

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 150 CONTRACT ID : R -28554-A COUNTIES : WAYNE  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 09/02/11  
 LOCATION : ON SR 227, 1.1 MILES NORTH OF SR 121 PROJECT(S) : 5189008

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 489,753.70	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 564,728.69	115.3087%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 586,950.00	119.8460%

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -28554-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	4500.00000	4500.00	75814.68000	75814.68	3835.00000	3835.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	50.00000	100.00	304.30000	608.60	200.00000	400.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	65.00000	520.00	304.30000	2434.40	100.00000	800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	24000.00000	24000.00	22100.00000	22100.00	24424.80000	24424.80
MOBILIZATION AND DEMOBILIZATION								
0011 201-01025	1.125	ACRE	1500.00000	1687.50	1910.42000	2149.22	930.00000	1046.25
SCALPING								
0012 201-06587	0.850	ACRE	14000.00000	11900.00	17820.24000	15147.20	12175.00000	10348.75
CLEARING AND GRUBBING								
0013 202-02240	215.000	SYS	8.50000	1827.50	21.66000	4656.90	38.00000	8170.00
PAVEMENT REMOVAL								
0014 202-51330		LUMP	6155.00000	6155.00	10845.12000	10845.12	12200.00000	12200.00
PRESENT STRUCTURE, REMOVE								
0015 203-02000	400.000	CYS	22.50000	9000.00	21.32000	8528.00	43.00000	17200.00
EXCAVATION, COMMON								
0016 203-02070	2945.000	CYS	11.00000	32395.00	13.00000	38285.00	26.50000	78042.50
BORROW								
0017 203-51223	150.000	CYS	20.00000	3000.00	32.62000	4893.00	21.00000	3150.00
EXCAVATION, WATERWAY								
0018 205-06931	55.000	TON	52.00000	2860.00	38.30000	2106.50	62.00000	3410.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0019 205-06937	615.000	LFT	3.40000	2091.00	1.76000	1082.40	3.50000	2152.50
TEMPORARY SILT FENCE								

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COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	1235.000	SYS	13.50000	16672.50	14.81000	18290.35	14.00000	17290.00
0021 211-07454 STRUCTURAL BACKFILL	75.000	CYS	15.50000	1162.50	18.14000	1360.50	30.00000	2250.00
0022 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	1385.000	CYS	73.00000	101105.00	53.73000	74416.05	71.00000	98335.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	215.000	TON	27.50000	5912.50	39.42000	8475.30	36.00000	7740.00
0024 303-93506 AGGREGATE, 2	218.000	CYS	52.00000	11336.00	26.31000	5735.58	82.00000	17876.00
0025 306-08033 MILLING, ASPHALT, 1 IN	1256.000	SYS	5.50000	6908.00	8.51000	10688.56	3.50000	4396.00
0026 306-08043 MILLING, TRANSITION	115.000	SYS	5.50000	632.50	16.88000	1941.20	7.00000	805.00
0027 306-08432 MILLING, APPROACH	15.000	SYS	5.50000	82.50	40.89000	613.35	35.00000	525.00
0028 402-07433 HMA SURFACE, TYPE B	225.000	TON	80.00000	18000.00	95.08000	21393.00	83.00000	18675.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	186.000	TON	79.25000	14740.50	94.19000	17519.34	82.00000	15252.00
0030 402-07441 HMA BASE, TYPE B	263.000	TON	78.75000	20711.25	93.59000	24614.17	81.00000	21303.00
0031 406-05520 ASPHALT FOR TACK COAT	1.100	TON	350.00000	385.00	415.98000	457.58	360.00000	396.00
0032 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1730.00000	1730.00	1858.91000	1858.91	1780.00000	1780.00
0033 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	682.00000	682.00	732.29000	732.29	700.00000	700.00
0034 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1205.00000	1205.00	1295.60000	1295.60	1220.00000	1220.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2625.00000	7875.00	2816.53000	8449.59	2700.00000	8100.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	632.000	LFT	17.50000	11060.00	19.15000	12102.80	18.00000	11376.00
0037 605-05523 CURB, HMA	480.000	LFT	7.25000	3480.00	8.62000	4137.60	7.50000	3600.00
0038 605-09176 CURB TURNOUT, CONCRETE	40.000	LFT	52.00000	2080.00	170.84000	6833.60	100.00000	4000.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	6.000	TON	82.00000	492.00	97.46000	584.76	89.00000	534.00

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COUNTIES : WAYNE

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	209.00000	418.00	510.28000	1020.56	216.00000	432.00
0041 615-06490 RIGHT OF WAY MARKER	30.000	EACH	137.00000	4110.00	148.71000	4461.30	143.00000	4290.00
0042 616-02320 GEOTEXTILES	653.000	SYS	3.35000	2187.55	2.47000	1612.91	2.90000	1893.70
0043 616-05689 RIPRAP, CLASS 2	60.000	TON	75.00000	4500.00	37.39000	2243.40	50.00000	3000.00
0044 616-06401 RIPRAP, DUMPED	20.000	TON	55.00000	1100.00	67.24000	1344.80	47.00000	940.00
0045 616-06405 RIPRAP, REVETMENT	15.000	TON	75.00000	1125.00	86.65000	1299.75	47.00000	705.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	780.00000	2340.00	844.96000	2534.88	800.00000	2400.00
0047 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1195.000	SYS	0.85000	1015.75	0.92000	1099.40	1.00000	1195.00
0048 621-02770 EROSION CONTROL BLANKET	500.000	SYS	2.90000	1450.00	3.14000	1570.00	3.00000	1500.00
0049 621-06559 MULCHED SEEDING, R	1195.000	SYS	1.05000	1254.75	1.14000	1362.30	1.10000	1314.50
0050 621-06570 TOPSOIL	185.000	CYS	22.00000	4070.00	43.12000	7977.20	21.00000	3885.00
0051 628-09402 FIELD OFFICE, B	4.000	MOS	1750.00000	7000.00	2951.45000	11805.80	2430.00000	9720.00
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000	MOS	250.00000	1000.00	348.68000	1394.72	350.00000	1400.00
0053 714-08514 WINGWALL	260.000	SFT	104.00000	27040.00	93.86000	24403.60	100.00000	26000.00
0054 714-26713 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 7FT	113.000	LFT	725.00000	81925.00	623.09000	70409.17	980.00000	110740.00
0055 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	275.00000	825.00	298.55000	895.65	280.00000	840.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	130.00000	1040.00	140.83000	1126.64	130.00000	1040.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	93.00000	3348.00	100.27000	3609.72	95.00000	3420.00
0058 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	235.00000	1410.00	253.49000	1520.94	240.00000	1440.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	9500.00000	9500.00	5507.14000	5507.14	2100.00000	2100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-07118 BARRICADE, III-A	72.000	LFT	8.35000	601.20	9.01000	648.72	8.50000	612.00
0061 801-07119 BARRICADE, III-B	216.000	LFT	10.40000	2246.40	11.27000	2434.32	10.50000	2268.00
0062 804-06725 DELINEATOR WITH POST, D1 , 3 IN. DIAMETER	6.000	EACH	31.00000	186.00	33.80000	202.80	31.00000	186.00
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1380.000	LFT	0.83000	1145.40	0.90000	1242.00	1.00000	1380.00
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1380.000	LFT	0.83000	1145.40	0.90000	1242.00	1.00000	1380.00
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000	EACH	82.00000	1476.00	88.99000	1601.82	85.00000	1530.00
SECTION TOTALS			\$	489,753.70	\$	564,728.69	\$	586,950.00
CONTRACT TOTALS			\$	489,753.70	\$	564,728.69	\$	586,950.00

VENDOR RANKING

CALL ORDER : 160 CONTRACT ID : R -28932-A COUNTIES : SHELBY  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE AND PCCP PATCHING COMPLETION DATE : 11/24/10  
 LOCATION : ON I-74 FROM LONDON ROAD INTERCHANGE TO DECATUR PROJECT(S) : 0500014  
 COUNTY LINE 0501251

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,255,232.70	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,348,912.24	102.8778%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,024,000.00	123.6164%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 4,410,000.00	135.4742%

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CONTRACT ID : R -28932-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001 105-06845		LUMP	4400.00000	4400.00	7000.00000	7000.00	4600.00000	4600.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	71800.00000	71800.00	28500.00000	28500.00	91912.96000	91912.96
MOBILIZATION AND DEMOBILIZATION								
0010 303-07449	2477.000	TON	17.00000	42109.00	15.00000	37155.00	35.00000	86695.00
COMPACTED AGGREGATE, NO. 73								
0011 304-07783	6830.000	TON	46.00000	314180.00	50.00000	341500.00	55.00000	375650.00
HMA PATCHING, TYPE D								
0012 306-08034	305403.000	SYS	0.60000	183241.80	0.35000	106891.05	0.62000	189349.86
MILLING, ASPHALT, 1 1/2 IN								
0013 306-08037	41392.000	SYS	1.20000	49670.40	0.75000	31044.00	3.00000	124176.00
MILLING, ASPHALT, 3 IN								
0014 401-06264		LUMP	3200.00000	3200.00	5000.00000	5000.00	6000.00000	6000.00
PROFILOGRAPH, HMA								
0015 401-07330	26130.000	TON	57.00000	1489410.00	54.00000	1411020.00	65.50000	1711515.00
QC/QA-HMA, 5, 70, SURFACE, 9.5 mm								
0016 404-05511	141179.000	SYS	0.90000	127061.10	1.10000	155296.90	1.40000	197650.60
SEAL COAT, 2								
0017 406-05520	91.000	TON	325.00000	29575.00	440.00000	40040.00	500.00000	45500.00
ASPHALT FOR TACK COAT								
0018 503-03489	1129.000	EACH	5.25000	5927.25	12.00000	13548.00	11.00000	12419.00
RETROFITTED TIE BARS								
0019 503-05240	420.000	LFT	7.60000	3192.00	18.00000	7560.00	15.00000	6300.00
D-1 CONTRACTION JOINT								

TABULATION OF BIDS

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COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 506-06333 PCCP PATCHING, FULL DEPTH	6608.000	SYS	84.00000	555072.00	110.00000	726880.00	105.00000	693840.00
0021 628-09402 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00	1500.00000	9000.00	2300.00000	13800.00
0022 718-08308 UNDERDRAIN, PATCHING	300.000	LFT	31.00000	9300.00	58.00000	17400.00	35.00000	10500.00
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	450.00000	3600.00	950.00000	7600.00	445.00000	3560.00
0024 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	150.00000	2100.00	285.00000	3990.00	145.00000	2030.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9394.000	LFT	0.50000	4697.00	0.25000	2348.50	1.00000	9394.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9394.000	LFT	1.60000	15030.40	0.60000	5636.40	1.10000	10333.40
0027 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	100.00000	3900.00	200.00000	7800.00	95.00000	3705.00
0028 801-06710 FLASHING ARROW SIGN	1200.000	DAY	10.00000	12000.00	10.00000	12000.00	10.00000	12000.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	95000.00000	95000.00	85000.00000	85000.00
0030 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	8.000	EACH	3500.00000	28000.00	4000.00000	32000.00	3495.00000	27960.00
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	500.000	LFT	0.26000	130.00	0.25000	125.00	0.25000	125.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	192.000	LFT	8.05000	1545.60	10.00000	1920.00	8.00000	1536.00
0033 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	1360.000	LFT	0.55000	748.00	2.00000	2720.00	0.50000	680.00
0034 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	818.000	LFT	0.55000	449.90	2.00000	1636.00	0.50000	409.00
0035 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	24095.000	LFT	0.40000	9638.00	0.30000	7228.50	0.37000	8915.15
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	110338.000	LFT	0.30000	33101.40	0.30000	33101.40	0.29000	31998.02
0037 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	5682.000	LFT	0.60000	3409.20	1.25000	7102.50	0.58000	3295.56
0038 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	507.000	LFT	3.10000	1571.70	5.00000	2535.00	3.00000	1521.00
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	109937.000	LFT	0.30000	32981.10	0.27000	29682.99	0.29000	31881.73



INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -28932-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	96.000	LFT	3.10000	297.60	4.50000	432.00	3.00000	288.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1609.000	EACH	3.75000	6033.75	4.00000	6436.00	5.00000	8045.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1609.000	EACH	15.50000	24939.50	16.00000	25744.00	15.48000	24907.32
0043 306-08039 MILLING, ASPHALT REMOVAL	8492.000	SYS	1.00000	8492.00	1.00000	8492.00	1.20000	10190.40
0044 507-07480 PROFILING PCCP	19590.000	SYS	5.80000	113622.00	6.00000	117540.00	9.00000	176310.00
SECTION TOTALS			\$	3,255,232.70	\$	3,348,912.24	\$	4,024,000.00
CONTRACT TOTALS			\$	3,255,232.70	\$	3,348,912.24	\$	4,024,000.00

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CONTRACT ID : R -28932-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		( 4 ) 35-1151771	( )	( )
		CALUMET CIVIL CONTRACTORS IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	25895.00000	25895.00
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	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0007	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	210358.00000	210358.00
0010	303-07449 COMPACTED AGGREGATE, NO. 73	2477.000 TON	17.00000	42109.00
0011	304-07783 HMA PATCHING, TYPE D	6830.000 TON	55.00000	375650.00
0012	306-08034 MILLING, ASPHALT, 1 1/2 IN	305403.000 SYS	0.75000	229052.25
0013	306-08037 MILLING, ASPHALT, 3 IN	41392.000 SYS	3.00000	124176.00
0014	401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00
0015	401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	26130.000 TON	60.00000	1567800.00
0016	404-05511 SEAL COAT, 2	141179.000 SYS	1.25000	176473.75
0017	406-05520 ASPHALT FOR TACK COAT	91.000 TON	99.00000	9009.00
0018	503-03489 RETROFITTED TIE BARS	1129.000 EACH	14.00000	15806.00
0019	503-05240 D-1 CONTRACTION JOINT	420.000 LFT	25.00000	10500.00
0020	506-06333 PCCP PATCHING, FULL DEPTH	6608.000 SYS	140.00000	925120.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -28932-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		( 4 ) 35-1151771	( )	( )
		CALUMET CIVIL CONTRACTORS IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021 628-09402	FIELD OFFICE, B	6.000 MOS	1500.00000	9000.00
0022 718-08308	UNDERDRAIN, PATCHING	300.000 LFT	75.00000	22500.00
0023 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1000.00000	8000.00
0024 801-03290	CONSTRUCTION SIGN, C	14.000 EACH	150.00000	2100.00
0025 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	9394.000 LFT	1.20000	11272.80
0026 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9394.000 LFT	1.60000	15030.40
0027 801-06640	CONSTRUCTION SIGN, A	39.000 EACH	120.00000	4680.00
0028 801-06710	FLASHING ARROW SIGN	1200.000 DAY	0.01000	12.00
0029 801-06775	MAINTAINING TRAFFIC	LUMP	338878.88000	338878.88
0030 801-09133	TEMPORARY CHANGEABLE MESSAGE SIGN	8.000 EACH	5000.00000	40000.00
0031 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	500.000 LFT	0.25000	125.00
0032 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALANT	192.000 LFT	8.00000	1536.00
0033 808-03631	LINE, EPOXY, SOLID, WHITE, 4 IN	1360.000 LFT	2.00000	2720.00
0034 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN	818.000 LFT	2.00000	1636.00
0035 808-06702	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	24095.000 LFT	0.40000	9638.00
0036 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	110338.000 LFT	0.30000	33101.40
0037 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	5682.000 LFT	0.90000	5113.80
0038 808-06706	LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	507.000 LFT	4.00000	2028.00
0039 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	109937.000 LFT	0.30000	32981.10
0040 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	96.000 LFT	4.00000	384.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -28932-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		( 4 ) 35-1151771		( )		( )	
		CALUMET CIVIL CONTRACTORS IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041	808-75996	1609.000 EACH	3.00000	4827.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0042	808-75998	1609.000 EACH	15.48000	24907.32			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0043	306-08039	8492.000 SYS	1.40000	11888.80			
	MILLING, ASPHALT REMOVAL						
0044	507-07480	19590.000 SYS	5.65000	110683.50			
	PROFILING PCCP						
SECTION TOTALS			\$	4,410,000.00	\$		\$
CONTRACT TOTALS			\$	4,410,000.00	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 170 -1

VENDOR RANKING

CALL ORDER : 170 CONTRACT ID : R -29276-A COUNTIES : HOWARD  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 04/29/11  
 LOCATION : ON SR 22 AT APPERSON WAY, 1.02 MILES WEST OF US 31 PROJECT(S) : 1203017

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 884,409.66	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,032,301.00	116.7220%

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29276-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		( 1 ) 35-1139301	( 2 ) 35-1065659	( )				
		E & B PAVING INC	BROOKS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	10500.00000	10500.00	40000.00000	40000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	43300.00000	43300.00	50000.00000	50000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	18000.00000	18000.00	20000.00000	20000.00		
	CLEARING RIGHT OF WAY							
0010	202-05545	680.000 CYS	34.00000	23120.00	34.00000	23120.00		
	REGULATED MATERIALS, DISPOSE, C							
0011	202-05550	680.000 CYS	8.00000	5440.00	8.00000	5440.00		
	REGULATED MATERIALS, REMOVE, C							
0012	202-05555	680.000 CYS	15.00000	10200.00	15.00000	10200.00		
	REGULATED MATERIALS, TRANSPORT, C							
0013	202-07603	30.000 EACH	295.00000	8850.00	295.00000	8850.00		
	TESTING FOR WASTE, C							
0014	203-02000	1051.000 CYS	37.00000	38887.00	25.00000	26275.00		
	EXCAVATION, COMMON							
0015	203-02020	520.000 CYS	52.00000	27040.00	25.00000	13000.00		
	EXCAVATION, UNCLASSIFIED							
0016	205-02237	10.000 EACH	125.00000	1250.00	105.00000	1050.00		
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0017	207-08263	3242.000 SYS	15.00000	48630.00	19.00000	61598.00		
	SUBGRADE TREATMENT, TYPE IA							
0018	207-08267	692.000 SYS	15.00000	10380.00	15.00000	10380.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0019	211-09264	22.000 CYS	46.00000	1012.00	25.00000	550.00		
	STRUCTURAL BACKFILL, TYPE 1							

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29276-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1 , RETAINING WALL	129.000	CYS	90.00000	11610.00	100.00000	12900.00		
0021 303-01180 COMPACTED AGGREGATE, NO. 53	258.000	TON	36.00000	9288.00	24.00000	6192.00		
0022 304-07494 WIDENING WITH HMA, TYPE C	271.000	TON	94.00000	25474.00	100.00000	27100.00		
0023 306-08033 MILLING, ASPHALT, 1 IN	1053.000	SYS	2.00000	2106.00	2.25000	2369.25		
0024 306-08036 MILLING, ASPHALT, 2 IN	5088.000	SYS	2.00000	10176.00	2.50000	12720.00		
0025 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	621.000	TON	80.00000	49680.00	86.00000	53406.00		
0026 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	828.000	TON	59.50000	49266.00	66.00000	54648.00		
0027 402-07442 HMA BASE, TYPE C	596.000	TON	65.00000	38740.00	71.00000	42316.00		
0028 406-05520 ASPHALT FOR TACK COAT	12.500	TON	100.00000	1250.00	10.00000	125.00		
0029 604-07896 CURB RAMP, CONCRETE, B	33.000	SYS	175.00000	5775.00	130.00000	4290.00		
0030 604-91531 SIDEWALK, CONCRETE, 4 IN	576.000	SYS	41.00000	23616.00	28.75000	16560.00		
0031 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2125.000	LFT	15.00000	31875.00	14.90000	31662.50		
0032 610-08446 PCCP FOR APPROACHES, 6 IN	83.000	SYS	70.00000	5810.00	58.50000	4855.50		
0033 610-09108 PCCP FOR APPROACHES, 9 IN	611.000	SYS	70.00000	42770.00	52.00000	31772.00		
0034 615-06505 MONUMENT, B	8.000	EACH	550.00000	4400.00	550.00000	4400.00		
0035 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	450.00000	450.00	450.00000	450.00		
0036 621-06567 WATER	1.700	KGAL	25.00000	42.50	25.00000	42.50		
0037 621-06574 SODDING	418.000	SYS	7.65000	3197.70	7.65000	3197.70		
0038 628-09401 FIELD OFFICE, A	6.000	MOS	2200.00000	13200.00	1800.00000	10800.00		
0039 702-51015 CONCRETE, B, FOOTINGS	15.000	CYS	800.00000	12000.00	210.00000	3150.00		
0040 702-90915 CONCRETE, CLASS A	17.000	CYS	1500.00000	25500.00	550.00000	9350.00		

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29276-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 703-06028 REINFORCING BARS	3070.000	LBS	1.45000	4451.50	1.10000	3377.00		
0042 709-07733 ANTI-GRAFFITI COAT		LUMP	8150.00000	8150.00	1400.00000	1400.00		
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	74.000	LFT	60.00000	4440.00	45.00000	3330.00		
0044 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	475.00000	1900.00	160.00000	640.00		
0045 720-44296 CAP INLET	5.000	EACH	1350.00000	6750.00	1150.00000	5750.00		
0046 720-45045 INLET, J10	1.000	EACH	1900.00000	1900.00	2000.00000	2000.00		
0047 720-45145 INLET, J10, MODIFIED	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00		
0048 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000	EACH	105.00000	420.00	35.00000	140.00		
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12357.000	LFT	0.95000	11739.15	0.95000	11739.15		
0050 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	4.000	EACH	150.00000	600.00	65.00000	260.00		
0051 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24" SOLID WHITE	88.000	LFT	8.30000	730.40	6.00000	528.00		
0052 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	99.00000	1980.00	101.00000	2020.00		
0053 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	20.00000	80.00	60.00000	240.00		
0054 801-06775 MAINTAINING TRAFFIC		LUMP	94200.00000	94200.00	131482.11000	131482.11		
0055 801-07118 BARRICADE, III-A	96.000	LFT	10.00000	960.00	1344.00000	129024.00		
0056 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	83.000	LFT	15.10000	1253.30	15.00000	1245.00		
0057 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	153.00000	1071.00	125.00000	875.00		
0058 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	67.300	SFT	15.30000	1029.69	21.00000	1413.30		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29276-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2721.00000	2721.00	2000.00000	2000.00		
0060 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	2015.00000	8060.00	2200.00000	8800.00		
0061 805-01842 HANDHOLE, SIGNAL	5.000	EACH	958.00000	4790.00	800.00000	4000.00		
0062 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	637.00000	637.00	1000.00000	1000.00		
0063 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN	8.000	EACH	557.00000	4456.00	565.00000	4520.00		
0065 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000	EACH	320.00000	2560.00	495.00000	3960.00		
0066 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10317.00000	10317.00	12500.00000	12500.00		
0067 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	569.00000	4552.00	565.00000	4520.00		
0068 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	142.00000	1136.00	105.00000	840.00		
0069 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1544.00000	6176.00	1950.00000	7800.00		
0070 805-78420 DISCONNECT HANGER	4.000	EACH	290.00000	1160.00	300.00000	1200.00		
0071 805-78445 SIGNAL SERVICE	1.000	EACH	667.00000	667.00	750.00000	750.00		
0072 805-78467 SIGNAL CABLE, 3C 8GA	34.100	LFT	3.00000	102.30	2.50000	85.25		
0073 805-78480 SIGNAL CABLE, 3C 14GA	1427.200	LFT	1.70000	2426.24	1.75000	2497.60		
0074 805-78485 SIGNAL CABLE, 5C 14GA	1561.600	LFT	2.00000	3123.20	1.90000	2967.04		
0075 805-78490 SIGNAL CABLE, 7C 14GA	702.500	LFT	2.10000	1475.25	2.00000	1405.00		
0076 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3300.500	LFT	1.30000	4290.65	1.50000	4950.75		
0077 805-78785 SIGNAL DETECTOR HOUSING	15.000	EACH	840.00000	12600.00	675.00000	10125.00		
0078 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1467.00000	1467.00	675.00000	675.00		

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29276-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		( 1 ) 35-1139301			( 2 ) 35-1065659			( )
		E & B PAVING INC			BROOKS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	3351.00000	13404.00	3900.00000	15600.00		
0080	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	2.000 EACH	217.00000	434.00	275.00000	550.00		
0081	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	981.000 LFT	13.60000	13341.60	11.00000	10791.00		
0082	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	764.000 LFT	0.47000	359.08	0.75000	573.00		
0083	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1095.000 LFT	0.47000	514.65	0.75000	821.25		
0084	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3386.000 LFT	0.47000	1591.42	0.75000	2539.50		
0085	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	171.000 LFT	5.00000	855.00	5.00000	855.00		
0086	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	709.000 LFT	1.50000	1063.50	1.50000	1063.50		
0087	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	75.00000	375.00	75.00000	375.00		
0088	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000 EACH	100.00000	200.00	100.00000	200.00		
0089	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2345.500 LFT	6.70000	15714.85	7.00000	16418.50		
0090	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	6718.400 LFT	0.20000	1343.68	0.25000	1679.60		
SECTION TOTALS			\$	884,409.66	\$	1,032,301.00	\$	
CONTRACT TOTALS			\$	884,409.66	\$	1,032,301.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : R -29281-A COUNTIES : FAYETTE  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 10/03/11  
 LOCATION : ON SR 44 FROM 4.54 MILES WEST TO 4.38 MILES WEST OF SR 1 PROJECT(S) : 9901550

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 592,769.69	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 603,000.00	101.7258%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 743,909.93	125.4973%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 773,600.00	130.5060%



TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29281-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	2000.000	LFT	1.70000	3400.00	1.50000	3000.00	1.50000	3000.00
0021 205-09543 NO 2 STONE	237.000	TON	38.75000	9183.75	42.00000	9954.00	55.00000	13035.00
0022 207-08262 SUBGRADE TREATMENT, TYPE I	1455.000	SYS	15.00000	21825.00	12.00000	17460.00	8.00000	11640.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	191.000	SYS	12.75000	2435.25	20.00000	3820.00	40.00000	7640.00
0024 210-07857 INCLINOMETER	3.000	EACH	2500.00000	7500.00	1100.00000	3300.00	2500.00000	7500.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	384.000	CYS	30.00000	11520.00	23.00000	8832.00	35.00000	13440.00
0026 214-07202 GEOGRID, TYPE I	750.000	SYS	3.00000	2250.00	3.00000	2250.00	5.00000	3750.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	188.000	TON	23.00000	4324.00	31.00000	5828.00	40.00000	7520.00
0028 402-07432 HMA SURFACE, TYPE A	60.000	TON	102.50000	6150.00	90.00000	5400.00	98.50000	5910.00
0029 402-07433 HMA SURFACE, TYPE B	70.000	TON	102.50000	7175.00	95.00000	6650.00	98.50000	6895.00
0030 402-07438 HMA INTERMEDIATE, TYPE B	120.000	TON	90.00000	10800.00	74.00000	8880.00	84.95000	10194.00
0031 402-07441 HMA BASE, TYPE B	285.000	TON	72.50000	20662.50	60.00000	17100.00	65.50000	18667.50
0032 406-05520 ASPHALT FOR TACK COAT	0.700	TON	450.00000	315.00	100.00000	70.00	450.00000	315.00
0033 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1880.00000	1880.00	1880.00000	1880.00	1880.00000	1880.00
0034 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000	EACH	2125.00000	4250.00	2125.00000	4250.00	2125.00000	4250.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1850.00000	5550.00	2350.00000	7050.00	2350.00000	7050.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1737.500	LFT	16.20000	28147.50	16.20000	28147.50	16.20000	28147.50
0037 607-06355 PAVED SIDE DITCH, E , MODIFIED	461.000	LFT	32.00000	14752.00	40.00000	18440.00	40.00000	18440.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	52.000	TON	112.50000	5850.00	120.00000	6240.00	107.00000	5564.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00

## TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29281-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	1168.000	SYS	2.45000	2861.60	3.00000	3504.00	4.00000	4672.00
0041 616-05688 RIPRAP, CLASS 1	17.300	TON	44.50000	769.85	72.00000	1245.60	75.00000	1297.50
0042 616-06405 RIPRAP, REVETMENT	834.000	TON	25.25000	21058.50	31.00000	25854.00	50.00000	41700.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	675.00000	675.00	600.00000	600.00	600.00000	600.00
0044 621-02770 EROSION CONTROL BLANKET	602.000	SYS	2.25000	1354.50	2.00000	1204.00	2.00000	1204.00
0045 621-06559 MULCHED SEEDING, R	2236.000	SYS	1.00000	2236.00	0.89000	1990.04	0.89000	1990.04
0046 621-06567 WATER	0.500	KGAL	1.10000	0.55	1.00000	0.50	1.00000	0.50
0047 621-06574 SODDING	140.000	SYS	11.25000	1575.00	9.00000	1260.00	9.00000	1260.00
0048 628-09402 FIELD OFFICE, B	15.000	MOS	2000.00000	30000.00	1500.00000	22500.00	3500.00000	52500.00
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000	MOS	375.00000	5625.00	250.00000	3750.00	250.00000	3750.00
0050 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	642.000	LFT	41.00000	26322.00	49.00000	31458.00	50.00000	32100.00
0051 715-05422 PIPE, SLOTTED DRAIN, 12 IN	65.000	LFT	90.00000	5850.00	125.00000	8125.00	100.00000	6500.00
0052 715-09064 VIDEO INSPECTION FOR PIPE	642.000	LFT	4.00000	2568.00	3.85000	2471.70	3.85000	2471.70
0053 715-46000 PIPE END SECTION, 12 IN	3.000	EACH	250.00000	750.00	400.00000	1200.00	500.00000	1500.00
0054 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	450.00000	450.00	500.00000	500.00	650.00000	650.00
0055 718-99153 GEOTEXTILES FOR UNDERDRAIN , FRENCH DRAIN	308.000	SYS	2.00000	616.00	1.00000	308.00	3.00000	924.00
0056 720-45030 INLET, E7	1.000	EACH	1475.00000	1475.00	1400.00000	1400.00	2500.00000	2500.00
0057 720-45035 INLET, F7	3.000	EACH	1500.00000	4500.00	1500.00000	4500.00	2500.00000	7500.00
0058 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	170.00000	340.00	150.00000	300.00	150.00000	300.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	200.00000	800.00	175.00000	700.00	175.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29281-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	65.00000	1495.00	55.00000	1265.00	55.00000	1265.00
0061 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	115.00000	920.00	100.00000	800.00	100.00000	800.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	12476.46000	12476.46	2500.00000	2500.00
0063 801-07118 BARRICADE, III-A	48.000	LFT	14.75000	708.00	13.50000	648.00	13.50000	648.00
0064 801-07119 BARRICADE, III-B	48.000	LFT	14.75000	708.00	13.50000	648.00	13.50000	648.00
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	600.000	LFT	1.10000	660.00	1.00000	600.00	1.00000	600.00
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2600.000	LFT	1.10000	2860.00	1.00000	2600.00	1.00000	2600.00
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000	EACH	40.00000	160.00	1.00000	4.00	30.00000	120.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000	EACH	115.00000	460.00	179.00000	716.00	100.00000	400.00
SECTION TOTALS			\$	592,769.69	\$	603,000.00	\$	743,909.93
CONTRACT TOTALS			\$	592,769.69	\$	603,000.00	\$	743,909.93

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29281-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

		( 4 ) 35-1917625	( )	( )
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION				
0001	105-06845	LUMP	10000.00000	10000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	140.00000	280.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	30.000 MOS	110.00000	3300.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0009	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	38650.00000	38650.00
	MOBILIZATION AND DEMOBILIZATION			
0011	201-52370	LUMP	20000.00000	20000.00
	CLEARING RIGHT OF WAY			
0012	202-02241	1722.000 LFT	1.43000	2462.46
	GUARDRAIL, REMOVE			
0013	202-02272	561.000 LFT	14.00000	7854.00
	PAVED SIDE DITCH, REMOVE			
0014	203-02000	2123.000 CYS	35.00000	74305.00
	EXCAVATION, COMMON			
0015	203-02070	1108.000 CYS	15.00000	16620.00
	BORROW			
0016	203-09937	LUMP	231104.56000	231104.56
	SLOPE STABILIZATION			
0017	205-03371	7.000 CYS	25.00000	175.00
	SEDIMENT, REMOVE			
0018	205-06931	6.000 TON	140.00000	840.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0019	205-06933	4.000 EACH	153.00000	612.00
	TEMPORARY DITCH INLET PROTECTION			



TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29281-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-06937	2000.000	LFT	1.68000	3360.00			
	TEMPORARY SILT FENCE							
0021	205-09543	237.000	TON	35.00000	8295.00			
	NO 2 STONE							
0022	207-08262	1455.000	SYS	22.00000	32010.00			
	SUBGRADE TREATMENT, TYPE I							
0023	207-08267	191.000	SYS	37.00000	7067.00			
	SUBGRADE TREATMENT, TYPE IIIA							
0024	210-07857	3.000	EACH	1156.00000	3468.00			
	INCLINOMETER							
0025	211-09264	384.000	CYS	35.00000	13440.00			
	STRUCTURAL BACKFILL, TYPE 1							
0026	214-07202	750.000	SYS	5.75000	4312.50			
	GEOGRID, TYPE I							
0027	301-07448	188.000	TON	35.00000	6580.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0028	402-07432	60.000	TON	98.50000	5910.00			
	HMA SURFACE, TYPE A							
0029	402-07433	70.000	TON	98.50000	6895.00			
	HMA SURFACE, TYPE B							
0030	402-07438	120.000	TON	84.95000	10194.00			
	HMA INTERMEDIATE, TYPE B							
0031	402-07441	285.000	TON	65.50000	18667.50			
	HMA BASE, TYPE B							
0032	406-05520	0.700	TON	450.00000	315.00			
	ASPHALT FOR TACK COAT							
0033	601-01740	1.000	EACH	1975.00000	1975.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4							
0034	601-05071	2.000	EACH	2232.00000	4464.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7							
0035	601-94689	3.000	EACH	2468.00000	7404.00			
	GUARDRAIL END TREATMENT, OS							
0036	601-99105	1737.500	LFT	17.00000	29537.50			
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING							
0037	607-06355	461.000	LFT	63.00000	29043.00			
	PAVED SIDE DITCH, E , MODIFIED							
0038	610-07487	52.000	TON	107.00000	5564.00			
	HMA FOR APPROACHES, TYPE B							
0039	611-06497	4.000	EACH	211.00000	844.00			
	MAILBOX ASSEMBLY, SINGLE							

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29281-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

		( 4 ) 35-1917625		( )		( )		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	616-02320 GEOTEXTILES	1168.000	SYS	2.25000	2628.00			
0041	616-05688 RIPRAP, CLASS 1	17.300	TON	72.00000	1245.60			
0042	616-06405 RIPRAP, REVETMENT	834.000	TON	45.00000	37530.00			
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1051.00000	1051.00			
0044	621-02770 EROSION CONTROL BLANKET	602.000	SYS	1.46000	878.92			
0045	621-06559 MULCHED SEEDING, R	2236.000	SYS	0.51000	1140.36			
0046	621-06567 WATER	0.500	KGAL	104.00000	52.00			
0047	621-06574 SODDING	140.000	SYS	15.18000	2125.20			
0048	628-09402 FIELD OFFICE, B	15.000	MOS	1750.00000	26250.00			
0049	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000	MOS	280.00000	4200.00			
0050	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	642.000	LFT	66.00000	42372.00			
0051	715-05422 PIPE, SLOTTED DRAIN, 12 IN	65.000	LFT	263.00000	17095.00			
0052	715-09064 VIDEO INSPECTION FOR PIPE	642.000	LFT	4.20000	2696.40			
0053	715-46000 PIPE END SECTION, 12 IN	3.000	EACH	495.00000	1485.00			
0054	715-46020 PIPE END SECTION, 24 IN	1.000	EACH	490.00000	490.00			
0055	718-99153 GEOTEXTILES FOR UNDERDRAIN , FRENCH DRAIN	308.000	SYS	2.25000	693.00			
0056	720-45030 INLET, E7	1.000	EACH	2500.00000	2500.00			
0057	720-45035 INLET, F7	3.000	EACH	2500.00000	7500.00			
0058	801-03290 CONSTRUCTION SIGN, C	2.000	EACH	158.00000	316.00			
0059	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	184.00000	736.00			

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29281-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

		( 4 ) 35-1917625		( )		( )	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0060	801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	58.00000	1334.00			
0061	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	105.50000	844.00			
0062	801-06775 MAINTAINING TRAFFIC	LUMP	7655.00000	7655.00			
0063	801-07118 BARRICADE, III-A	48.000 LFT	14.25000	684.00			
0064	801-07119 BARRICADE, III-B	48.000 LFT	14.25000	684.00			
0065	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	600.000 LFT	1.06000	636.00			
0066	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2600.000 LFT	1.06000	2756.00			
0067	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000 EACH	11.00000	44.00			
0068	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000 EACH	106.00000	424.00			
SECTION TOTALS			\$	773,600.00	\$		\$
CONTRACT TOTALS			\$	773,600.00	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : R -29540-A COUNTIES : HENDRICKS  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SCOUR PROTECTION COMPLETION DATE : 10/20/10  
 LOCATION : ON SR 267, 0.62 MILE NORTH OF US 36 PROJECT(S) : 0500541

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 H E HENDERSON INC	\$ 55,327.85	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 66,545.00	120.2740%
3	35-0999231 HUNT PAVING COMPANY INC	\$ 114,555.00	207.0476%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29540-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION								
0001 105-06845		LUMP	2041.60000	2041.60	15000.00000	15000.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	160.50000	321.00	100.00000	200.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	18.000	MOS	160.50000	2889.00	100.00000	1800.00	80.00000	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	7168.50000	7168.50	15000.00000	15000.00	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION								
0010 205-03371	15.000	CYS	325.91000	4888.65	50.00000	750.00	750.00000	11250.00
SEDIMENT, REMOVE								
0011 616-02320	100.000	SYS	5.35000	535.00	2.00000	200.00	50.00000	5000.00
GEOTEXTILES								
0012 616-06405	60.000	TON	111.57000	6694.20	100.00000	6000.00	387.00000	23220.00
RIPRAP, REVETMENT								
0013 628-09402	9.000	MOS	1926.00000	17334.00	1500.00000	13500.00	1800.00000	16200.00
FIELD OFFICE, B								
0014 628-09407	9.000	MOS	267.50000	2407.50	150.00000	1350.00	200.00000	1800.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH								
0015 801-03290	6.000	EACH	220.50000	1323.00	300.00000	1800.00	210.00000	1260.00
CONSTRUCTION SIGN, C								
0016 801-06640	12.000	EACH	94.50000	1134.00	120.00000	1440.00	90.00000	1080.00
CONSTRUCTION SIGN, A								
0017 801-06775		LUMP	8586.40000	8586.40	9500.00000	9500.00	25000.00000	25000.00
MAINTAINING TRAFFIC SECTION TOTALS								
			\$	55,327.85	\$	66,545.00	\$	114,555.00
-----								
CONTRACT TOTALS			\$	55,327.85	\$	66,545.00	\$	114,555.00
=====								

VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : R -29613-A COUNTIES : WAYNE  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROAD CONSTRUCTION COMPLETION DATE : 12/15/11  
 LOCATION : ON CROWN CREEK BOULEVARD AND ELIASON ROAD FROM PROJECT(S) : 0400033  
 CENTERVILLE ROAD TO US 40 0901667

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,141,955.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 2,177,450.00	101.6571%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,357,500.00	110.0630%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,537,604.74	118.4714%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29613-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		( 1 ) 35-1917625		( 2 ) 35-1128289		( 3 ) 35-1151771		
		MILESTONE CONTRACTORS LP		BEATY CONSTRUCTION INC		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION								
0001	105-06845	LUMP	30000.00000	30000.00	45000.00000	45000.00	30000.00000	30000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	106700.00000	106700.00	108500.00000	108500.00	100000.00000	100000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	106000.00000	106000.00	108000.00000	108000.00	100000.00000	100000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	100.000 SYS	9.00000	900.00	8.00000	800.00	12.00000	1200.00
	PAVEMENT REMOVAL							
0012	202-52710	64.000 SYS	7.00000	448.00	8.00000	512.00	9.00000	576.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-91385	2.000 EACH	310.00000	620.00	421.77000	843.54	250.00000	500.00
	INLET, REMOVE							
0014	202-96133	344.000 LFT	11.00000	3784.00	15.00000	5160.00	11.00000	3784.00
	PIPE, REMOVE							
0015	203-02000	19140.000 CYS	10.75000	205755.00	7.50000	143550.00	17.00000	325380.00
	EXCAVATION, COMMON							
0016	205-06933	4.000 EACH	120.00000	480.00	130.00000	520.00	122.00000	488.00
	TEMPORARY DITCH INLET PROTECTION							
0017	205-06937	5505.000 LFT	1.78000	9798.90	1.50000	8257.50	1.35000	7431.75
	TEMPORARY SILT FENCE							
0018	205-09543	166.000 TON	25.00000	4150.00	40.00000	6640.00	18.00000	2988.00
	NO 2 STONE							
0019	207-08264	25260.000 SYS	4.50000	113670.00	1.50000	37890.00	4.00000	101040.00
	SUBGRADE TREATMENT, TYPE II							

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29613-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	2400.000	SYS	4.50000	10800.00	9.00000	21600.00	7.50000	18000.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	100.000	SYS	8.00000	800.00	12.75000	1275.00	7.60000	760.00
0022 207-08268 SUBGRADE TREATMENT, TYPE IV	4100.000	SYS	13.00000	53300.00	12.75000	52275.00	13.00000	53300.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	1240.000	CYS	19.00000	23560.00	25.00000	31000.00	18.00000	22320.00
0024 211-09268 STRUCTURAL BACKFILL, TYPE 5	574.000	CYS	73.00000	41902.00	90.00000	51660.00	92.00000	52808.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	16410.000	TON	14.00000	229740.00	12.25000	201022.50	14.30000	234663.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE, LIMESTONE	80.000	TON	26.00000	2080.00	25.00000	2000.00	23.00000	1840.00
0027 303-07662 STONE, GLACIAL ERRATIC, TYPE 1	990.000	TON	25.00000	24750.00	71.75000	71032.50	60.00000	59400.00
0028 304-07492 WIDENING WITH HMA, TYPE A	1.000	TON	250.00000	250.00	260.00000	260.00	170.00000	170.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	30.000	SYS	28.00000	840.00	120.00000	3600.00	80.00000	2400.00
0030 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2880.000	TON	62.10000	178848.00	65.00000	187200.00	74.00000	213120.00
0031 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2500.000	TON	52.75000	131875.00	55.00000	137500.00	66.00000	165000.00
0032 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3990.000	TON	50.65000	202093.50	54.00000	215460.00	65.00000	259350.00
0033 402-07432 HMA SURFACE, TYPE A	40.000	TON	104.00000	4160.00	105.00000	4200.00	96.00000	3840.00
0034 402-07435 HMA INTERMEDIATE, TYPE A	70.000	TON	98.40000	6888.00	105.00000	7350.00	90.00000	6300.00
0035 406-05520 ASPHALT FOR TACK COAT	28.000	TON	460.00000	12880.00	475.00000	13300.00	10.00000	280.00
0036 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1835.00000	1835.00	1850.00000	1850.00	1800.00000	1800.00
0037 601-02241 GUARDRAIL, REMOVE	49.000	LFT	20.00000	980.00	21.75000	1065.75	20.00000	980.00
0038 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1122.00000	4488.00	1125.00000	4500.00	1100.00000	4400.00
0039 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000	EACH	867.00000	1734.00	900.00000	1800.00	850.00000	1700.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2474.00000	2474.00	2500.00000	2500.00	2425.00000	2425.00
0041 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	27.000	LFT	20.40000	550.80	21.75000	587.25	20.00000	540.00
0042 603-06060 FENCE, FARM FIELD, RESET	80.000	LFT	20.00000	1600.00	21.75000	1740.00	20.00000	1600.00
0043 604-07901 CURB RAMP, CONCRETE, G	98.000	SYS	175.00000	17150.00	150.00000	14700.00	108.00000	10584.00
0044 604-91531 SIDEWALK, CONCRETE, 4 IN	30.000	SYS	50.00000	1500.00	40.00000	1200.00	50.00000	1500.00
0045 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	182.000	LFT	27.00000	4914.00	45.00000	8190.00	30.00000	5460.00
0046 605-97937 CURB AND GUTTER, CONCRETE, ROLL	141.000	LFT	28.00000	3948.00	45.00000	6345.00	32.00000	4512.00
0047 607-92907 GUTTER CONCRETE, TURNOUT	14.000	LFT	140.00000	1960.00	400.00000	5600.00	18.00000	252.00
0048 610-07486 HMA FOR APPROACHES, TYPE A	180.000	TON	100.50000	18090.00	105.00000	18900.00	84.00000	15120.00
0049 610-08446 PCCP FOR APPROACHES, 6 IN	50.000	SYS	50.00000	2500.00	75.00000	3750.00	52.00000	2600.00
0050 616-02320 GEOTEXTILES	738.000	SYS	2.75000	2029.50	2.75000	2029.50	3.00000	2214.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	1045.00000	6270.00	1125.00000	6750.00	650.00000	3900.00
0052 621-03909 SEED MIXTURE, NATIVE	4.000	LBS	535.00000	2140.00	550.00000	2200.00	1030.00000	4120.00
0053 621-03909 SEED MIXTURE, NATIVE , WITH EROSION CONTROL BLANKET	2.000	LBS	2290.00000	4580.00	2275.00000	4550.00	2129.00000	4258.00
0054 621-06559 MULCHED SEEDING, R	42220.000	SYS	0.35000	14777.00	0.40000	16888.00	0.34000	14354.80
0055 621-06575 SODDING, NURSERY	8830.000	SYS	3.19000	28167.70	4.50000	39735.00	2.74000	24194.20
0056 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , ARONIA MELANOCARPA, "BLACK CHERRY"	12.000	EACH	65.30000	783.60	65.00000	780.00	107.00000	1284.00
0057 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , CORNUS OBIQUA, "PALE DOGWOOD"	14.000	EACH	65.30000	914.20	65.00000	910.00	107.00000	1498.00
0058 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , CYNOSBATI, "PASTURE GOOSEBERRY"	13.000	EACH	68.30000	887.90	68.00000	884.00	107.00000	1391.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , LINDERA BENZOIN, "SPICEBUSH"	13.000 EACH	91.80000	1193.40	92.00000	1196.00	107.00000	1391.00
0060 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , PHYSOCARPUS OPULIFOLIUS	17.000 EACH	70.40000	1196.80	72.00000	1224.00	107.00000	1819.00
0061 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , SAMBUCUS CANADENSIS, "ELDERBERRY"	11.000 EACH	53.05000	583.55	55.00000	605.00	107.00000	1177.00
0062 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , VERTICILLATA, "COMMON WINTERBERRY"	13.000 EACH	63.25000	822.25	65.00000	845.00	107.00000	1391.00
0063 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , ACER NEGUNDO, "BOX ELDER"	7.000 EACH	306.00000	2142.00	305.00000	2135.00	317.00000	2219.00
0064 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , ACER NIGRUM, "BLACK MAPLE"	7.000 EACH	382.00000	2674.00	380.00000	2660.00	385.00000	2695.00
0065 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , ASIMINA TRILOBA, "COMMON PAW PAW"	5.000 EACH	336.00000	1680.00	340.00000	1700.00	343.00000	1715.00
0066 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , CARYA LACINIOSA "SHELLBARK HICKORY"	3.000 EACH	433.00000	1299.00	430.00000	1290.00	421.00000	1263.00
0067 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , CELTIS OCCIDENTALIS, "HACKBERRY"	8.000 EACH	280.00000	2240.00	280.00000	2240.00	306.00000	2448.00
0068 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , CORNUS FLORIDA, "FLOWERING DOGWOOD"	7.000 EACH	321.00000	2247.00	325.00000	2275.00	340.00000	2380.00
0069 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , CRATAEGUS MOLLIS, "DOWNY HAWTHORN"	4.000 EACH	301.00000	1204.00	300.00000	1200.00	306.00000	1224.00
0070 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , FAGUS GRANDIFOLIA, "AMERICAN BEECH"	7.000 EACH	357.00000	2499.00	360.00000	2520.00	385.00000	2695.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , GLEDITSIA TRIACANTHOS, "HONEY LOCUST"	5.000 EACH	275.00000	1375.00	275.00000	1375.00	306.00000	1530.00
0072 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , JUGLANS CINEREA, "BUTTERNUT"	5.000 EACH	433.00000	2165.00	440.00000	2200.00	419.00000	2095.00
0073 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , LIRIODENDRON TULIPIFERA	13.000 EACH	280.00000	3640.00	290.00000	3770.00	306.00000	3978.00
0074 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , PLANTANUS OCCIDENTALIS	11.000 EACH	285.00000	3135.00	300.00000	3300.00	306.00000	3366.00
0075 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , POPULUS DELTOIDES,"EASTERN COTTONWOOD"	12.000 EACH	285.00000	3420.00	290.00000	3480.00	306.00000	3672.00
0076 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , QUERCUS IMBRICARIA, "SHINGLE OAK"	8.000 EACH	285.00000	2280.00	290.00000	2320.00	317.00000	2536.00
0077 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , QUERCUS PALUSTRIS, "PIN OAK"	7.000 EACH	295.00000	2065.00	300.00000	2100.00	306.00000	2142.00
0078 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , ULMUS AMERICANNA, "AMERICAN ELM"	13.000 EACH	265.00000	3445.00	265.00000	3445.00	306.00000	3978.00
0079 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000 EACH	40.80000	122.40	45.00000	135.00	43.00000	129.00
0080 628-09401 FIELD OFFICE, A	15.000 MOS	1220.00000	18300.00	2000.00000	30000.00	2000.00000	30000.00
0081 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	15.000 MOS	204.00000	3060.00	500.00000	7500.00	350.00000	5250.00
0082 702-90915 CONCRETE, CLASS A	30.000 CYS	1675.00000	50250.00	800.00000	24000.00	600.00000	18000.00
0083 706-01268 HANDRAIL, ALUMINUM	5.000 LFT	815.00000	4075.00	850.00000	4250.00	800.00000	4000.00
0084 706-06347 RAILING, CF-1	53.000 LFT	142.00000	7526.00	150.00000	7950.00	140.00000	7420.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 709-51821 SURFACE SEAL		LUMP	3060.00000	3060.00	2500.00000	2500.00	1300.00000	1300.00
0086 714-09726 HEADWALL	120.000	SFT	70.00000	8400.00	52.00000	6240.00	41.00000	4920.00
0087 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN	4.000	LFT	35.00000	140.00	65.00000	260.00	20.00000	80.00
0088 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN	4.000	LFT	40.00000	160.00	65.00000	260.00	22.00000	88.00
0089 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN	21.000	LFT	25.00000	525.00	25.00000	525.00	25.00000	525.00
0090 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	350.000	LFT	39.00000	13650.00	30.00000	10500.00	28.00000	9800.00
0091 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	700.000	LFT	38.00000	26600.00	30.00000	21000.00	30.00000	21000.00
0092 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	200.000	LFT	53.00000	10600.00	38.00000	7600.00	32.00000	6400.00
0093 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	40.000	LFT	60.00000	2400.00	45.00000	1800.00	40.00000	1600.00
0094 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	240.000	LFT	40.00000	9600.00	1.00000	240.00	57.00000	13680.00
0095 715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN	70.000	LFT	155.00000	10850.00	110.00000	7700.00	128.00000	8960.00
0096 715-05344 PIPE, TYPE 2, DEFORMED, MIN AREA 12.9 S	112.000	LFT	142.00000	15904.00	130.00000	14560.00	190.00000	21280.00
0097 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	29.000	TON	121.80000	3532.20	130.00000	3770.00	125.00000	3625.00
0098 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	289.00000	578.00	265.00000	530.00	300.00000	600.00
0099 715-46005 PIPE END SECTION, 15 IN	13.000	EACH	320.00000	4160.00	290.00000	3770.00	350.00000	4550.00
0100 715-46010 PIPE END SECTION, 18 IN	8.000	EACH	385.00000	3080.00	350.00000	2800.00	375.00000	3000.00
0101 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	540.00000	1080.00	650.00000	1300.00	450.00000	900.00
0102 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	735.00000	1470.00	525.00000	1050.00	500.00000	1000.00
0103 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	2856.00000	2856.00	5000.00000	5000.00	3100.00000	3100.00
0104 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	430.00000	8600.00	500.00000	10000.00	420.00000	8400.00
0105 720-45030 INLET, E7	3.000	EACH	1296.00000	3888.00	1500.00000	4500.00	1350.00000	4050.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 720-45045 INLET, J10	1.000	EACH	1610.00000	1610.00	1600.00000	1600.00	1685.00000	1685.00
0107 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1149.00000	1149.00	1200.00000	1200.00	1200.00000	1200.00
0108 720-45410 MANHOLE, C4	2.000	EACH	1823.00000	3646.00	3000.00000	6000.00	2160.00000	4320.00
0109 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	10.000	LFT	400.00000	4000.00	500.00000	5000.00	114.00000	1140.00
0110 723-06660 WINGWALL	986.000	SFT	54.00000	53244.00	35.00000	34510.00	26.00000	25636.00
0111 723-08118 STRUCTURE, PRECAST THREE-SIDED, 288 IN X 132 IN	36.000	LFT	2250.00000	81000.00	3500.00000	126000.00	2300.00000	82800.00
0112 723-08381 STRUCTURE, PRECAST THREE-SIDED, 144 IN X 84 IN	38.000	LFT	1680.00000	63840.00	2800.00000	106400.00	1800.00000	68400.00
0113 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	607.00000	2428.00	360.00000	1440.00	350.00000	1400.00
0114 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	125.50000	3012.00	110.00000	2640.00	100.00000	2400.00
0115 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	249.75000	3496.50	155.00000	2170.00	150.00000	2100.00
0116 801-06775 MAINTAINING TRAFFIC		LUMP	20164.40000	20164.40	36348.16000	36348.16	41709.15000	41709.15
0117 801-07118 BARRICADE, III-A	136.000	LFT	15.30000	2080.80	15.50000	2108.00	15.00000	2040.00
0118 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	230.000	LFT	11.20000	2576.00	11.50000	2645.00	11.00000	2530.00
0119 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	63.000	SFT	24.50000	1543.50	25.00000	1575.00	24.00000	1512.00
0120 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	70.000	SFT	25.50000	1785.00	25.50000	1785.00	25.00000	1750.00
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	12710.000	LFT	0.35000	4448.50	0.38000	4829.80	0.35000	4448.50
0122 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9670.000	LFT	0.35000	3384.50	0.35000	3384.50	0.33000	3191.10
0123 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	150.000	LFT	5.75000	862.50	6.00000	900.00	5.65000	847.50

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			MILESTONE CONTRACTORS LP	BEATY CONSTRUCTION INC	CALUMET CIVIL CONTRACTORS INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 808-75300	380.000	LFT	1.47000	558.60	3.75000	1425.00	3.65000	1387.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"								
SECTION TOTALS			\$	2,141,955.00	\$	2,177,450.00	\$	2,357,500.00
CONTRACT TOTALS			\$	2,141,955.00	\$	2,177,450.00	\$	2,357,500.00

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		( 4 ) 31-1323837	( )	( )
		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION				
0001	105-06845	LUMP	79970.88000	79970.88
	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	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0008	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0009	110-01001	LUMP	16911.88000	16911.88
	MOBILIZATION AND DEMOBILIZATION			
0010	201-52370	LUMP	60522.39000	60522.39
	CLEARING RIGHT OF WAY			
0011	202-02240	100.000 SYS	32.27000	3227.00
	PAVEMENT REMOVAL			
0012	202-52710	64.000 SYS	10.71000	685.44
	SIDEWALK, CONCRETE, REMOVE			
0013	202-91385	2.000 EACH	340.28000	680.56
	INLET, REMOVE			
0014	202-96133	344.000 LFT	14.02000	4822.88
	PIPE, REMOVE			
0015	203-02000	19140.000 CYS	17.69000	338586.60
	EXCAVATION, COMMON			
0016	205-06933	4.000 EACH	135.64000	542.56
	TEMPORARY DITCH INLET PROTECTION			
0017	205-06937	5505.000 LFT	1.50000	8257.50
	TEMPORARY SILT FENCE			
0018	205-09543	166.000 TON	30.83000	5117.78
	NO 2 STONE			
0019	207-08264	25260.000 SYS	5.38000	135898.80
	SUBGRADE TREATMENT, TYPE II			
0020	207-08265	2400.000 SYS	5.92000	14208.00
	SUBGRADE TREATMENT, TYPE IIA			

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CALL ORDER : 200  
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CONTRACT ID : R -29613-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		( 4 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	207-08267	100.000	SYS	23.74000	2374.00			
	SUBGRADE TREATMENT, TYPE IIIA							
0022	207-08268	4100.000	SYS	12.94000	53054.00			
	SUBGRADE TREATMENT, TYPE IV							
0023	211-09264	1240.000	CYS	22.71000	28160.40			
	STRUCTURAL BACKFILL, TYPE 1							
0024	211-09268	574.000	CYS	60.76000	34876.24			
	STRUCTURAL BACKFILL, TYPE 5							
0025	301-07448	16410.000	TON	17.55000	287995.50			
	COMPACTED AGGREGATE, NO. 53, BASE							
0026	301-07448	80.000	TON	33.44000	2675.20			
	COMPACTED AGGREGATE, NO. 53, BASE , LIMESTONE							
0027	303-07662	990.000	TON	88.39000	87506.10			
	STONE , GLACIAL ERRATIC, TYPE 1							
0028	304-07492	1.000	TON	306.08000	306.08			
	WIDENING WITH HMA, TYPE A							
0029	306-08034	30.000	SYS	101.15000	3034.50			
	MILLING, ASPHALT, 1 1/2 IN							
0030	401-07320	2880.000	TON	76.03000	218966.40			
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0031	401-07389	2500.000	TON	64.58000	161450.00			
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0032	401-07406	3990.000	TON	62.01000	247419.90			
	QC/QA-HMA, 1, 64, BASE, 25.0 mm							
0033	402-07432	40.000	TON	127.33000	5093.20			
	HMA SURFACE, TYPE A							
0034	402-07435	70.000	TON	120.47000	8432.90			
	HMA INTERMEDIATE, TYPE A							
0035	406-05520	28.000	TON	563.17000	15768.76			
	ASPHALT FOR TACK COAT							
0036	601-01701	1.000	EACH	2001.29000	2001.29			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2							
0037	601-02241	49.000	LFT	22.24000	1089.76			
	GUARDRAIL, REMOVE							
0038	601-02800	4.000	EACH	1223.01000	4892.04			
	GUARDRAIL TRANSITION, TGT							
0039	601-06855	2.000	EACH	945.05000	1890.10			
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO							
0040	601-94689	1.000	EACH	2696.18000	2696.18			
	GUARDRAIL END TREATMENT, OS							



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COUNTIES : WAYNE

		( 4 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	601-99105	27.000 LFT	22.24000	600.48				
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING							
0042	603-06060	80.000 LFT	22.24000	1779.20				
	FENCE, FARM FIELD, RESET							
0043	604-07901	98.000 SYS	222.37000	21792.26				
	CURB RAMP, CONCRETE, G							
0044	604-91531	30.000 SYS	118.56000	3556.80				
	SIDEWALK, CONCRETE, 4 IN							
0045	605-06155	182.000 LFT	38.78000	7057.96				
	CURB AND GUTTER, CONCRETE, MODIFIED							
0046	605-97937	141.000 LFT	40.96000	5775.36				
	CURB AND GUTTER, CONCRETE, ROLL							
0047	607-92907	14.000 LFT	72.27000	1011.78				
	GUTTER CONCRETE, TURNOUT							
0048	610-07486	180.000 TON	123.04000	22147.20				
	HMA FOR APPROACHES, TYPE A							
0049	610-08446	50.000 SYS	85.82000	4291.00				
	PCCP FOR APPROACHES, 6 IN							
0050	616-02320	738.000 SYS	0.93000	686.34				
	GEOTEXTILES							
0051	621-01004	6.000 EACH	722.69000	4336.14				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0052	621-03909	4.000 LBS	1145.18000	4580.72				
	SEED MIXTURE, NATIVE							
0053	621-03909	2.000 LBS	2367.08000	4734.16				
	SEED MIXTURE, NATIVE , WITH EROSION CONTROL BLANKET							
0054	621-06559	42220.000 SYS	0.38000	16043.60				
	MULCHED SEEDING, R							
0055	621-06575	8830.000 SYS	3.05000	26931.50				
	SODDING, NURSERY							
0056	622-05639	12.000 EACH	118.97000	1427.64				
	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , ARONIA MELANOCARPA, "BLACK CHERRY"							
0057	622-05639	14.000 EACH	118.97000	1665.58				
	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , CORNUS OBIQUA, "PALE DOGWOOD"							
0058	622-05639	13.000 EACH	118.97000	1546.61				
	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , CYNOSBATI, "PASTURE GOOSEBERRY"							
0059	622-05639	13.000 EACH	118.97000	1546.61				
	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , LINDERA BENZOIN, "SPICEBUSH"							

TABULATION OF BIDS

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COUNTIES : WAYNE

		( 4 ) 31-1323837	( )	( )
		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060 622-05639	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , PHYSOCARPUS OPULIFOLIUS	17.000 EACH	118.97000	2022.49
0061 622-05639	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , SAMBUCUS CANADENSIS, "ELDERBERRY"	11.000 EACH	118.97000	1308.67
0062 622-05639	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN , VERTICILLATA, "COMMON WINTERBERRY"	13.000 EACH	118.97000	1546.61
0063 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , ACER NEGUNDO, "BOX ELDER"	7.000 EACH	352.45000	2467.15
0064 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , ACER NIGRUM, "BLACK MAPLE"	7.000 EACH	428.05000	2996.35
0065 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , ASIMINA TRILOBA, "COMMON PAW PAW"	5.000 EACH	381.36000	1906.80
0066 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , CARYA LACINIOSA "SHELLBARK HICKORY"	3.000 EACH	468.08000	1404.24
0067 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , CELTIS OCCIDENTALIS, "HACKBERRY"	8.000 EACH	340.22000	2721.76
0068 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , CORNUS FLORIDA, "FLOWERING DOGWOOD"	7.000 EACH	378.02000	2646.14
0069 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , CRATAEGUS MOLLIS, "DOWNY HAWTHORN"	4.000 EACH	340.22000	1360.88
0070 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , FAGUS GRANDIFOLIA, "AMERICAN BEECH"	7.000 EACH	428.05000	2996.35
0071 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , GLEDITSIA TRIACANTHOS, "HONEY LOCUST"	5.000 EACH	340.22000	1701.10

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COUNTIES : WAYNE

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		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0072 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , JUGLANS CINEREA, "BUTTERNUT"	5.000 EACH	465.85000	2329.25
0073 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , LIRIODENDRON TULIPIFERA	13.000 EACH	340.22000	4422.86
0074 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , PLANTANUS OCCIDENTALIS	11.000 EACH	340.22000	3742.42
0075 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , POPULUS DELTOIDES, "EASTERN COTTONWOOD"	12.000 EACH	340.22000	4082.64
0076 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , QUERCUS IMBRICARIA, "SHINGLE OAK"	8.000 EACH	352.45000	2819.60
0077 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , QUERCUS PALUSTRIS, "PIN OAK"	7.000 EACH	340.22000	2381.54
0078 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , ULMUS AMERICANA, "AMERICAN ELM"	13.000 EACH	340.22000	4422.86
0079 622-52436	SIGN, DO NOT MOW OR SPRAY	3.000 EACH	47.81000	143.43
0080 628-09401	FIELD OFFICE, A	15.000 MOS	2029.09000	30436.35
0081 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	15.000 MOS	308.62000	4629.30
0082 702-90915	CONCRETE, CLASS A	30.000 CYS	75.60000	2268.00
0083 706-01268	HANDRAIL, ALUMINUM	5.000 LFT	889.46000	4447.30
0084 706-06347	RAILING, CF-1	53.000 LFT	155.66000	8249.98
0085 709-51821	SURFACE SEAL	LUMP	1556.56000	1556.56
0086 714-09726	HEADWALL	120.000 SFT	232.75000	27930.00

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		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN	4.000 LFT	51.80000	207.20				
0088	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN	4.000 LFT	70.20000	280.80				
0089	715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN	21.000 LFT	33.66000	706.86				
0090	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	350.000 LFT	41.53000	14535.50				
0091	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	700.000 LFT	36.10000	25270.00				
0092	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	200.000 LFT	52.17000	10434.00				
0093	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	40.000 LFT	66.58000	2663.20				
0094	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	240.000 LFT	84.86000	20366.40				
0095	715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN	70.000 LFT	190.80000	13356.00				
0096	715-05344 PIPE, TYPE 2, DEFORMED, MIN AREA 12.9 S	112.000 LFT	283.00000	31696.00				
0097	715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	29.000 TON	149.12000	4324.48				
0098	715-46000 PIPE END SECTION, 12 IN	2.000 EACH	732.48000	1464.96				
0099	715-46005 PIPE END SECTION, 15 IN	13.000 EACH	749.14000	9738.82				
0100	715-46010 PIPE END SECTION, 18 IN	8.000 EACH	793.62000	6348.96				
0101	715-46020 PIPE END SECTION, 24 IN	2.000 EACH	1202.37000	2404.74				
0102	715-46030 PIPE END SECTION, 30 IN	2.000 EACH	1630.83000	3261.66				
0103	720-01092 MANHOLE, J15, MODIFIED	1.000 EACH	3353.94000	3353.94				
0104	720-44000 CASTING, ADJUST TO GRADE	20.000 EACH	734.01000	14680.20				
0105	720-45030 INLET, E7	3.000 EACH	1136.12000	3408.36				
0106	720-45045 INLET, J10	1.000 EACH	1840.85000	1840.85				
0107	720-45270 PIPE CATCH BASIN, 18 IN	1.000 EACH	1583.02000	1583.02				

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		( 4 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108	720-45410 MANHOLE, C4	2.000 EACH	2378.59000	4757.18				
0109	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	10.000 LFT	445.95000	4459.50				
0110	723-06660 WINGWALL	986.000 SFT	72.92000	71899.12				
0111	723-08118 STRUCTURE, PRECAST THREE-SIDED, 288 IN X 132 IN	36.000 LFT	2022.58000	72812.88				
0112	723-08381 STRUCTURE, PRECAST THREE-SIDED, 144 IN X 84 IN	38.000 LFT	1498.62000	56947.56				
0113	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	389.14000	1556.56				
0114	801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	138.98000	3335.52				
0115	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	266.84000	3735.76				
0116	801-06775 MAINTAINING TRAFFIC	LUMP	27643.10000	27643.10				
0117	801-07118 BARRICADE, III-A	136.000 LFT	12.23000	1663.28				
0118	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	230.000 LFT	12.23000	2812.90				
0119	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	63.000 SFT	26.68000	1680.84				
0120	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	70.000 SFT	27.80000	1946.00				
0121	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	12710.000 LFT	0.36000	4575.60				
0122	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9670.000 LFT	0.36000	3481.20				
0123	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	150.000 LFT	5.28000	792.00				
0124	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6" SECTION TOTALS	380.000 LFT	5.28000	2006.40				
			\$	2,537,604.74	\$		\$	
CONTRACT TOTALS			\$	2,537,604.74	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -29624-A COUNTIES : ELKHART  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BIKE / PEDESTRIAN FACILITIES, ENHANCEMENT COMPLETION DATE : 07/29/11  
 LOCATION : ON THE PUMPKINVINE TRAIL PROJECT(S) : 0401066  
 0500820

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 1,510,022.58	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,695,836.53	112.3054%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,947,551.69	128.9750%
4	35-0997978 PHEND & BROWN INC	\$ 2,058,890.27	136.3483%

TABULATION OF BIDS

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CONTRACT ID : R -29624-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES, ENHANCEMENT								
0001 105-06845		LUMP	35000.00000	35000.00	11750.00000	11750.00	20056.00000	20056.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	75000.00000	75000.00	87000.00000	87000.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	60000.00000	60000.00	50000.00000	50000.00	43200.00000	43200.00
CLEARING RIGHT OF WAY								
0010 202-51328		LUMP	6500.00000	6500.00	50000.00000	50000.00	5200.00000	5200.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0011 203-02000	7721.000	CYS	12.00000	92652.00	20.00000	154420.00	25.25000	194955.25
EXCAVATION, COMMON								
0012 203-02070	4371.000	CYS	12.00000	52452.00	18.70000	81737.70	22.40000	97910.40
BORROW								
0013 205-06931	150.000	TON	40.00000	6000.00	50.00000	7500.00	60.00000	9000.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014 205-06933	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
TEMPORARY DITCH INLET PROTECTION								
0015 205-06936	180.000	TON	40.00000	7200.00	35.00000	6300.00	62.00000	11160.00
TEMPORARY SEDIMENT TRAP								
0016 205-06937	38809.000	LFT	1.08000	41913.72	1.08000	41913.72	1.08000	41913.72
TEMPORARY SILT FENCE								
0017 205-09543	215.000	TON	34.00000	7310.00	36.91000	7935.65	47.50000	10212.50
NO 2 STONE								
0018 205-09543	217.000	TON	34.00000	7378.00	45.00000	9765.00	47.50000	10307.50
NO 2 STONE FOR CONSTRUCTION ENTRANCES								
0019 206-51230	20.000	CYS	12.00000	240.00	18.20000	364.00	66.00000	1320.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

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CONTRACT ID : R -29624-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08266 SUBGRADE TREATMENT, TYPE III	53300.000	SYS	1.00000	53300.00	0.50000	26650.00	1.60000	85280.00	
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	20.000	CYS	42.00000	840.00	50.00000	1000.00	60.00000	1200.00	
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	1065.000	CYS	28.10000	29926.50	17.50000	18637.50	25.50000	27157.50	
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	16714.000	TON	15.50000	259067.00	19.34000	323248.76	19.65000	328430.10	
0024 303-09533 COARSE AGGREGATE , NO 12	2828.000	TON	25.40000	71831.20	15.00000	42420.00	44.25000	125139.00	
0025 303-93506 AGGREGATE, 2	65.000	CYS	40.00000	2600.00	45.00000	2925.00	65.00000	4225.00	
0026 303-93506 AGGREGATE, 2 UNDISTRIBUTED QUANTITY FOR TURNAROUNDS	105.000	CYS	40.00000	4200.00	45.00000	4725.00	54.40000	5712.00	
0027 402-07432 HMA SURFACE, TYPE A	2782.000	TON	48.00000	133536.00	63.50000	176657.00	69.15000	192375.30	
0028 402-07435 HMA INTERMEDIATE, TYPE A	3832.000	TON	38.00000	145616.00	55.75000	213634.00	57.50000	220340.00	
0029 406-05520 ASPHALT FOR TACK COAT	8.500	TON	0.01000	0.09	650.00000	5525.00	1.00000	8.50	
0030 502-06457 PCCP, 9 IN	357.000	SYS	52.00000	18564.00	53.64000	19149.48	49.75000	17760.75	
0031 502-06627 PCCP, 6 IN	96.000	SYS	48.00000	4608.00	49.50000	4752.00	65.50000	6288.00	
0032 603-03829 FENCE VINYL, 72 IN (UNDISTRIBUTED QUANTITY)	1500.000	LFT	36.00000	54000.00	36.00000	54000.00	36.00000	54000.00	
0033 603-06052 FENCE GATE, FARM FIELD, 47 IN X 12FT	2.000	EACH	1350.00000	2700.00	1350.00000	2700.00	1350.00000	2700.00	
0034 603-06060 FENCE, FARM FIELD, RESET	500.000	LFT	10.45000	5225.00	10.45000	5225.00	10.45000	5225.00	
0035 603-06060 FENCE, FARM FIELD, RESET (UNDISTRIBUTED QUANTITY)	500.000	LFT	10.45000	5225.00	10.45000	5225.00	10.45000	5225.00	
0036 603-09066 FENCE, CHAIN LINK, PVC COATED, 72 IN (UNDISTRIBUTED QUANTITY)	500.000	LFT	22.00000	11000.00	22.00000	11000.00	22.00000	11000.00	
0037 604-07894 CURB RAMP, CONCRETE, A	125.000	SYS	120.44000	15055.00	80.00000	10000.00	142.00000	17750.00	
0038 616-02320 GEOTEXTILES	294.000	SYS	4.00000	1176.00	4.75000	1396.50	4.50000	1323.00	



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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 616-06405 RIPRAP, REVETMENT	151.000	TON	80.00000	12080.00	50.00000	7550.00	53.00000	8003.00
0040 616-06451 RIPRAP, UNIFORM	12.000	TON	85.00000	1020.00	50.00000	600.00	50.00000	600.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
0042 621-02770 EROSION CONTROL BLANKET	4367.000	SYS	1.36000	5939.12	1.36000	5939.12	1.36000	5939.12
0043 621-06545 FERTILIZER	4.100	TON	645.00000	2644.50	645.00000	2644.50	645.00000	2644.50
0044 621-06553 SEED MIXTURE, R	1369.000	LBS	4.69000	6420.61	4.69000	6420.61	52.74000	72201.06
0045 621-06565 MULCHING MATERIAL	16.200	TON	296.00000	4795.20	296.00000	4795.20	296.00000	4795.20
0046 621-06574 SODDING	2118.000	SYS	4.00000	8472.00	3.38000	7158.84	3.38000	7158.84
0047 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	150.000	EACH	290.00000	43500.00	290.00000	43500.00	290.00000	43500.00
0048 622-05748 TIMBER EDGE BEAM, 2 X 8	55.000	LFT	15.00000	825.00	10.10000	555.50	11.50000	632.50
0049 622-05748 TIMBER HANDRAIL	52.000	LFT	17.00000	884.00	62.95000	3273.40	108.00000	5616.00
0050 628-09402 FIELD OFFICE, B	26.000	MOS	1550.00000	40300.00	1350.00000	35100.00	1730.00000	44980.00
0051 701-04732 PILE TIMBER, POSTING	10.000	LFT	300.00000	3000.00	200.00000	2000.00	355.00000	3550.00
0052 712-05098 TIMBER BACKWALL SPACER POST, 4 X 6	14.000	EACH	125.00000	1750.00	100.00000	1400.00	14.00000	196.00
0053 712-05098 TIMBER BEAM, 4 X 8 X 17'-0"	5.000	EACH	475.00000	2375.00	235.00000	1175.00	305.00000	1525.00
0054 712-05098 TIMBER BEAM, 4 X 8 X 21'-0"	6.000	EACH	440.00000	2640.00	260.00000	1560.00	515.00000	3090.00
0055 712-05098 TIMBER BEAM, 8 X 8 X 10'-0"	2.000	EACH	750.00000	1500.00	195.00000	390.00	325.00000	650.00
0056 712-94080 TIMBER DECK PLANKING, 2 X 6	393.000	SFT	15.00000	5895.00	12.00000	4716.00	15.15000	5953.95
0057 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN	3.000	EACH	650.00000	1950.00	600.00000	1800.00	750.00000	2250.00
0058 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN	1163.000	LFT	44.00000	51172.00	29.35000	34134.05	40.00000	46520.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29624-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	120.000	LFT	45.50000	5460.00	26.85000	3222.00	40.00000	4800.00
0060 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	180.000	LFT	48.00000	8640.00	29.35000	5283.00	44.00000	7920.00
0061 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	26.000	LFT	70.00000	1820.00	36.00000	936.00	50.00000	1300.00
0062 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	68.000	LFT	64.00000	4352.00	41.50000	2822.00	55.00000	3740.00
0063 715-05407 PIPE, END BENT DRAIN, 6 IN	56.000	LFT	13.44000	752.64	20.00000	1120.00	12.00000	672.00
0064 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN	3.000	LFT	670.00000	2010.00	310.00000	930.00	175.00000	525.00
0065 715-05757 PIPE EXTENSION, CIRCULAR, 36 IN	3.000	LFT	715.00000	2145.00	325.00000	975.00	250.00000	750.00
0066 715-46000 PIPE END SECTION, 12 IN	7.000	EACH	450.00000	3150.00	325.00000	2275.00	450.00000	3150.00
0067 715-46005 PIPE END SECTION, 15 IN	8.000	EACH	450.00000	3600.00	355.00000	2840.00	550.00000	4400.00
0068 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	825.00000	1650.00	475.00000	950.00	650.00000	1300.00
0069 715-46020 PIPE END SECTION, 24 IN	5.000	EACH	865.00000	4325.00	770.00000	3850.00	800.00000	4000.00
0070 715-46040 PIPE END SECTION, 36 IN	1.000	EACH	1125.00000	1125.00	850.00000	850.00	1300.00000	1300.00
0071 720-45235 CATCH BASIN, E7	2.000	EACH	1600.00000	3200.00	1200.00000	2400.00	2400.00000	4800.00
0072 720-45410 MANHOLE, C4	2.000	EACH	2000.00000	4000.00	1750.00000	3500.00	2800.00000	5600.00
0073 801-03290 CONSTRUCTION SIGN, C	30.000	EACH	130.00000	3900.00	130.00000	3900.00	130.00000	3900.00
0074 801-03291 CONSTRUCTION SIGN, D	8.000	EACH	60.00000	480.00	60.00000	480.00	60.00000	480.00
0075 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	130.00000	4810.00	130.00000	4810.00	130.00000	4810.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	1400.00000	1400.00	6500.00000	6500.00	2000.00000	2000.00
0077 801-07118 BARRICADE, III-A	96.000	LFT	15.00000	1440.00	15.00000	1440.00	15.00000	1440.00
0078 802-03896 BOLLARD , COLAPSIBLE, 6 IN.	12.000	EACH	1050.00000	12600.00	1050.00000	12600.00	1050.00000	12600.00
0079 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	606.000	LFT	14.00000	8484.00	14.00000	8484.00	14.00000	8484.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29624-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	356.000	SFT	25.00000	8900.00	25.00000	8900.00	25.00000	8900.00
0081 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	10.000	EACH	200.00000	2000.00	200.00000	2000.00	200.00000	2000.00
0082 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	10.000	EACH	85.00000	850.00	85.00000	850.00	85.00000	850.00
0083 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC (XING), 4 FT	10.000	EACH	85.00000	850.00	85.00000	850.00	85.00000	850.00
0084 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	240.000	LFT	5.50000	1320.00	5.50000	1320.00	5.50000	1320.00
0085 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	106.000	LFT	20.00000	2120.00	20.00000	2120.00	20.00000	2120.00
0086 808-06609 PAVEMENT MESSAGE MARKING, THERMO, WORD, (HWY), 4 FT	10.000	EACH	85.00000	850.00	85.00000	850.00	85.00000	850.00
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	400.000	LFT	2.50000	1000.00	2.50000	1000.00	2.50000	1000.00
0088 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	50.000	LFT	5.50000	275.00	5.50000	275.00	5.50000	275.00
0089 802-03896 BOLLARD , FIXED, 6 IN. SECTION TOTALS	18.000	EACH	210.00000	3780.00	210.00000	3780.00	210.00000	3780.00
			\$	1,510,022.58	\$	1,695,836.53	\$	1,947,551.69
CONTRACT TOTALS			\$	1,510,022.58	\$	1,695,836.53	\$	1,947,551.69

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29624-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES, ENHANCEMENT								
0001	105-06845	LUMP	30000.00000	30000.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	102917.51300	102917.51				
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	100000.00000	100000.00				
	CLEARING RIGHT OF WAY							
0010	202-51328	LUMP	5200.00000	5200.00				
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	203-02000	7721.000 CYS	35.00000	270235.00				
	EXCAVATION, COMMON							
0012	203-02070	4371.000 CYS	15.30000	66876.30				
	BORROW							
0013	205-06931	150.000 TON	74.80000	11220.00				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06933	4.000 EACH	137.52000	550.08				
	TEMPORARY DITCH INLET PROTECTION							
0015	205-06936	180.000 TON	75.50000	13590.00				
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	38809.000 LFT	1.69000	65587.21				
	TEMPORARY SILT FENCE							
0017	205-09543	215.000 TON	35.00000	7525.00				
	NO 2 STONE							
0018	205-09543	217.000 TON	35.00000	7595.00				
	NO 2 STONE FOR CONSTRUCTION ENTRANCES							
0019	206-51230	20.000 CYS	56.00000	1120.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0020	207-08266	53300.000 SYS	1.50000	79950.00				
	SUBGRADE TREATMENT, TYPE III							

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29624-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-0997978	( )	( )
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	211-06467	20.000 CYS	60.00000	1200.00
	AGGREGATE FOR END BENT BACKFILL			
0022	211-09264	1065.000 CYS	16.00000	17040.00
	STRUCTURAL BACKFILL, TYPE 1			
0023	301-07448	16714.000 TON	19.90000	332608.60
	COMPACTED AGGREGATE, NO. 53, BASE			
0024	303-09533	2828.000 TON	25.60000	72396.80
	COARSE AGGREGATE , NO 12			
0025	303-93506	65.000 CYS	75.00000	4875.00
	AGGREGATE, 2			
0026	303-93506	105.000 CYS	75.00000	7875.00
	AGGREGATE, 2 UNDISTRIBUTED QUANTITY FOR			
	TURNAROUNDS			
0027	402-07432	2782.000 TON	62.00000	172484.00
	HMA SURFACE, TYPE A			
0028	402-07435	3832.000 TON	56.00000	214592.00
	HMA INTERMEDIATE, TYPE A			
0029	406-05520	8.500 TON	1.00000	8.50
	ASPHALT FOR TACK COAT			
0030	502-06457	357.000 SYS	54.55000	19474.35
	PCCP, 9 IN			
0031	502-06627	96.000 SYS	49.70000	4771.20
	PCCP, 6 IN			
0032	603-03829	1500.000 LFT	55.40000	83100.00
	FENCE VINYL, 72 IN (UNDISTRIBUTED			
	QUANTITY)			
0033	603-06052	2.000 EACH	850.00000	1700.00
	FENCE GATE, FARM FIELD, 47 IN X 12FT			
0034	603-06060	500.000 LFT	13.70000	6850.00
	FENCE, FARM FIELD, RESET			
0035	603-06060	500.000 LFT	13.70000	6850.00
	FENCE, FARM FIELD, RESET (UNDISTRIBUTED			
	QUANTITY)			
0036	603-09066	500.000 LFT	27.60000	13800.00
	FENCE, CHAIN LINK, PVC COATED, 72 IN			
	(UNDISTRIBUTED QUANTITY)			
0037	604-07894	125.000 SYS	159.00000	19875.00
	CURB RAMP, CONCRETE, A			
0038	616-02320	294.000 SYS	3.70000	1087.80
	GEOTEXTILES			
0039	616-06405	151.000 TON	62.50000	9437.50
	RIPRAP, REVETMENT			

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29624-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-0997978	( )	( )
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	616-06451 RIPRAP, UNIFORM	12.000 TON	62.50000	750.00
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00
0042	621-02770 EROSION CONTROL BLANKET	4367.000 SYS	1.36000	5939.12
0043	621-06545 FERTILIZER	4.100 TON	645.00000	2644.50
0044	621-06553 SEED MIXTURE, R	1369.000 LBS	4.69000	6420.61
0045	621-06565 MULCHING MATERIAL	16.200 TON	296.00000	4795.20
0046	621-06574 SODDING	2118.000 SYS	3.38000	7158.84
0047	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	150.000 EACH	290.00000	43500.00
0048	622-05748 TIMBER EDGE BEAM, 2 X 8	55.000 LFT	11.50000	632.50
0049	622-05748 TIMBER HANDRAIL	52.000 LFT	108.00000	5616.00
0050	628-09402 FIELD OFFICE, B	26.000 MOS	1895.00000	49270.00
0051	701-04732 PILE TIMBER, POSTING	10.000 LFT	355.00000	3550.00
0052	712-05098 TIMBER BACKWALL SPACER POST, 4 X 6	14.000 EACH	14.00000	196.00
0053	712-05098 TIMBER BEAM, 4 X 8 X 17'-0"	5.000 EACH	305.00000	1525.00
0054	712-05098 TIMBER BEAM, 4 X 8 X 21'-0"	6.000 EACH	515.00000	3090.00
0055	712-05098 TIMBER BEAM, 8 X 8 X 10'-0"	2.000 EACH	325.00000	650.00
0056	712-94080 TIMBER DECK PLANKING, 2 X 6	393.000 SFT	15.15000	5953.95
0057	715-04611 SAFETY METAL END SECTION, 4:1, 12 IN	3.000 EACH	249.00000	747.00
0058	715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN	1163.000 LFT	46.50000	54079.50
0059	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	120.000 LFT	35.80000	4296.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29624-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-0997978		( )		( )	
		PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0060	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	180.000 LFT	41.25000	7425.00			
0061	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	26.000 LFT	49.60000	1289.60			
0062	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	68.000 LFT	52.20000	3549.60			
0063	715-05407 PIPE, END BENT DRAIN, 6 IN	56.000 LFT	12.00000	672.00			
0064	715-05597 PIPE EXTENSION, CIRCULAR, 24 IN	3.000 LFT	268.00000	804.00			
0065	715-05757 PIPE EXTENSION, CIRCULAR, 36 IN	3.000 LFT	343.00000	1029.00			
0066	715-46000 PIPE END SECTION, 12 IN	7.000 EACH	374.00000	2618.00			
0067	715-46005 PIPE END SECTION, 15 IN	8.000 EACH	440.00000	3520.00			
0068	715-46010 PIPE END SECTION, 18 IN	2.000 EACH	500.00000	1000.00			
0069	715-46020 PIPE END SECTION, 24 IN	5.000 EACH	779.00000	3895.00			
0070	715-46040 PIPE END SECTION, 36 IN	1.000 EACH	1257.00000	1257.00			
0071	720-45235 CATCH BASIN, E7	2.000 EACH	1259.00000	2518.00			
0072	720-45410 MANHOLE, C4	2.000 EACH	2370.00000	4740.00			
0073	801-03290 CONSTRUCTION SIGN, C	30.000 EACH	130.00000	3900.00			
0074	801-03291 CONSTRUCTION SIGN, D	8.000 EACH	60.00000	480.00			
0075	801-06640 CONSTRUCTION SIGN, A	37.000 EACH	130.00000	4810.00			
0076	801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00			
0077	801-07118 BARRICADE, III-A	96.000 LFT	15.00000	1440.00			
0078	802-03896 BOLLARD , COLAPSIBLE, 6 IN.	12.000 EACH	800.00000	9600.00			
0079	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	606.000 LFT	10.00000	6060.00			
0080	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	356.000 SFT	11.00000	3916.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 210 -11

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29624-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-0997978	( )	( )
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0081 808-02977	PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	10.000 EACH	200.00000	2000.00
0082 808-03114	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	10.000 EACH	85.00000	850.00
0083 808-03115	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC (XING), 4 FT	10.000 EACH	85.00000	850.00
0084 808-03439	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	240.000 LFT	5.50000	1320.00
0085 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN	106.000 LFT	20.00000	2120.00
0086 808-06609	PAVEMENT MESSAGE MARKING, THERMO, WORD, (HWY), 4 FT	10.000 EACH	85.00000	850.00
0087 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	400.000 LFT	2.50000	1000.00
0088 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	50.000 LFT	5.50000	275.00
0089 802-03896	BOLLARD , FIXED, 6 IN.	18.000 EACH	330.00000	5940.00
SECTION TOTALS			\$	2,058,890.27
CONTRACT TOTALS			\$	2,058,890.27
			\$	0.00
			\$	



VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : R -29662-A COUNTIES : ELKHART  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ENHANCEMENT POWERHOUSE PRESERVATION COMPLETION DATE : 12/01/10  
 LOCATION : ALONG THE MILLRACE CANAL SOUTHWEST OF INTERSECTION PROJECT(S) : 9981510  
 WASHINGTON STREET AND SECOND STREET

-----				TOTAL	% OVER
RANK	VENDOR NO./NAME			BID	LOW BID
-----					
1	35-1690004	NORTHERN INDIANA CONSTRUCTION CO INC	\$	662,893.68	100.0000%
2	35-1657131	MICHIANA CONTRACTING INC	\$	808,631.45	121.9851%

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29662-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 1 ) 35-1690004	( 2 ) 35-1657131	( )				
		NORTHERN INDIANA CONSTRUCTIO	MICHIANA CONTRACTING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT MILLRACE POWERHOUSE								
0001	105-06845	LUMP	16600.00000	16600.00	1320.00000	1320.00		
	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	32662.53000	32662.53	24400.00000	24400.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-90788	LUMP	23320.00000	23320.00	6380.00000	6380.00		
	DEBRIS, REMOVE, STRUCTURE NO							
0009	202-02278	145.000 LFT	8.70000	1261.50	13.10000	1899.50		
	CURB, CONCRETE, REMOVE							
0010	202-07553	300.000 CYS	13.85000	4155.00	110.00000	33000.00		
	REGULATED MATERIALS, REMOVE, Y							
0011	202-07554	300.000 CYS	12.00000	3600.00	81.00000	24300.00		
	REGULATED MATERIALS, TRANSPORT, Y							
0012	202-07555	300.000 CYS	36.95000	11085.00	135.00000	40500.00		
	REGULATED MATERIALS, DISPOSE, TYPE Y							
0013	202-52710	9.000 SYS	19.80000	178.20	55.00000	495.00		
	SIDEWALK, CONCRETE, REMOVE							
0014	202-91840	150.000 LFT	4.65000	697.50	7.00000	1050.00		
	FENCE, CHAIN LINK, REMOVE							
0015	202-96022	8.000 EACH	570.00000	4560.00	1100.00000	8800.00		
	CONCRETE FOUNDATION, REMOVE							
0016	203-02000	250.000 CYS	7.10000	1775.00	27.50000	6875.00		
	EXCAVATION, COMMON							
0017	203-02070	250.000 CYS	15.45000	3862.50	39.00000	9750.00		
	BORROW							
0018	206-51230	11.000 CYS	32.50000	357.50	28.00000	308.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0019	210-04181	6.000 EACH	925.00000	5550.00	282.00000	1692.00		
	BICYCLE RACK							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29662-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09266 STRUCTURAL BACKFILL, TYPE 3	7.000	CYS	89.00000	623.00	50.00000	350.00		
0021 302-06464 SUBBASE FOR PCCP , FOR PAVERS	62.000	CYS	77.30000	4792.60	44.00000	2728.00		
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	250.000	SYS	11.10000	2775.00	15.00000	3750.00		
0023 402-07432 HMA SURFACE, TYPE A	50.000	TON	58.50000	2925.00	92.00000	4600.00		
0024 406-05520 ASPHALT FOR TACK COAT	1.000	TON	200.00000	200.00	550.00000	550.00		
0025 603-03829 FENCE , DECORATIVE, 48 IN	150.000	LFT	30.75000	4612.50	80.00000	12000.00		
0026 603-03829 FENCE , DECORATIVE, 72 IN	150.000	LFT	34.50000	5175.00	90.00000	13500.00		
0027 603-04244 GATE , CONTROL, REMOVE AND REPLACE	4.000	EACH	18900.00000	75600.00	11600.00000	46400.00		
0028 603-97461 TEMP FENCE , CONSTRUCTION	300.000	LFT	7.10000	2130.00	12.00000	3600.00		
0029 604-07092 BED COURSE MATERIAL , FOR PAVERS	62.000	TON	59.50000	3689.00	95.00000	5890.00		
0030 604-07569 PAVERS , DECORATIVE	555.000	SYS	44.10000	24475.50	51.00000	28305.00		
0031 604-95344 HANDRAIL, PEDESTRIAN	15.000	LFT	114.00000	1710.00	53.00000	795.00		
0032 615-97672 TRASH RECEPTACLE	4.000	EACH	1105.00000	4420.00	1085.00000	4340.00		
0033 621-06554 SEED MIXTURE, U	50.000	LBS	8.45000	422.50	15.00000	750.00		
0034 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	4.000	EACH	1160.00000	4640.00	1950.00000	7800.00		
0035 622-07529 SCULPTURE ,		LUMP	60000.00000	60000.00	66400.00000	66400.00		
0036 628-09401 FIELD OFFICE, A	6.000	MOS	2270.00000	13620.00	1330.00000	7980.00		
0037 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	6.000	MOS	550.00000	3300.00	330.00000	1980.00		
0038 701-09556 PILE, HELICAL	4.000	EACH	2975.00000	11900.00	3900.00000	15600.00		
0039 702-51863 FIELD DRILLED HOLE IN CONCRETE	12.000	EACH	22.70000	272.40	16.50000	198.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29662-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 702-90915 CONCRETE, CLASS A	10.400	CYS	570.00000	5928.00	1320.00000	13728.00		
0041 703-06029 REINFORCING BARS, EPOXY COATED	683.000	LBS	1.45000	990.35	1.65000	1126.95		
0042 709-07110 SEAL COAT, GRAFFITI RESISTANT	120.000	SFT	5.90000	708.00	5.50000	660.00		
0043 709-51821 SURFACE SEAL		LUMP	3.60000	3.60	6300.00000	6300.00		
0044 710-09158 PATCHING CONCRETE STRUCTURES	1000.000	SFT	32.80000	32800.00	83.00000	83000.00		
0045 711-03973 BUILDING ARCHITECTURAL , EXTERIOR RENOVATIONS		LUMP	134205.00000	134205.00	108600.00000	108600.00		
0046 711-03973 BUILDING ARCHITECTURAL , INTERIOR RENOVATIONS		LUMP	27320.00000	27320.00	106200.00000	106200.00		
0047 711-03973 BUILDING ARCHITECTURAL , SITE DEMOLITIO		LUMP	32285.00000	32285.00	4950.00000	4950.00		
0048 712-03812 BENCH	5.000	EACH	1270.00000	6350.00	1355.00000	6775.00		
0049 715-08394 TRASH RACK , REMOVE AND REPLACE	1.000	EACH	25500.00000	25500.00	12870.00000	12870.00		
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	55.00000	275.00	60.00000	300.00		
0051 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	60.00000	240.00	66.00000	264.00		
0052 801-07118 BARRICADE, III-A	24.000	LFT	10.00000	240.00	11.00000	264.00		
0053 805-96014 SAW CUT, FULL DEPTH	120.000	LFT	45.00000	5400.00	6.00000	720.00		
0054 807-02857 CIRCUIT BREAKER PANEL	1.000	EACH	1300.00000	1300.00	325.00000	325.00		
0055 807-03802 LIGHT STANDARDS , INSTALL CONTRACTOR-FURNISHED TYPE A1	5.000	EACH	454.00000	2270.00	325.00000	1625.00		
0056 807-03802 LIGHT STANDARDS , INSTALL CONTRACTOR-FURNISHED TYPE A2	4.000	EACH	1551.25000	6205.00	1200.00000	4800.00		
0057 807-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN	250.000	LFT	7.54000	1885.00	3.15000	787.50		
0058 807-95889 WIRE, NO. 10 COPPER, 1C	600.000	LFT	0.67000	402.00	0.55000	330.00		

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29662-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1690004		( 2 ) 35-1657131		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			NORTHERN INDIANA CONSTRUCTIO		MICHIANA CONTRACTING INC			
0059 603-04244	2.000	EACH	20500.00000	41000.00	32600.00000	65200.00		
GATE , CONTROL, MECHANICAL, REMOVE AND RESET								
0060 621-01004	1.000	EACH	385.00000	385.00	520.00000	520.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0061 621-06545	0.050	TON	2110.00000	105.50	7370.00000	368.50		
FERTILIZER								
0062 621-06565	0.300	TON	480.00000	144.00	2090.00000	627.00		
MULCHING MATERIAL								
SECTION TOTALS			\$	662,893.68	\$	808,631.45	\$	
CONTRACT TOTALS			\$	662,893.68	\$	808,631.45	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -29674-A COUNTIES : MIAMI  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 06/30/11  
 LOCATION : ON BUSINESS US 31 FROM 835 LFT EAST OF US 31 TO 120 LFT WEST OF WEST AIRPORT ROAD PROJECT(S) : 0500016

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,821,032.66	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,875,039.01	102.9657%

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29674-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

		( 1 ) 35-1139301	( 2 ) 35-1065659	( )				
		E & B PAVING INC	BROOKS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	13200.00000	13200.00	20000.00000	20000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	86500.00000	86500.00	93000.00000	93000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	16000.00000	16000.00	37000.00000	37000.00		
	CLEARING RIGHT OF WAY							
0010	202-02240	14120.000 SYS	4.15000	58598.00	6.00000	84720.00		
	PAVEMENT REMOVAL							
0011	202-02241	129.000 LFT	13.00000	1677.00	6.00000	774.00		
	GUARDRAIL, REMOVE							
0012	202-02928	1.000 EACH	500.00000	500.00	360.00000	360.00		
	CATCH BASIN, REMOVE							
0013	202-51328	LUMP	3500.00000	3500.00	2000.00000	2000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , NO 46							
0014	202-51328	LUMP	8700.00000	8700.00	2000.00000	2000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , NO 9							
0015	202-96133	1785.000 LFT	12.00000	21420.00	14.00000	24990.00		
	PIPE, REMOVE							
0016	203-02000	8175.000 CYS	11.50000	94012.50	18.00000	147150.00		
	EXCAVATION, COMMON							
0017	205-03371	20.000 CYS	50.00000	1000.00	42.00000	840.00		
	SEDIMENT, REMOVE							
0018	205-06931	99.000 TON	55.00000	5445.00	39.00000	3861.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29674-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	117.000	LFT	12.30000	1439.10	14.00000	1638.00		
0020 205-06934 TEMPORARY MULCHING	2.400	TON	630.00000	1512.00	630.00000	1512.00		
0021 205-06936 TEMPORARY SEDIMENT TRAP	42.000	TON	60.00000	2520.00	39.00000	1638.00		
0022 205-06937 TEMPORARY SILT FENCE	900.000	LFT	1.70000	1530.00	1.70000	1530.00		
0023 205-09543 NO 2 STONE	100.000	TON	30.00000	3000.00	14.00000	1400.00		
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	20513.000	SYS	11.85000	243079.05	11.00000	225643.00		
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2719.200	SYS	17.50000	47586.00	9.00000	24472.80		
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	473.200	CYS	35.00000	16562.00	18.50000	8754.20		
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	637.800	CYS	36.00000	22960.80	24.00000	15307.20		
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1870.200	TON	14.00000	26182.80	13.00000	24312.60		
0029 303-01180 COMPACTED AGGREGATE, NO. 53	2435.500	TON	14.00000	34097.00	11.75000	28617.13		
0030 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	324.400	TON	66.00000	21410.40	62.00000	20112.80		
0031 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1218.600	TON	54.00000	65804.40	62.00000	75553.20		
0032 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2052.400	TON	42.00000	86200.80	42.00000	86200.80		
0033 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	973.200	TON	43.00000	41847.60	47.00000	45740.40		
0034 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4816.100	TON	40.00000	192644.00	42.00000	202276.20		
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1972.900	TON	42.00000	82861.80	50.00000	98645.00		
0036 406-05520 ASPHALT FOR TACK COAT	17.890	TON	100.00000	1789.00	10.00000	178.90		
0037 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	3.000	EACH	2000.00000	6000.00	2035.00000	6105.00		
0038 601-91198 GUARDRAIL POST, MODIFIED	11.000	EACH	250.00000	2750.00	420.00000	4620.00		



TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29674-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2800.00000	8400.00	2345.00000	7035.00		
0040 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	137.500	LFT	26.00000	3575.00	17.60000	2420.00		
0041 601-99106 GUARDRAIL, W BEAM, 3 FT 1.5 IN SPACING	212.500	LFT	32.00000	6800.00	33.60000	7140.00		
0042 610-07486 HMA FOR APPROACHES, TYPE A	277.300	TON	112.00000	31057.60	71.00000	19688.30		
0043 610-07487 HMA FOR APPROACHES, TYPE B	1220.900	TON	88.00000	107439.20	75.00000	91567.50		
0044 610-08446 PCCP FOR APPROACHES, 6 IN	126.000	SYS	43.50000	5481.00	43.00000	5418.00		
0045 610-09108 PCCP FOR APPROACHES, 9 IN	65.900	SYS	55.70000	3670.63	78.00000	5140.20		
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	13.000	EACH	140.00000	1820.00	167.00000	2171.00		
0047 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	170.00000	680.00	334.00000	1336.00		
0048 615-06490 RIGHT OF WAY MARKER	4.000	EACH	160.00000	640.00	166.00000	664.00		
0049 615-06505 MONUMENT, B	6.000	EACH	700.00000	4200.00	580.00000	3480.00		
0050 616-02320 GEOTEXTILES	542.800	SYS	4.00000	2171.20	1.75000	949.90		
0051 616-05688 RIPRAP, CLASS 1	112.000	TON	60.00000	6720.00	43.50000	4872.00		
0052 616-06405 RIPRAP, REVETMENT	143.200	TON	40.00000	5728.00	20.00000	2864.00		
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	200.00000	800.00		
0054 621-06545 FERTILIZER	1.400	TON	605.00000	847.00	605.00000	847.00		
0055 621-06553 SEED MIXTURE, R	148.000	LBS	5.68000	840.64	5.68000	840.64		
0056 621-06565 MULCHING MATERIAL	1.800	TON	485.00000	873.00	485.00000	873.00		
0057 621-06574 SODDING	1389.000	SYS	3.45000	4792.05	3.45000	4792.05		
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	40.00000	160.00		
0059 628-09401 FIELD OFFICE, A	9.000	MOS	2000.00000	18000.00	1650.00000	14850.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29674-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 714-08514 WINGWALL	540.000	SFT	102.75000	55485.00	65.00000	35100.00		
0061 714-09726 HEADWALL	13.000	SFT	681.75000	8862.75	0.01000	0.13		
0062 714-94664 STRUCTURE, PRECAST, RC, BOX SECTION 3FT X 3FT	15.000	LFT	670.00000	10050.00	335.00000	5025.00		
0063 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	8200.000	LFT	3.75000	30750.00	7.50000	61500.00		
0064 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	489.000	LFT	14.00000	6846.00	37.50000	18337.50		
0065 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	141.000	LFT	72.50000	10222.50	29.00000	4089.00		
0066 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	10.000	LFT	75.00000	750.00	40.00000	400.00		
0067 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	172.000	LFT	38.00000	6536.00	58.00000	9976.00		
0068 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	278.000	LFT	39.00000	10842.00	57.00000	15846.00		
0069 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	135.000	LFT	60.00000	8100.00	60.00000	8100.00		
0070 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	625.000	LFT	38.00000	23750.00	33.00000	20625.00		
0071 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	558.000	LFT	39.00000	21762.00	56.00000	31248.00		
0072 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	276.000	LFT	55.00000	15180.00	57.00000	15732.00		
0073 715-05422 PIPE, SLOTTED DRAIN, 12 IN	142.000	LFT	75.00000	10650.00	65.00000	9230.00		
0074 715-09064 VIDEO INSPECTION FOR PIPE	530.000	LFT	4.72000	2501.60	3.50000	1855.00		
0075 715-46005 PIPE END SECTION, 15 IN	32.000	EACH	200.00000	6400.00	200.00000	6400.00		
0076 715-46010 PIPE END SECTION, 18 IN	18.000	EACH	225.00000	4050.00	210.00000	3780.00		
0077 715-46020 PIPE END SECTION, 24 IN	4.000	EACH	450.00000	1800.00	540.00000	2160.00		
0078 718-06529 OUTLET PROTECTOR, 2	18.000	EACH	730.00000	13140.00	45.00000	810.00		
0079 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	1.00000	3000.00		
0080 718-52610 AGGREGATE FOR UNDERDRAINS	546.000	CYS	27.00000	14742.00	17.50000	9555.00		



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DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29674-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301		( 2 ) 35-1065659		( )	
			E & B PAVING INC		BROOKS CONSTRUCTION COMPANY			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	63.000	SFT	18.00000	1134.00	20.00000	1260.00		
0101 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	448.000	LFT	0.30000	134.40	0.30000	134.40		
0102 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	9480.000	LFT	0.30000	2844.00	0.30000	2844.00		
0103 808-06716 LINE, REMOVE	17629.000	LFT	0.01000	176.29	0.50000	8814.50		
0104 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7826.000	LFT	0.30000	2347.80	0.30000	2347.80		
0105 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	330.000	LFT	2.50000	825.00	2.50000	825.00		
0106 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	117.000	LFT	2.50000	292.50	2.50000	292.50		
0107 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	54.000	LFT	5.00000	270.00	5.00000	270.00		
0108 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000	EACH	75.00000	225.00	75.00000	225.00		
0109 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	705.000	LFT	1.75000	1233.75	1.75000	1233.75		
SECTION TOTALS			\$	1,821,032.66	\$	1,875,039.01	\$	
CONTRACT TOTALS			\$	1,821,032.66	\$	1,875,039.01	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -29859-A COUNTIES : HARRISON  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 11/20/10  
 LOCATION : ON SR 135 AT SR 335 PROJECT(S) : 0100752

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 465,000.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 630,900.10	135.6774%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 651,000.00	140.0000%
4	35-2040699 EXCEL EXCAVATING INC	\$ 811,688.91	174.5568%

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29859-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		( 1 ) 35-2040801	( 2 ) 35-1004746	( 3 ) 35-1487672				
		GOHMANN ASPHALT & CONSTRUCTI	TEMPLE & TEMPLE EXCAVATING &	MAC CONSTRUCTION & EXCAVATING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVMENT								
0001	105-06845	LUMP	6200.00000	6200.00	7000.00000	7000.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	175.00000	350.00	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	100.00000	1200.00	90.00000	1080.00	150.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	22000.00000	22000.00	17750.00000	17750.00	30436.00000	30436.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	9000.00000	9000.00	715.00000	715.00	25000.00000	25000.00
	CLEARING RIGHT OF WAY							
0013	202-74045	13.000 EACH	25.00000	325.00	35.00000	455.00	100.00000	1300.00
	SIGN AND SUPPORTS, CHAN POSTS, REMOVE							
0014	202-91840	172.000 LFT	6.00000	1032.00	5.00000	860.00	5.00000	860.00
	FENCE, CHAIN LINK, REMOVE							
0015	203-02000	2045.000 CYS	11.50000	23517.50	21.00000	42945.00	22.00000	44990.00
	EXCAVATION, COMMON							
0016	203-02070	212.000 CYS	4.00000	848.00	17.00000	3604.00	22.00000	4664.00
	BORROW							
0017	205-03371	20.000 CYS	12.00000	240.00	235.00000	4700.00	25.00000	500.00
	SEDIMENT, REMOVE							
0018	205-06931	56.000 TON	38.00000	2128.00	25.00000	1400.00	26.00000	1456.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0019	205-06932	60.000 LFT	12.00000	720.00	17.00000	1020.00	8.00000	480.00
	TEMPORARY CHECK DAM, STRAW BALES							

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29859-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	2476.000	LFT	2.00000	4952.00	1.50000	3714.00	1.00000	2476.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	4260.000	SYS	10.00000	42600.00	18.00000	76680.00	13.00000	55380.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	732.000	SYS	6.50000	4758.00	9.00000	6588.00	13.00000	9516.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	6.000	CYS	55.00000	330.00	21.00000	126.00	20.00000	120.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	5263.000	TON	13.50000	71050.50	13.00000	68419.00	19.50000	102628.50
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	4652.000	SYS	1.00000	4652.00	3.00000	13956.00	2.00000	9304.00
0026 306-08043 MILLING, TRANSITION	590.000	SYS	6.00000	3540.00	3.00000	1770.00	3.00000	1770.00
0027 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1881.000	TON	44.00000	82764.00	61.00000	114741.00	48.00000	90288.00
0028 402-07433 HMA SURFACE, TYPE B	734.000	TON	54.00000	39636.00	64.00000	46976.00	50.00000	36700.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	470.000	TON	44.00000	20680.00	65.00000	30550.00	74.00000	34780.00
0030 406-05520 ASPHALT FOR TACK COAT	5.100	TON	500.00000	2550.00	1075.00000	5482.50	600.00000	3060.00
0031 603-01932 FENCE, CHAIN LINK, 96 IN	144.000	LFT	45.00000	6480.00	53.00000	7632.00	40.00000	5760.00
0032 610-07486 HMA FOR APPROACHES, TYPE A	102.000	TON	82.00000	8364.00	85.00000	8670.00	93.00000	9486.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	115.00000	230.00	188.00000	376.00	115.00000	230.00
0034 615-06490 RIGHT OF WAY MARKER	11.000	EACH	115.00000	1265.00	176.00000	1936.00	115.00000	1265.00
0035 615-06505 MONUMENT, B	1.000	EACH	595.00000	595.00	940.00000	940.00	595.00000	595.00
0036 616-02320 GEOTEXTILES	323.000	SYS	2.00000	646.00	3.40000	1098.20	2.00000	646.00
0037 616-06451 RIPRAP, UNIFORM	200.000	TON	22.00000	4400.00	21.00000	4200.00	26.00000	5200.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	725.00000	1450.00	200.00000	400.00
0039 621-01660 MULCHED SEEDING, LEGUME, 2	7414.000	SYS	0.29000	2150.06	0.50000	3707.00	0.29000	2150.06
0040 621-06545 FERTILIZER	1.000	TON	425.00000	425.00	735.00000	735.00	425.00000	425.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29859-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06567 WATER	5.000	KGAL	5.00000	25.00	1.20000	6.00	5.00000	25.00
0042 621-06574 SODDING	1106.000	SYS	3.00000	3318.00	3.00000	3318.00	3.00000	3318.00
0043 621-06575 SODDING, NURSERY	1294.000	SYS	3.00000	3882.00	3.00000	3882.00	3.00000	3882.00
0044 628-09401 FIELD OFFICE, A	6.000	MOS	2200.00000	13200.00	1900.00000	11400.00	1800.00000	10800.00
0045 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	400.00000	2400.00	235.00000	1410.00	200.00000	1200.00
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	84.000	LFT	34.00000	2856.00	25.00000	2100.00	40.00000	3360.00
0047 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	500.00000	2000.00	380.00000	1520.00	400.00000	1600.00
0048 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	3.000	EACH	50.00000	150.00	94.00000	282.00	50.00000	150.00
0049 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	275.00000	825.00	300.00000	900.00	275.00000	825.00
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	19654.000	LFT	0.28000	5503.12	0.40000	7861.60	0.28000	5503.12
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000	LFT	1.50000	4500.00	1.00000	3000.00	1.00000	3000.00
0052 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	115.00000	4370.00	125.00000	4750.00	115.00000	4370.00
0053 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	60.00000	360.00	58.00000	348.00	60.00000	360.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	10699.70000	10699.70	35500.00000	35500.00	33812.20000	33812.20
0055 801-07118 BARRICADE, III-A	120.000	LFT	21.00000	2520.00	13.00000	1560.00	21.00000	2520.00
0056 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1552.000	LFT	16.00000	24832.00	32.00000	49664.00	42.00000	65184.00
0059 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	145.00000	290.00	176.00000	352.00	145.00000	290.00
0060 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	95.000	SFT	17.00000	1615.00	24.00000	2280.00	17.00000	1615.00
0061 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	21.000	SFT	19.00000	399.00	24.00000	504.00	19.00000	399.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29859-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801		( 2 ) 35-1004746		( 3 ) 35-1487672	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-06703	4874.000	LFT	0.44000	2144.56	0.90000	4386.60	0.44000	2144.56
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0063 808-75240	40.000	LFT	0.44000	17.60	3.00000	120.00	0.44000	17.60
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4								
IN.								
0064 808-75245	3124.000	LFT	0.44000	1374.56	0.80000	2499.20	0.44000	1374.56
LINE, THERMOPLASTIC, SOLID, YELLOW, 4								
IN.								
0065 808-75297	66.000	LFT	5.90000	389.40	7.00000	462.00	5.90000	389.40
TRANSVERSE MARKING, THERMOPLASTIC, STOP								
LINE, 24 IN.								
0066 808-75320	2.000	EACH	70.00000	140.00	150.00000	300.00	70.00000	140.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC								
LANE INDICATION ARROW								
0067 808-75325	2.000	EACH	75.00000	150.00	200.00000	400.00	75.00000	150.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC								
ONLY								
0068 808-75996	24.000	EACH	10.00000	240.00	78.00000	1872.00	66.00000	1584.00
SNOWPLOWABLE RAISED PAVEMENT MARKER,								
REMOVE								
0069 808-75998	40.000	EACH	61.88000	2475.20	73.00000	2920.00	61.88000	2475.20
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0070 802-05701	405.000	LFT	10.96000	4438.80	14.00000	5670.00	10.96000	4438.80
SIGN POST, SQUARE, TYPE 1, REINFORCED								
ANCHOR BASE								
SECTION TOTALS			\$	465,000.00	\$	630,900.10	\$	651,000.00
CONTRACT TOTALS			\$	465,000.00	\$	630,900.10	\$	651,000.00

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29859-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		( 4 ) 35-2040699	( )	( )
		EXCEL EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVMENT				
0001	105-06845	LUMP	8640.00000	8640.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	300.00000	600.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	12.000 MOS	600.00000	7200.00
	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	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0011	110-01001	LUMP	28660.00000	28660.00
	MOBILIZATION AND DEMOBILIZATION			
0012	201-52370	LUMP	93653.00000	93653.00
	CLEARING RIGHT OF WAY			
0013	202-74045	13.000 EACH	207.75000	2700.75
	SIGN AND SUPPORTS, CHAN POSTS, REMOVE			
0014	202-91840	172.000 LFT	17.10000	2941.20
	FENCE, CHAIN LINK, REMOVE			
0015	203-02000	2045.000 CYS	26.20000	53579.00
	EXCAVATION, COMMON			
0016	203-02070	212.000 CYS	43.65000	9253.80
	BORROW			
0017	205-03371	20.000 CYS	134.00000	2680.00
	SEDIMENT, REMOVE			
0018	205-06931	56.000 TON	66.00000	3696.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0019	205-06932	60.000 LFT	16.50000	990.00
	TEMPORARY CHECK DAM, STRAW BALES			

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29859-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		( 4 ) 35-2040699	( )	( )
		EXCEL EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	205-06937 TEMPORARY SILT FENCE	2476.000 LFT	1.35000	3342.60
0021	207-08263 SUBGRADE TREATMENT, TYPE IA	4260.000 SYS	14.40000	61344.00
0022	207-08267 SUBGRADE TREATMENT, TYPE IIIA	732.000 SYS	14.25000	10431.00
0023	211-09264 STRUCTURAL BACKFILL, TYPE 1	6.000 CYS	118.50000	711.00
0024	303-01180 COMPACTED AGGREGATE, NO. 53	5263.000 TON	18.45000	97102.35
0025	306-08034 MILLING, ASPHALT, 1 1/2 IN	4652.000 SYS	3.70000	17212.40
0026	306-08043 MILLING, TRANSITION	590.000 SYS	5.35000	3156.50
0027	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1881.000 TON	49.60000	93297.60
0028	402-07433 HMA SURFACE, TYPE B	734.000 TON	66.25000	48627.50
0029	402-07438 HMA INTERMEDIATE, TYPE B	470.000 TON	55.45000	26061.50
0030	406-05520 ASPHALT FOR TACK COAT	5.100 TON	639.00000	3258.90
0031	603-01932 FENCE, CHAIN LINK, 96 IN	144.000 LFT	54.20000	7804.80
0032	610-07486 HMA FOR APPROACHES, TYPE A	102.000 TON	109.95000	11214.90
0033	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	150.00000	300.00
0034	615-06490 RIGHT OF WAY MARKER	11.000 EACH	183.00000	2013.00
0035	615-06505 MONUMENT, B	1.000 EACH	1025.00000	1025.00
0036	616-02320 GEOTEXTILES	323.000 SYS	4.25000	1372.75
0037	616-06451 RIPRAP, UNIFORM	200.000 TON	27.50000	5500.00
0038	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	676.50000	1353.00
0039	621-01660 MULCHED SEEDING, LEGUME, 2	7414.000 SYS	0.50000	3707.00
0040	621-06545 FERTILIZER	1.000 TON	687.00000	687.00

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29859-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		( 4 ) 35-2040699			( )			( )
		EXCEL EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-06567 WATER	5.000	kgal	1.10000	5.50			
0042	621-06574 SODDING	1106.000	SYS	2.90000	3207.40			
0043	621-06575 SODDING, NURSERY	1294.000	SYS	2.90000	3752.60			
0044	628-09401 FIELD OFFICE, A	6.000	MOS	1678.00000	10068.00			
0045	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	1195.00000	7170.00			
0046	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	84.000	LFT	38.20000	3208.80			
0047	715-46005 PIPE END SECTION, 15 IN	4.000	EACH	440.00000	1760.00			
0048	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	3.000	EACH	55.00000	165.00			
0049	801-03290 CONSTRUCTION SIGN, C	3.000	EACH	302.50000	907.50			
0050	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	19654.000	LFT	0.31000	6092.74			
0051	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000	LFT	1.10000	3300.00			
0052	801-06640 CONSTRUCTION SIGN, A	38.000	EACH	126.50000	4807.00			
0053	801-06645 CONSTRUCTION SIGN, B	6.000	EACH	70.15000	420.90			
0054	801-06775 MAINTAINING TRAFFIC		LUMP	37116.00000	37116.00			
0055	801-07118 BARRICADE, III-A	120.000	LFT	23.10000	2772.00			
0056	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1552.000	LFT	62.00000	96224.00			
0059	802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	159.50000	319.00			
0060	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	95.000	SFT	18.70000	1776.50			
0061	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	21.000	SFT	20.90000	438.90			

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -29859-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		( 4 ) 35-2040699	( )	( )
		EXCEL EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0062	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4874.000 LFT	0.49000	2388.26
0063	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	40.000 LFT	0.49000	19.60
0064	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3124.000 LFT	0.49000	1530.76
0065	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	66.000 LFT	6.50000	429.00
0066	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	77.00000	154.00
0067	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000 EACH	82.50000	165.00
0068	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000 EACH	72.60000	1742.40
0069	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000 EACH	68.10000	2724.00
0070	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	405.000 LFT	12.10000	4900.50
SECTION TOTALS			\$	811,688.91
CONTRACT TOTALS			\$	811,688.91
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -30649-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : INTESECTION IMPROVEMENT W/NEW SIGNALS COMPLETION DATE : 08/01/11  
 LOCATION : ON WESTERN AVENUE AT SOUTH WALNUT STREET PROJECT(S) : 0600137

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,562,743.00	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,574,619.40	100.7600%
3	38-1625197 SELGE CONSTRUCTION CO INC	\$ 1,673,703.65	107.1004%
4	35-1489621 HRP CONSTRUCTION INC	\$ 1,794,801.21	114.8494%

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30649-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 1 ) 35-0918397	( 2 ) 35-1120685	( 3 ) 38-1625197				
		RIETH RILEY CONSTRUCTION	WALSH & KELLY INC	SELGE CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT W/ NEW SIGNALS								
0001	105-06845	LUMP	119998.15000	119998.15	20000.00000	20000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	125.00000	250.00	125.00000	250.00	150.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	125.00000	3000.00	125.00000	3000.00	85.00000	2040.00
	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	129000.00000	129000.00	75000.00000	75000.00	93200.00000	93200.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-01015	LUMP	15170.00000	15170.00	1725.00000	1725.00	64750.00000	64750.00
	CLEARING AND GRUBBING							
0012	201-02245	51.000 EACH	50.00000	2550.00	50.00000	2550.00	50.00000	2550.00
	TREE, 6 IN, REMOVE							
0013	201-02250	3.000 EACH	125.00000	375.00	50.00000	150.00	50.00000	150.00
	TREE, 10 IN, REMOVE							
0014	201-02255	2.000 EACH	300.00000	600.00	150.00000	300.00	150.00000	300.00
	TREE, 18 IN, REMOVE							
0015	201-52370	LUMP	8940.00000	8940.00	8000.00000	8000.00	50000.00000	50000.00
	CLEARING RIGHT OF WAY							
0016	201-91010	1.000 EACH	475.00000	475.00	650.00000	650.00	650.00000	650.00
	TREE, 24 IN, REMOVE							
0017	201-91011	1.000 EACH	950.00000	950.00	1000.00000	1000.00	1000.00000	1000.00
	TREE, 36 IN, REMOVE							
0018	201-93091	2.000 EACH	285.00000	570.00	75.00000	150.00	75.00000	150.00
	TREE, 15 IN, REMOVE							
0019	201-93898	11.000 EACH	225.00000	2475.00	75.00000	825.00	75.00000	825.00
	TREE, 12 IN, REMOVE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-01502 LIGHT STANDARD, REMOVE	2.000	EACH	802.96000	1605.92	400.00000	800.00	330.00000	660.00
0021 202-02240 PAVEMENT REMOVAL	4139.000	SYS	5.33000	22060.87	8.00000	33112.00	7.75000	32077.25
0022 202-02278 CURB, CONCRETE, REMOVE	2308.000	LFT	3.06000	7062.48	5.00000	11540.00	5.65000	13040.20
0023 202-03875 CONCRETE STEPS, REMOVE	12.000	EACH	122.00000	1464.00	200.00000	2400.00	205.00000	2460.00
0024 202-04791 PARKING BARRIER, REMOVE	12.000	EACH	21.67000	260.04	75.00000	900.00	205.00000	2460.00
0025 202-51133 RAILING, REMOVE	166.000	LFT	5.24000	869.84	6.00000	996.00	15.00000	2490.00
0026 202-52710 SIDEWALK, CONCRETE, REMOVE	2078.000	SYS	1.70000	3532.60	5.00000	10390.00	6.40000	13299.20
0027 202-74035 SIGN, REMOVE	2.000	EACH	135.00000	270.00	100.00000	200.00	100.00000	200.00
0028 202-90747 RETAINING WALL, REMOVE	224.000	LFT	109.00000	24416.00	80.00000	17920.00	55.00000	12320.00
0029 202-91385 INLET, REMOVE	9.000	EACH	189.45000	1705.05	250.00000	2250.00	110.00000	990.00
0030 202-91707 LIGHT FIXTURE AND CONDUIT, REMOVE	1.000	EACH	100.00000	100.00	200.00000	200.00	100.00000	100.00
0031 202-91840 FENCE, CHAIN LINK, REMOVE	147.000	LFT	3.61000	530.67	10.00000	1470.00	10.00000	1470.00
0032 202-91922 STUMP, REMOVE	2.000	EACH	50.00000	100.00	250.00000	500.00	275.00000	550.00
0033 202-93047 MANHOLE, REMOVE	1.000	EACH	402.50000	402.50	900.00000	900.00	260.00000	260.00
0034 202-96133 PIPE, REMOVE	376.000	LFT	11.70000	4399.20	10.00000	3760.00	16.50000	6204.00
0035 202-99187 FENCE, FARM FIELD, REMOVE	61.000	LFT	4.35000	265.35	10.00000	610.00	10.00000	610.00
0036 203-02000 EXCAVATION, COMMON	9630.000	CYS	7.00000	67410.00	15.00000	144450.00	18.00000	173340.00
0037 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	40.000	EACH	154.69000	6187.60	100.00000	4000.00	115.00000	4600.00
0038 205-06935 TEMPORARY SEDIMENT BASIN	2.000	EACH	3200.00000	6400.00	300.00000	600.00	1000.00000	2000.00
0039 205-06937 TEMPORARY SILT FENCE	910.000	LFT	3.44000	3130.40	1.68000	1528.80	2.00000	1820.00
0040 205-08594 FILTER SOCK	90.000	LFT	2.12000	190.80	3.00000	270.00	0.50000	45.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 205-09543 NO 2 STONE	100.000	TON	17.56000	1756.00	30.00000	3000.00	29.15000	2915.00
0042 207-08267 SUBGRADE TREATMENT, TYPE IIIA	53.000	SYS	12.80000	678.40	37.00000	1961.00	25.00000	1325.00
0043 207-08268 SUBGRADE TREATMENT, TYPE IV	6380.000	SYS	15.05000	96019.00	18.00000	114840.00	13.55000	86449.00
0044 211-09264 STRUCTURAL BACKFILL, TYPE 1	871.000	CYS	21.41000	18648.11	16.25000	14153.75	6.65000	5792.15
0045 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	64.000	TON	33.11000	2119.04	42.00000	2688.00	37.20000	2380.80
0046 302-07455 DENSE GRADED SUBBASE	1064.000	CYS	40.00000	42560.00	52.00000	55328.00	46.85000	49848.40
0047 302-08562 COARSE AGGREGATE, 8	14.000	TON	16.93000	237.02	30.00000	420.00	41.00000	574.00
0048 304-07491 HMA PATCHING, TYPE C	39.000	TON	150.00000	5850.00	175.00000	6825.00	150.00000	5850.00
0049 306-08034 MILLING, ASPHALT, 1 1/2 IN	179.000	SYS	12.48000	2233.92	20.00000	3580.00	5.00000	895.00
0050 402-07434 HMA SURFACE, TYPE C	21.000	TON	150.00000	3150.00	175.00000	3675.00	150.00000	3150.00
0051 502-06328 PCCP, 11 IN	5246.000	SYS	46.75000	245250.50	45.00000	236070.00	47.30000	248135.80
0052 503-05240 D-1 CONTRACTION JOINT	3189.000	LFT	10.75000	34281.75	10.00000	31890.00	12.15000	38746.35
0053 601-09155 IMPACT ATTENUATOR, CR2, W1, TL-3	2.000	EACH	29425.00000	58850.00	29425.00000	58850.00	29425.00000	58850.00
0054 604-07894 CURB RAMP, CONCRETE, A	49.000	SYS	90.00000	4410.00	90.00000	4410.00	83.35000	4084.15
0055 604-07901 CURB RAMP, CONCRETE, G	38.000	SYS	90.00000	3420.00	90.00000	3420.00	110.35000	4193.30
0056 604-07902 CURB RAMP, CONCRETE, H	5.000	SYS	90.00000	450.00	90.00000	450.00	110.35000	551.75
0057 604-07904 CURB RAMP, CONCRETE, L	20.000	SYS	90.00000	1800.00	125.00000	2500.00	83.35000	1667.00
0058 604-91531 SIDEWALK, CONCRETE, 4 IN	1607.000	SYS	33.00000	53031.00	30.00000	48210.00	27.55000	44272.85
0059 605-06090 CURB, INTEGRAL, CONCRETE	2538.000	LFT	15.00000	38070.00	13.00000	32994.00	10.25000	26014.50
0060 605-06250 CENTER CURB, C, CONCRETE	355.000	SYS	65.00000	23075.00	72.00000	25560.00	63.10000	22400.50
0061 610-09108 PCCP FOR APPROACHES, 9 IN	53.000	SYS	51.00000	2703.00	50.00000	2650.00	52.55000	2785.15

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 616-02320 GEOTEXTILES	53.000	SYS	2.75000	145.75	8.50000	450.50	7.00000	371.00
0063 616-06405 RIPRAP, REVETMENT	5.000	TON	91.00000	455.00	85.00000	425.00	175.00000	875.00
0064 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	450.00000	450.00	150.00000	150.00
0065 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1770.000	SYS	0.68000	1203.60	0.68000	1203.60	0.68000	1203.60
0066 621-06570 TOPSOIL	229.000	CYS	45.30000	10373.70	63.00000	14427.00	10.00000	2290.00
0067 621-06575 SODDING, NURSERY	2053.000	SYS	3.52000	7226.56	3.52000	7226.56	3.10000	6364.30
0068 621-09398 SEED MIXTURE, SLOPE STABILIZATION	59.000	LBS	52.00000	3068.00	52.00000	3068.00	19.00000	1121.00
0069 621-09399 SEED MIXTURE, WET MESIC	17.000	LBS	191.50000	3255.50	191.50000	3255.50	80.00000	1360.00
0070 621-92968 SEED MIXTURE, WILD FLOWER	21.000	LBS	152.50000	3202.50	152.50000	3202.50	105.00000	2205.00
0071 622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, 96 TO 120 IN	9.000	EACH	375.00000	3375.00	375.00000	3375.00	275.00000	2475.00
0072 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	6.000	EACH	490.00000	2940.00	490.00000	2940.00	405.00000	2430.00
0073 628-09401 FIELD OFFICE, A	12.000	MOS	1800.00000	21600.00	2000.00000	24000.00	1800.00000	21600.00
0074 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN	231.000	LFT	30.70000	7091.70	45.00000	10395.00	68.10000	15731.10
0075 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1249.000	LFT	28.60000	35721.40	43.00000	53707.00	66.15000	82621.35
0076 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	249.000	LFT	43.37000	10799.13	47.00000	11703.00	70.70000	17604.30
0077 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	89.000	LFT	81.70000	7271.30	51.00000	4539.00	75.55000	6723.95
0078 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN	180.000	LFT	148.75000	26775.00	150.00000	27000.00	160.00000	28800.00
0079 715-09064 VIDEO INSPECTION FOR PIPE	1963.000	LFT	1.40000	2748.20	1.50000	2944.50	2.75000	5398.25
0080 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	599.00000	599.00	385.00000	385.00	350.00000	350.00
0081 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	665.00000	665.00	450.00000	450.00	365.00000	365.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-91361 PIPE, PVC, 6 IN HEAVY DUTY, PERFORATED TUBING	90.000	LFT	20.60000	1854.00	32.50000	2925.00	31.00000	2790.00
0083 720-01092 MANHOLE, J15, MODIFIED	17.000	EACH	2345.00000	39865.00	3200.00000	54400.00	3025.00000	51425.00
0084 720-08241 MANHOLE, K15, MODIFIED	2.000	EACH	3093.00000	6186.00	4100.00000	8200.00	4300.00000	8600.00
0085 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	300.00000	3000.00	203.62000	2036.20	350.00000	3500.00
0086 720-45030 INLET, E7	2.000	EACH	1148.00000	2296.00	1900.00000	3800.00	1500.00000	3000.00
0087 720-45410 MANHOLE, C4	11.000	EACH	1432.00000	15752.00	2600.00000	28600.00	1835.00000	20185.00
0088 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	13.000	EACH	300.00000	3900.00	156.63000	2036.19	160.00000	2080.00
0089 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	3865.00000	3865.00	2800.00000	2800.00	3900.00000	3900.00
0090 720-98174 INLET, B15	11.000	EACH	1814.00000	19954.00	2600.00000	28600.00	2350.00000	25850.00
0091 720-98555 INLET, C15	11.000	EACH	1898.00000	20878.00	2600.00000	28600.00	2450.00000	26950.00
0092 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000	EACH	724.00000	724.00	1800.00000	1800.00	500.00000	500.00
0093 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0094 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	250.00000	1500.00	250.00000	1500.00	250.00000	1500.00
0095 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. TYPE II	5980.000	LFT	0.20000	1196.00	0.20000	1196.00	0.20000	1196.00
0096 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	55.00000	1540.00	55.00000	1540.00	55.00000	1540.00
0097 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	135.00000	2430.00	135.00000	2430.00	135.00000	2430.00
0098 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00
0099 801-06710 FLASHING ARROW SIGN	75.000	DAY	10.00000	750.00	10.00000	750.00	10.00000	750.00
0100 801-06775 MAINTAINING TRAFFIC		LUMP	14000.00000	14000.00	20000.00000	20000.00	5900.00000	5900.00
0101 801-07119 BARRICADE, III-B	168.000	LFT	14.00000	2352.00	14.00000	2352.00	14.00000	2352.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	231.000	LFT	9.55000	2206.05	10.00000	2310.00	9.55000	2206.05
0103 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	84.000	LFT	8.00000	672.00	10.00000	840.00	8.00000	672.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	91.000	SFT	12.50000	1137.50	10.00000	910.00	12.50000	1137.50
0105 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	83.000	SFT	14.50000	1203.50	10.00000	830.00	14.50000	1203.50
0106 804-76420 MARKER TYPE 3, (W59 L) WITH POST	2.000	EACH	140.00000	280.00	500.00000	1000.00	140.00000	280.00
0107 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1350.00000	1350.00	2000.00000	2000.00	1350.00000	1350.00
0108 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	1.000	EACH	575.00000	575.00	1500.00000	1500.00	575.00000	575.00
0109 805-01842 HANDHOLE, SIGNAL	10.000	EACH	935.00000	9350.00	600.00000	6000.00	935.00000	9350.00
0110 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2292.000	LFT	11.35000	26014.20	13.00000	29796.00	11.35000	26014.20
0111 805-02037 SIGNAL CANTILEVER STRUCTURE, MAST ARM 20FT	2.000	EACH	2450.00000	4900.00	2500.00000	5000.00	2450.00000	4900.00
0112 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	1.000	EACH	2575.00000	2575.00	2500.00000	2500.00	2575.00000	2575.00
0113 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	3.000	EACH	2860.00000	8580.00	2500.00000	7500.00	2860.00000	8580.00
0114 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	100.00000	100.00	5000.00000	5000.00	100.00000	100.00
0115 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN	12.000	EACH	800.00000	9600.00	800.00000	9600.00	800.00000	9600.00
0116 805-02572 SIGNAL SUPPORT FOUNDATION, A	3.000	EACH	410.00000	1230.00	1600.00000	4800.00	410.00000	1230.00
0117 805-04808 PEDESTRIAN SIGNAL , POLE	3.000	EACH	545.00000	1635.00	1000.00000	3000.00	545.00000	1635.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 805-04973 CONDUIT STEEL, 3/4 IN. LIQUID TIGHT, FLEXIBLE	156.000	LFT	7.00000	1092.00	4.00000	624.00	7.00000	1092.00
0119 805-05870 SIGNAL SUPPORT FOUNDATION , 3 FT. DIA. X 8 FT.	1.000	EACH	1015.00000	1015.00	9.00000	9.00	1015.00000	1015.00
0120 805-05870 SIGNAL SUPPORT FOUNDATION , 3 FT-6 IN. DIA. X 8 FT.	3.000	EACH	1115.00000	3345.00	900.00000	2700.00	1115.00000	3345.00
0121 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	31150.00000	31150.00	29500.00000	29500.00	31150.00000	31150.00
0122 805-08129 SIGNAL CABLE , 2C 10GA.	143.000	LFT	1.20000	171.60	2.00000	286.00	1.20000	171.60
0123 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	20.000	EACH	965.00000	19300.00	800.00000	16000.00	965.00000	19300.00
0124 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	4.000	EACH	875.00000	3500.00	800.00000	3200.00	875.00000	3500.00
0125 805-78370 PEDESTRIAN PUSH BUTTON	12.000	EACH	110.00000	1320.00	100.00000	1200.00	110.00000	1320.00
0126 805-78467 SIGNAL CABLE, 3C 8GA	76.000	LFT	1.80000	136.80	4.00000	304.00	1.80000	136.80
0127 805-78485 SIGNAL CABLE, 5C 14GA	4725.000	LFT	1.30000	6142.50	1.00000	4725.00	1.30000	6142.50
0128 805-78490 SIGNAL CABLE, 7C 14GA	1434.000	LFT	1.40000	2007.60	1.00000	1434.00	1.40000	2007.60
0129 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2260.000	LFT	1.15000	2599.00	0.60000	1356.00	1.15000	2599.00
0130 805-78746 PREFORMED LOOP DETECTORS	1908.000	LFT	7.80000	14882.40	8.00000	15264.00	7.80000	14882.40
0131 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	600.00000	7200.00	600.00000	7200.00	600.00000	7200.00
0132 805-86900 JUNCTION BOX (J-BOX), NEMA 3R	21.000	EACH	45.00000	945.00	55.00000	1155.00	45.00000	945.00
0133 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	12.000	EACH	300.00000	3600.00	500.00000	6000.00	300.00000	3600.00
0134 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN	525.000	LFT	9.30000	4882.50	8.00000	4200.00	9.30000	4882.50
0135 807-04651 WIRE, THWN, NO. 10, COPPER 1C	2570.000	LFT	0.65000	1670.50	1.00000	2570.00	0.65000	1670.50

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30649-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 807-06796 ELECTRIC , SERVICE, ENCLOSURE	1.000	EACH	2335.00000	2335.00	2000.00000	2000.00	2335.00000	2335.00
0137 807-08612 HANDHOLE, RECTANGULAR	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0138 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	1051.000	LFT	1.60000	1681.60	1.60000	1681.60	1.60000	1681.60
0139 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	1417.000	LFT	1.60000	2267.20	1.60000	2267.20	1.60000	2267.20
0140 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN	788.000	LFT	3.50000	2758.00	3.50000	2758.00	3.50000	2758.00
0141 808-07310 TRANSVERSE MARKING EPOXY SOLID YELLOW CROSSHATCH LINE, 12"	55.000	LFT	4.50000	247.50	4.50000	247.50	4.50000	247.50
0142 808-09038 TRANSVERSE MARKINGS EPOXY, SOLID, WHITE CROSSHATCH LINE, 12"	394.000	LFT	4.50000	1773.00	4.50000	1773.00	4.50000	1773.00
0143 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	188.000	LFT	8.00000	1504.00	8.00000	1504.00	8.00000	1504.00
0144 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	18.000	EACH	175.00000	3150.00	175.00000	3150.00	175.00000	3150.00
0145 808-94455 TRANSVERSE MARKING, EPOXY, CROSSWALK LINE, 6"	600.000	LFT	3.00000	1800.00	3.00000	1800.00	3.00000	1800.00
0146 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN	210.000	LFT	3.50000	735.00	3.50000	735.00	3.50000	735.00
SECTION TOTALS			\$	1,562,743.00	\$	1,574,619.40	\$	1,673,703.65
CONTRACT TOTALS			\$	1,562,743.00	\$	1,574,619.40	\$	1,673,703.65

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30649-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1489621	( )	( )
		HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT W/ NEW SIGNALS				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	19000.00000	19000.00
0002	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	85.00000	2040.00
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0005	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0006	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0007	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0009	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	80000.00000	80000.00
0011	201-01015 CLEARING AND GRUBBING	LUMP	10000.00000	10000.00
0012	201-02245 TREE, 6 IN, REMOVE	51.000 EACH	50.00000	2550.00
0013	201-02250 TREE, 10 IN, REMOVE	3.000 EACH	50.00000	150.00
0014	201-02255 TREE, 18 IN, REMOVE	2.000 EACH	150.00000	300.00
0015	201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00
0016	201-91010 TREE, 24 IN, REMOVE	1.000 EACH	650.00000	650.00
0017	201-91011 TREE, 36 IN, REMOVE	1.000 EACH	1000.00000	1000.00
0018	201-93091 TREE, 15 IN, REMOVE	2.000 EACH	75.00000	150.00
0019	201-93898 TREE, 12 IN, REMOVE	11.000 EACH	75.00000	825.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30649-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1489621		( )		( )	
		HRP CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	202-01502 LIGHT STANDARD, REMOVE	2.000	EACH	500.00000	1000.00		
0021	202-02240 PAVEMENT REMOVAL	4139.000	SYS	12.00000	49668.00		
0022	202-02278 CURB, CONCRETE, REMOVE	2308.000	LFT	3.00000	6924.00		
0023	202-03875 CONCRETE STEPS, REMOVE	12.000	EACH	100.00000	1200.00		
0024	202-04791 PARKING BARRIER, REMOVE	12.000	EACH	30.00000	360.00		
0025	202-51133 RAILING, REMOVE	166.000	LFT	5.00000	830.00		
0026	202-52710 SIDEWALK, CONCRETE, REMOVE	2078.000	SYS	9.00000	18702.00		
0027	202-74035 SIGN, REMOVE	2.000	EACH	450.00000	900.00		
0028	202-90747 RETAINING WALL, REMOVE	224.000	LFT	150.00000	33600.00		
0029	202-91385 INLET, REMOVE	9.000	EACH	350.00000	3150.00		
0030	202-91707 LIGHT FIXTURE AND CONDUIT, REMOVE	1.000	EACH	100.00000	100.00		
0031	202-91840 FENCE, CHAIN LINK, REMOVE	147.000	LFT	10.00000	1470.00		
0032	202-91922 STUMP, REMOVE	2.000	EACH	400.00000	800.00		
0033	202-93047 MANHOLE, REMOVE	1.000	EACH	550.00000	550.00		
0034	202-96133 PIPE, REMOVE	376.000	LFT	7.00000	2632.00		
0035	202-99187 FENCE, FARM FIELD, REMOVE	61.000	LFT	4.00000	244.00		
0036	203-02000 EXCAVATION, COMMON	9630.000	CYS	28.00000	269640.00		
0037	205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	40.000	EACH	160.00000	6400.00		
0038	205-06935 TEMPORARY SEDIMENT BASIN	2.000	EACH	600.00000	1200.00		
0039	205-06937 TEMPORARY SILT FENCE	910.000	LFT	1.68000	1528.80		
0040	205-08594 FILTER SOCK	90.000	LFT	0.50000	45.00		



TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30649-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1489621		( )		( )	
		HRP CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041	205-09543 NO 2 STONE	100.000 TON	50.00000	5000.00			
0042	207-08267 SUBGRADE TREATMENT, TYPE IIIA	53.000 SYS	14.00000	742.00			
0043	207-08268 SUBGRADE TREATMENT, TYPE IV	6380.000 SYS	16.00000	102080.00			
0044	211-09264 STRUCTURAL BACKFILL, TYPE 1	871.000 CYS	12.00000	10452.00			
0045	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	64.000 TON	30.00000	1920.00			
0046	302-07455 DENSE GRADED SUBBASE	1064.000 CYS	40.00000	42560.00			
0047	302-08562 COARSE AGGREGATE, 8	14.000 TON	30.00000	420.00			
0048	304-07491 HMA PATCHING, TYPE C	39.000 TON	150.00000	5850.00			
0049	306-08034 MILLING, ASPHALT, 1 1/2 IN	179.000 SYS	20.00000	3580.00			
0050	402-07434 HMA SURFACE, TYPE C	21.000 TON	150.00000	3150.00			
0051	502-06328 PCCP, 11 IN	5246.000 SYS	46.75000	245250.50			
0052	503-05240 D-1 CONTRACTION JOINT	3189.000 LFT	10.75000	34281.75			
0053	601-09155 IMPACT ATTENUATOR, CR2, W1, TL-3	2.000 EACH	29425.00000	58850.00			
0054	604-07894 CURB RAMP, CONCRETE, A	49.000 SYS	90.00000	4410.00			
0055	604-07901 CURB RAMP, CONCRETE, G	38.000 SYS	90.00000	3420.00			
0056	604-07902 CURB RAMP, CONCRETE, H	5.000 SYS	90.00000	450.00			
0057	604-07904 CURB RAMP, CONCRETE, L	20.000 SYS	90.00000	1800.00			
0058	604-91531 SIDEWALK, CONCRETE, 4 IN	1607.000 SYS	33.00000	53031.00			
0059	605-06090 CURB, INTEGRAL, CONCRETE	2538.000 LFT	15.00000	38070.00			
0060	605-06250 CENTER CURB, C, CONCRETE	355.000 SYS	65.00000	23075.00			
0061	610-09108 PCCP FOR APPROACHES, 9 IN	53.000 SYS	51.00000	2703.00			

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30649-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1489621	( )	( )
		HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0062	616-02320 GEOTEXTILES	53.000 SYS	2.00000	106.00
0063	616-06405 RIPRAP, REVETMENT	5.000 TON	80.00000	400.00
0064	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	450.00000	450.00
0065	621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1770.000 SYS	0.68000	1203.60
0066	621-06570 TOPSOIL	229.000 CYS	35.00000	8015.00
0067	621-06575 SODDING, NURSERY	2053.000 SYS	3.52000	7226.56
0068	621-09398 SEED MIXTURE, SLOPE STABILIZATION	59.000 LBS	52.00000	3068.00
0069	621-09399 SEED MIXTURE, WET MESIC	17.000 LBS	191.50000	3255.50
0070	621-92968 SEED MIXTURE, WILD FLOWER	21.000 LBS	152.50000	3202.50
0071	622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, 96 TO 120 IN	9.000 EACH	375.00000	3375.00
0072	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	6.000 EACH	490.00000	2940.00
0073	628-09401 FIELD OFFICE, A	12.000 MOS	1500.00000	18000.00
0074	715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN	231.000 LFT	25.00000	5775.00
0075	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1249.000 LFT	30.00000	37470.00
0076	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	249.000 LFT	40.00000	9960.00
0077	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	89.000 LFT	55.00000	4895.00
0078	715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN	180.000 LFT	150.00000	27000.00
0079	715-09064 VIDEO INSPECTION FOR PIPE	1963.000 LFT	0.75000	1472.25
0080	715-46000 PIPE END SECTION, 12 IN	1.000 EACH	700.00000	700.00
0081	715-46005 PIPE END SECTION, 15 IN	1.000 EACH	800.00000	800.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30649-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1489621	( )	( )
		HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0082 715-91361	PIPE, PVC, 6 IN HEAVY DUTY, PERFORATED TUBING	90.000 LFT	11.00000	990.00
0083 720-01092	MANHOLE, J15, MODIFIED	17.000 EACH	4550.00000	77350.00
0084 720-08241	MANHOLE, K15, MODIFIED	2.000 EACH	6100.00000	12200.00
0085 720-44000	CASTING, ADJUST TO GRADE	10.000 EACH	300.00000	3000.00
0086 720-45030	INLET, E7	2.000 EACH	2800.00000	5600.00
0087 720-45410	MANHOLE, C4	11.000 EACH	4200.00000	46200.00
0088 720-94840	CASTING, WATER VALVE, ADJUST TO GRADE	13.000 EACH	250.00000	3250.00
0089 720-96999	FIRE HYDRANT ASSEMBLY	1.000 EACH	3300.00000	3300.00
0090 720-98174	INLET, B15	11.000 EACH	3900.00000	42900.00
0091 720-98555	INLET, C15	11.000 EACH	3900.00000	42900.00
0092 732-97009	FIRE HYDRANT ASSEMBLY, REMOVE	1.000 EACH	800.00000	800.00
0093 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00
0094 801-04308	ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	250.00000	1500.00
0095 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN. TYPE II	5980.000 LFT	2.50000	14950.00
0096 801-06625	DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	55.00000	1540.00
0097 801-06640	CONSTRUCTION SIGN, A	18.000 EACH	135.00000	2430.00
0098 801-06645	CONSTRUCTION SIGN, B	6.000 EACH	50.00000	300.00
0099 801-06710	FLASHING ARROW SIGN	75.000 DAY	10.00000	750.00
0100 801-06775	MAINTAINING TRAFFIC	LUMP	32000.00000	32000.00
0101 801-07119	BARRICADE, III-B	168.000 LFT	14.00000	2352.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30649-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1489621	( )	( )
		HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0102	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	231.000 LFT	9.55000	2206.05
0103	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	84.000 LFT	8.00000	672.00
0104	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	91.000 SFT	12.50000	1137.50
0105	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	83.000 SFT	14.50000	1203.50
0106	804-76420 MARKER TYPE 3, (W59 L) WITH POST	2.000 EACH	140.00000	280.00
0107	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1350.00000	1350.00
0108	805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	1.000 EACH	575.00000	575.00
0109	805-01842 HANDHOLE, SIGNAL	10.000 EACH	935.00000	9350.00
0110	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2292.000 LFT	11.35000	26014.20
0111	805-02037 SIGNAL CANTILEVER STRUCTURE, MAST ARM 20FT	2.000 EACH	2450.00000	4900.00
0112	805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	1.000 EACH	2575.00000	2575.00
0113	805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	3.000 EACH	2860.00000	8580.00
0114	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	100.00000	100.00
0115	805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN	12.000 EACH	800.00000	9600.00
0116	805-02572 SIGNAL SUPPORT FOUNDATION, A	3.000 EACH	410.00000	1230.00
0117	805-04808 PEDESTRIAN SIGNAL , POLE	3.000 EACH	545.00000	1635.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30649-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1489621	( )	( )
		HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0118 805-04973	CONDUIT STEEL, 3/4 IN. LIQUID TIGHT, FLEXIBLE	156.000 LFT	7.00000	1092.00
0119 805-05870	SIGNAL SUPPORT FOUNDATION , 3 FT. DIA. X 8 FT.	1.000 EACH	1015.00000	1015.00
0120 805-05870	SIGNAL SUPPORT FOUNDATION , 3 FT-6 IN. DIA. X 8 FT.	3.000 EACH	1115.00000	3345.00
0121 805-06834	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	31150.00000	31150.00
0122 805-08129	SIGNAL CABLE , 2C 10GA.	143.000 LFT	1.20000	171.60
0123 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	20.000 EACH	965.00000	19300.00
0124 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	4.000 EACH	875.00000	3500.00
0125 805-78370	PEDESTRIAN PUSH BUTTON	12.000 EACH	110.00000	1320.00
0126 805-78467	SIGNAL CABLE, 3C 8GA	76.000 LFT	1.80000	136.80
0127 805-78485	SIGNAL CABLE, 5C 14GA	4725.000 LFT	1.30000	6142.50
0128 805-78490	SIGNAL CABLE, 7C 14GA	1434.000 LFT	1.40000	2007.60
0129 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2260.000 LFT	1.15000	2599.00
0130 805-78746	PREFORMED LOOP DETECTORS	1908.000 LFT	7.80000	14882.40
0131 805-78785	SIGNAL DETECTOR HOUSING	12.000 EACH	600.00000	7200.00
0132 805-86900	JUNCTION BOX (J-BOX), NEMA 3R	21.000 EACH	45.00000	945.00
0133 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	12.000 EACH	300.00000	3600.00
0134 805-94069	CONDUIT, STEEL, GALVANIZED, 1 IN	525.000 LFT	9.30000	4882.50
0135 807-04651	WIRE, THWN, NO. 10, COPPER 1C	2570.000 LFT	0.65000	1670.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30649-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			( 4 ) 35-1489621	( )	( )			
			HRP CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136	807-06796 ELECTRIC , SERVICE, ENCLOSURE	1.000 EACH	2335.00000	2335.00				
0137	807-08612 HANDHOLE, RECTANGULAR	2.000 EACH	600.00000	1200.00				
0138	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	1051.000 LFT	0.55000	578.05				
0139	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	1417.000 LFT	0.55000	779.35				
0140	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN	788.000 LFT	1.10000	866.80				
0141	808-07310 TRANSVERSE MARKING EPOXY SOLID YELLOW CROSSHATCH LINE, 12"	55.000 LFT	5.60000	308.00				
0142	808-09038 TRANSVERSE MARKINGS EPOXY, SOLID, WHITE CROSSHATCH LINE, 12"	394.000 LFT	5.60000	2206.40				
0143	808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	188.000 LFT	11.00000	2068.00				
0144	808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	18.000 EACH	146.00000	2628.00				
0145	808-94455 TRANSVERSE MARKING, EPOXY, CROSSWALK LINE, 6"	600.000 LFT	3.66000	2196.00				
0146	808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN	210.000 LFT	1.10000	231.00				
SECTION TOTALS			\$	1,794,801.21	\$		\$	
CONTRACT TOTALS			\$	1,794,801.21	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -30740-A COUNTIES : ALLEN  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BIKE/PEDESTRIAN FACILITIES, ENHANCEMENT COMPLETION DATE : 06/26/11  
 LOCATION : AT THE PHASE IV OF THE WABASH & ERIE CANAL TOWPATH TRAIL PROJECT(S) : 0710403

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 809,786.00	100.0000%
2	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 818,577.59	101.0857%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

TABULATION OF BIDS

PAGE : 280 -2

CALL ORDER : 280  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30740-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES, ENHANCEMENT								
0001 105-06845		LUMP	12000.00000	12000.00	10800.00000	10800.00		
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	80.00000	160.00	150.00000	300.00		
CELLULAR TELEPHONE/RADIO								
0003 105-08521	24.000	MOS	41.00000	984.00	100.00000	2400.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	40000.00000	40000.00	40750.00000	40750.00		
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	11500.00000	11500.00	13500.00000	13500.00		
CLEARING RIGHT OF WAY								
0012 202-96133	33.000	LFT	10.00000	330.00	10.00000	330.00		
PIPE, REMOVE								
0013 203-02000	3818.000	CYS	26.00000	99268.00	26.00000	99268.00		
EXCAVATION, COMMON								
0014 203-02070	1035.000	CYS	9.80000	10143.00	9.80000	10143.00		
BORROW								
0015 205-06931	205.000	TON	40.72000	8347.60	40.72000	8347.60		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06933	10.000	EACH	100.00000	1000.00	100.00000	1000.00		
TEMPORARY DITCH INLET PROTECTION								
0017 205-06937	4200.000	LFT	1.04000	4368.00	1.25000	5250.00		
TEMPORARY SILT FENCE								
0018 205-09543	300.000	TON	22.75000	6825.00	22.75000	6825.00		
NO 2 STONE								
0019 207-08266	10956.000	SYS	0.50000	5478.00	0.50000	5478.00		
SUBGRADE TREATMENT, TYPE III								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30740-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1780.000	SYS	6.48000	11534.40	6.48000	11534.40		
0021 207-08268 SUBGRADE TREATMENT, TYPE IV , MODIFIED	343.000	SYS	17.85000	6122.55	17.85000	6122.55		
0022 210-03823 SHELTER, HOUSE , PAVILION	1.000	EACH	29110.00000	29110.00	29110.00000	29110.00		
0023 210-04181 BICYCLE RACK	8.000	EACH	162.00000	1296.00	162.00000	1296.00		
0024 210-09730 BOARDWALK	320.000	LFT	134.41000	43011.20	141.00000	45120.00		
0025 210-97671 PICNIC TABLE	4.000	EACH	879.00000	3516.00	716.00000	2864.00		
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	323.000	CYS	21.96000	7093.08	21.96000	7093.08		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3282.000	TON	16.50000	54153.00	12.00000	39384.00		
0028 303-01180 COMPACTED AGGREGATE, NO. 53	741.000	TON	18.30000	13560.30	15.00000	11115.00		
0029 305-09786 PCC BASE, 6 INCH	151.000	SYS	48.00000	7248.00	42.00000	6342.00		
0030 402-07432 HMA SURFACE, TYPE A	700.000	TON	54.00000	37800.00	70.00000	49000.00		
0031 402-07435 HMA INTERMEDIATE, TYPE A	1400.000	TON	36.00000	50400.00	50.00000	70000.00		
0032 406-05520 ASPHALT FOR TACK COAT	2.700	TON	10.00000	27.00	10.00000	27.00		
0033 604-07569 PAVERS , CONCRETE	46.000	SYS	105.00000	4830.00	105.00000	4830.00		
0034 604-07897 CURB RAMP, CONCRETE, C	50.000	SYS	100.00000	5000.00	71.00000	3550.00		
0035 604-07903 CURB RAMP, CONCRETE, K	11.000	SYS	100.00000	1100.00	87.00000	957.00		
0036 604-44251 STEPS, CONCRETE	8.000	CYS	625.00000	5000.00	650.00000	5200.00		
0037 605-06120 CURB, CONCRETE	297.000	LFT	28.00000	8316.00	12.00000	3564.00		
0038 605-06140 CURB AND GUTTER, CONCRETE	192.000	LFT	23.00000	4416.00	11.00000	2112.00		
0039 605-92578 CURB WALK, CONCRETE	41.000	SYS	65.00000	2665.00	36.00000	1476.00		
0040 610-07487 HMA FOR APPROACHES, TYPE B	490.000	TON	50.00000	24500.00	60.00000	29400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30740-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	117.000	SYS	2.50000	292.50	2.50000	292.50		
0042 616-06405 RIPRAP, REVETMENT	59.000	TON	28.31000	1670.29	28.31000	1670.29		
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00		
0044 621-02770 EROSION CONTROL BLANKET	2100.000	SYS	1.25000	2625.00	1.25000	2625.00		
0045 621-03909 SEED MIXTURE, NATIVE , NATIVE	130.000	LBS	50.00000	6500.00	50.00000	6500.00		
0046 621-06560 MULCHED SEEDING, U	5000.000	SYS	0.45000	2250.00	0.45000	2250.00		
0047 621-06565 MULCHING MATERIAL	4.000	TON	450.00000	1800.00	450.00000	1800.00		
0048 621-09785 STRAW , WADDLE	100.000	LFT	12.00000	1200.00	12.00000	1200.00		
0049 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	27.000	EACH	375.00000	10125.00	375.00000	10125.00		
0050 622-05654 PLANT, PERENNIAL	258.000	EACH	16.25000	4192.50	16.25000	4192.50		
0051 628-09402 FIELD OFFICE, B	12.000	MOS	1600.00000	19200.00	1675.00000	20100.00		
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	225.00000	2700.00	50.00000	600.00		
0053 701-04732 PILE , HELICAL	1120.000	LFT	19.87000	22254.40	21.00000	23520.00		
0054 702-51015 CONCRETE, B, FOOTINGS	1.200	CYS	2595.00000	3114.00	2600.00000	3120.00		
0055 703-06028 REINFORCING BARS	1169.000	LBS	0.42000	490.98	1.00000	1169.00		
0056 706-04683 RAILING , BARRIER	180.000	LFT	33.20000	5976.00	43.96000	7912.80		
0057 712-03812 BENCH	2.000	EACH	1140.00000	2280.00	514.00000	1028.00		
0058 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	138.000	LFT	34.45000	4754.10	34.45000	4754.10		
0059 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	26.000	LFT	41.93000	1090.18	41.93000	1090.18		
0060 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN	64.000	LFT	99.99000	6399.36	99.99000	6399.36		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30740-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN	50.000	LFT	19.45000	972.50	19.45000	972.50		
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	56.000	LFT	30.43000	1704.08	30.43000	1704.08		
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	145.000	LFT	35.70000	5176.50	35.70000	5176.50		
0064 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	110.000	LFT	28.43000	3127.30	28.43000	3127.30		
0065 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	376.000	LFT	9.85000	3703.60	9.85000	3703.60		
0066 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	2250.00000	4500.00	2250.00000	4500.00		
0067 715-46000 PIPE END SECTION, 12 IN	10.000	EACH	200.00000	2000.00	200.00000	2000.00		
0068 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	240.00000	480.00	240.00000	480.00		
0069 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	305.00000	610.00	305.00000	610.00		
0070 718-52610 AGGREGATE FOR UNDERDRAINS	21.000	CYS	34.50000	724.50	34.50000	724.50		
0071 718-99153 GEOTEXTILES FOR UNDERDRAIN	209.000	SYS	2.00000	418.00	2.00000	418.00		
0072 720-04682 INLET YARD DRAIN	2.000	EACH	420.00000	840.00	420.00000	840.00		
0073 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	300.00000	300.00	300.00000	300.00		
0074 720-45030 INLET, E7	1.000	EACH	950.00000	950.00	950.00000	950.00		
0075 720-45035 INLET, F7	4.000	EACH	950.00000	3800.00	950.00000	3800.00		
0076 732-08419 MODULAR BLOCK WALL	130.000	SYS	63.36000	8236.80	63.50000	8255.00		
0077 732-08421 MODULAR BLOCK WALL ERECTION	130.000	SYS	124.15000	16139.50	124.15000	16139.50		
0078 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	210.00000	1260.00	180.00000	1080.00		
0079 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	175.00000	4550.00	159.00000	4134.00		
0080 801-06710 FLASHING ARROW SIGN	180.000	DAY	9.95000	1791.00	5.00000	900.00		
0081 801-06775 MAINTAINING TRAFFIC		LUMP	12860.36000	12860.36	6000.00000	6000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280  
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CONTRACT ID : R -30740-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-07119 BARRICADE, III-B	84.000	LFT	12.55000	1054.20	10.00000	840.00		
0083 802-03896 BOLLARD , PIPE, REMOVABLE	6.000	EACH	400.00000	2400.00	275.00000	1650.00		
0084 802-04314 SIGN , ENTRY	1.000	EACH	587.00000	587.00	920.00000	920.00		
0085 802-04314 SIGN , LECTERN	2.000	EACH	1775.00000	3550.00	1120.00000	2240.00		
0086 802-04314 SIGN , TRAILHEAD	1.000	EACH	1628.00000	1628.00	3820.00000	3820.00		
0087 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	291.000	LFT	12.00000	3492.00	12.00000	3492.00		
0088 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	163.000	SFT	11.00000	1793.00	11.00000	1793.00		
0089 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	10.000	SFT	12.00000	120.00	12.00000	120.00		
0090 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	36.000	SFT	13.00000	468.00	13.00000	468.00		
0091 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00		
0092 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , COUNTDOWN TYPE	2.000	EACH	700.00000	1400.00	700.00000	1400.00		
0093 805-04757 SIGNAL , CARD	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00		
0094 805-07767 SIGNAL CABLE, 12C 14GA	345.000	LFT	2.05000	707.25	2.05000	707.25		
0095 805-08464 RADIO, INTERCONNECT , YAGI	1.000	EACH	3425.00000	3425.00	3425.00000	3425.00		
0096 805-09344 WIRELESS , DETECTOR ANTENNAE	2.000	EACH	2400.00000	4800.00	2400.00000	4800.00		
0097 805-09344 WIRELESS , DETECTOR REPEATER/AMPLIFIER	2.000	EACH	1140.00000	2280.00	1140.00000	2280.00		
0098 805-09344 WIRELESS , DETECTOR SENSOR	24.000	EACH	685.00000	16440.00	685.00000	16440.00		
0099 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE , TS2, TYPE II	1.000	EACH	9650.00000	9650.00	9650.00000	9650.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30740-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	9.000	EACH	765.00000	6885.00	765.00000	6885.00		
0101 805-78370 PEDESTRIAN PUSH BUTTON , PRESSURE SENSITIVE	2.000	EACH	175.00000	350.00	175.00000	350.00		
0102 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00		
0103 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	225.00000	900.00		
0104 805-78445 SIGNAL SERVICE	1.000	EACH	600.00000	600.00	600.00000	600.00		
0105 805-78465 SIGNAL CABLE, 2C 8GA	190.000	LFT	1.95000	370.50	1.95000	370.50		
0107 805-78480 SIGNAL CABLE, 3C 14GA	520.000	LFT	0.95000	494.00	0.95000	494.00		
0108 805-78485 SIGNAL CABLE, 5C 14GA	570.000	LFT	1.65000	940.50	1.65000	940.50		
0110 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	475.00000	475.00	475.00000	475.00		
0111 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	4650.00000	18600.00	4650.00000	18600.00		
0112 805-96014 SAW CUT, FULL DEPTH	92.000	LFT	1.00000	92.00	4.00000	368.00		
0113 805-97042 SIGNAL POLE, WOOD, 5, 35 FT	1.000	EACH	900.00000	900.00	900.00000	900.00		
0114 807-02778 LUMINAIRE MAST ARM, 5 FT	1.000	EACH	400.00000	400.00	400.00000	400.00		
0115 807-02783 LUMINAIRE MAST ARM, 15 FT.	2.000	EACH	800.00000	1600.00	800.00000	1600.00		
0116 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	40.000	LFT	25.00000	1000.00	25.00000	1000.00		
0117 807-86805 SERVICE POINT, I	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00		
0118 807-97289 LUMINAIRE HIGH PRESSURE SODIUM 250 WATT 240 VOLTS REGULATOR WITH BALLAST	3.000	EACH	215.00000	645.00	215.00000	645.00		
0119 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	564.000	LFT	3.98000	2244.72	5.25000	2961.00		
0120 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	98.000	LFT	0.69000	67.62	1.20000	117.60		

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30740-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 808-06716 LINE, REMOVE	540.000	LFT	0.75000	405.00	0.20000	108.00		
0122 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1607.000	LFT	0.69000	1108.83	1.20000	1928.40		
0123 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	480.000	LFT	0.69000	331.20	1.20000	576.00		
0124 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	220.000	LFT	3.98000	875.60	5.65000	1243.00		
0125 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	95.00000	380.00	75.00000	300.00		
0126 808-97664 PAVEMENT MESSAGE MARKING THERMOPLASTIC, HANDICAP SYMBOL	1.000	EACH	90.00000	90.00	60.00000	60.00		
0127 808-98875 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 6" SECTION TOTALS	60.000	LFT	2.00000	120.00	1.70000	102.00		
			\$	809,786.00	\$	818,577.59	\$	
CONTRACT TOTALS			\$	809,786.00	\$	818,577.59	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : R -30864-A COUNTIES : ELKHART  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 06/24/11  
 LOCATION : ON OAKLAND AVENUE FROM US 6 TO CR 52 PROJECT(S) : 0401406

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,836,898.04	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,839,540.39	100.1438%
3	38-1625197 SELGE CONSTRUCTION CO INC	\$ 2,123,603.37	115.6081%
4	35-0997978 PHEND & BROWN INC	\$ 2,145,252.38	116.7867%
5	35-1120685 WALSH & KELLY INC	\$ 3,019,739.38	164.3934%

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30864-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	22000.00000	22000.00	18000.00000	18000.00	29500.00000	29500.00
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	42000.00000	42000.00	217700.00000	217700.00	84400.00000	84400.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	25000.00000	25000.00	25200.00000	25200.00	18500.00000	18500.00
CLEARING RIGHT OF WAY								
0009 202-90277	1.000	EACH	265.00000	265.00	250.00000	250.00	265.00000	265.00
DETECTOR HOUSING, REMOVE								
0010 203-02000	7472.000	CYS	10.96000	81893.12	9.48000	70834.56	30.95000	231258.40
EXCAVATION, COMMON								
0011 203-02070	3700.000	CYS	12.00000	44400.00	13.20000	48840.00	12.00000	44400.00
BORROW								
0012 205-02236	3.000	EACH	106.00000	318.00	106.00000	318.00	150.00000	450.00
TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION								
0013 205-02237	62.000	EACH	89.00000	5518.00	89.00000	5518.00	115.00000	7130.00
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION								
0014 205-06934	4.100	TON	522.00000	2140.20	522.00000	2140.20	455.00000	1865.50
TEMPORARY MULCHING								
0015 205-06937	8460.000	LFT	1.44000	12182.40	0.94000	7952.40	1.44000	12182.40
TEMPORARY SILT FENCE								
0016 205-09543	100.000	TON	44.00000	4400.00	18.00000	1800.00	38.50000	3850.00
NO 2 STONE								
0017 207-08267	937.000	SYS	12.00000	11244.00	7.00000	6559.00	15.45000	14476.65
SUBGRADE TREATMENT, TYPE IIIA								
0018 207-08268	11100.000	SYS	16.00000	177600.00	10.90000	120990.00	14.40000	159840.00
SUBGRADE TREATMENT, TYPE IV								



TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30864-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1	6029.000	CYS	12.00000	72348.00	14.00000	84406.00	9.30000	56069.70
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	230.000	TON	22.00000	5060.00	15.40000	3542.00	36.55000	8406.50
0021 303-07449 COMPACTED AGGREGATE, NO. 73	115.000	TON	45.00000	5175.00	58.00000	6670.00	51.15000	5882.25
0022 303-07662 STONE COBBLESTONE FOR LANDSCAPING	835.000	TON	42.00000	35070.00	58.00000	48430.00	45.35000	37867.25
0023 304-07490 HMA PATCHING, TYPE B UNDISTRIBUTED	75.000	TON	80.00000	6000.00	280.00000	21000.00	80.00000	6000.00
0024 306-08038 MILLING, ASPHALT, 4 IN	9039.000	SYS	3.50000	31636.50	2.25000	20337.75	2.45000	22145.55
0025 306-08043 MILLING, TRANSITION	742.000	SYS	3.50000	2597.00	7.00000	5194.00	2.45000	1817.90
0026 402-07433 HMA SURFACE, TYPE B	1435.000	TON	60.00000	86100.00	57.00000	81795.00	60.00000	86100.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	2280.000	TON	54.00000	123120.00	50.00000	114000.00	54.00000	123120.00
0028 402-07441 HMA BASE, TYPE B	2880.000	TON	49.00000	141120.00	49.00000	141120.00	49.00000	141120.00
0029 406-05520 ASPHALT FOR TACK COAT	11.000	TON	550.00000	6050.00	0.03000	0.33	550.00000	6050.00
0030 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3900.00000	7800.00	4560.00000	9120.00	3980.00000	7960.00
0031 601-95344 HANDRAIL, PEDESTRIAN	274.000	LFT	216.00000	59184.00	92.35000	25303.90	245.00000	67130.00
0032 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	118.750	LFT	36.00000	4275.00	53.50000	6353.13	24.00000	2850.00
0033 603-03829 FENCE SPLIT RAIL, RESET	1068.000	LFT	11.30000	12068.40	8.00000	8544.00	13.00000	13884.00
0034 603-06065 FENCE, CHAIN LINK, RESET	55.000	LFT	40.20000	2211.00	10.00000	550.00	38.00000	2090.00
0035 604-07897 CURB RAMP, CONCRETE, C	18.000	SYS	100.00000	1800.00	130.00000	2340.00	83.00000	1494.00
0036 604-07898 CURB RAMP, CONCRETE, D	9.000	SYS	100.00000	900.00	125.00000	1125.00	83.00000	747.00
0037 604-07901 CURB RAMP, CONCRETE, G	12.000	SYS	100.00000	1200.00	125.00000	1500.00	100.00000	1200.00
0038 604-91404 SIDEWALK, CONCRETE, 5 IN	135.000	SYS	35.00000	4725.00	40.00000	5400.00	30.70000	4144.50
0039 605-06120 CURB, CONCRETE	216.000	LFT	16.25000	3510.00	16.00000	3456.00	13.00000	2808.00

TABULATION OF BIDS

CALL ORDER : 300  
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CONTRACT ID : R -30864-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 605-06140 CURB AND GUTTER, CONCRETE	10138.000	LFT	10.35000	104928.30	11.50000	116587.00	15.45000	156632.10
0041 605-06145 CURB AND GUTTER, B, CONCRETE	143.000	LFT	21.00000	3003.00	13.50000	1930.50	27.40000	3918.20
0042 610-07487 HMA FOR APPROACHES, TYPE B	78.000	TON	85.00000	6630.00	127.00000	9906.00	85.00000	6630.00
0043 610-08446 PCCP FOR APPROACHES, 6 IN	502.000	SYS	40.00000	20080.00	40.00000	20080.00	37.35000	18749.70
0044 610-09108 PCCP FOR APPROACHES, 9 IN	232.000	SYS	42.00000	9744.00	50.00000	11600.00	44.20000	10254.40
0045 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	17.000	EACH	160.00000	2720.00	50.00000	850.00	155.00000	2635.00
0046 615-06490 RIGHT OF WAY MARKER	10.000	EACH	160.00000	1600.00	625.00000	6250.00	130.00000	1300.00
0047 615-06505 MONUMENT, B	2.000	EACH	810.00000	1620.00	625.00000	1250.00	800.00000	1600.00
0048 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	670.00000	670.00	625.00000	625.00	575.00000	575.00
0049 616-02320 GEOTEXTILES	2524.000	SYS	2.75000	6941.00	4.50000	11358.00	1.90000	4795.60
0050 616-05689 RIPRAP, CLASS 2	60.000	TON	90.00000	5400.00	70.20000	4212.00	73.50000	4410.00
0051 616-06405 RIPRAP, REVETMENT	24.000	TON	70.00000	1680.00	80.00000	1920.00	62.00000	1488.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	450.00000	450.00	475.00000	475.00
0053 621-06545 FERTILIZER	0.200	TON	1355.00000	271.00	640.00000	128.00	1355.00000	271.00
0054 621-06553 SEED MIXTURE, R	65.000	LBS	3.76000	244.40	4.90000	318.50	3.78000	245.70
0055 621-06557 SEED MIXTURE, T	109.000	LBS	6.05000	659.45	4.00000	436.00	6.05000	659.45
0056 621-06565 MULCHING MATERIAL	0.800	TON	474.00000	379.20	700.00000	560.00	474.00000	379.20
0057 621-06567 WATER	470.000	KGAL	1.00000	470.00	5.30000	2491.00	1.00000	470.00
0058 621-06575 SODDING, NURSERY	9297.000	SYS	2.86000	26589.42	2.77000	25752.69	2.86000	26589.42
0059 628-09402 FIELD OFFICE, B	12.000	MOS	1600.00000	19200.00	1359.00000	16308.00	1950.00000	23400.00
0060 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN	4.000	EACH	575.00000	2300.00	455.00000	1820.00	875.00000	3500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	449.000	LFT	58.00000	26042.00	38.80000	17421.20	95.30000	42789.70
0062 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	33.000	LFT	42.00000	1386.00	21.50000	709.50	85.75000	2829.75
0063 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	5.000	LFT	70.00000	350.00	64.00000	320.00	189.75000	948.75
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1534.000	LFT	29.00000	44486.00	23.40000	35895.60	54.15000	83066.10
0065 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	510.000	LFT	32.50000	16575.00	26.00000	13260.00	57.25000	29197.50
0066 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	392.000	LFT	37.25000	14602.00	28.50000	11172.00	60.15000	23578.80
0067 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	1640.000	LFT	48.00000	78720.00	32.30000	52972.00	64.10000	105124.00
0068 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	1511.000	LFT	57.75000	87260.25	48.15000	72754.65	71.75000	108414.25
0069 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	165.000	LFT	15.00000	2475.00	19.00000	3135.00	16.55000	2730.75
0070 715-05335 PIPE, TYPE 2, DEFORMED, MIN AREA 5.1 SF	100.000	LFT	92.00000	9200.00	105.00000	10500.00	113.25000	11325.00
0071 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	71.000	TON	75.50000	5360.50	190.00000	13490.00	75.50000	5360.50
0072 720-01092 MANHOLE, J15, MODIFIED	15.000	EACH	3700.00000	55500.00	1663.00000	24945.00	2835.00000	42525.00
0073 720-07301 INLET, TYPE HA	2.000	EACH	2000.00000	4000.00	2010.00000	4020.00	1725.00000	3450.00
0074 720-08241 MANHOLE, K15, MODIFIED	1.000	EACH	5700.00000	5700.00	3800.00000	3800.00	5100.00000	5100.00
0075 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	225.00000	1800.00	510.00000	4080.00	325.00000	2600.00
0076 720-45035 INLET, F7	2.000	EACH	1270.00000	2540.00	885.00000	1770.00	1000.00000	2000.00
0077 720-45265 PIPE CATCH BASIN, 15 IN	2.000	EACH	1100.00000	2200.00	653.00000	1306.00	725.00000	1450.00
0078 720-94612 MANHOLE, K4, MODIFIED	1.000	EACH	4050.00000	4050.00	2650.00000	2650.00	3825.00000	3825.00
0079 720-95310 INLET, P12A, MODIFIED	1.000	EACH	2500.00000	2500.00	1930.00000	1930.00	1650.00000	1650.00
0080 720-95409 MANHOLE, J4, MODIFIED	5.000	EACH	2900.00000	14500.00	2110.00000	10550.00	2150.00000	10750.00
0081 720-95422 MANHOLE, J4	7.000	EACH	3000.00000	21000.00	2360.00000	16520.00	2150.00000	15050.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 720-98174 INLET, B15	33.000	EACH	2000.00000	66000.00	1855.00000	61215.00	1815.00000	59895.00
0083 720-98555 INLET, C15	11.000	EACH	2075.00000	22825.00	1925.00000	21175.00	1950.00000	21450.00
0084 732-04987 CONNECTION TO EXISTING STRUCTURE	4.000	EACH	1100.00000	4400.00	2200.00000	8800.00	1025.00000	4100.00
0085 732-08419 MODULAR BLOCK WALL	39.000	SYS	77.00000	3003.00	62.55000	2439.45	121.00000	4719.00
0086 732-08421 MODULAR BLOCK WALL ERECTION	39.000	SYS	280.00000	10920.00	192.02000	7488.78	136.00000	5304.00
0087 801-03290 CONSTRUCTION SIGN, C	18.000	EACH	145.00000	2610.00	145.00000	2610.00	145.00000	2610.00
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	250.00000	1250.00	250.00000	1250.00	250.00000	1250.00
0089 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11200.000	LFT	0.82000	9184.00	1.50000	16800.00	0.82000	9184.00
0090 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	60.00000	2160.00	60.00000	2160.00	60.00000	2160.00
0091 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	139.00000	2919.00	139.00000	2919.00	139.00000	2919.00
0092 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	35000.00000	35000.00	5400.00000	5400.00
0093 801-07118 BARRICADE, III-A	60.000	LFT	15.00000	900.00	15.00000	900.00	15.00000	900.00
0094 801-07119 BARRICADE, III-B	192.000	LFT	15.00000	2880.00	15.00000	2880.00	15.00000	2880.00
0095 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	575.000	LFT	9.00000	5175.00	10.00000	5750.00	9.00000	5175.00
0096 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	98.000	SFT	14.30000	1401.40	11.00000	1078.00	14.30000	1401.40
0097 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	28.000	SFT	16.00000	448.00	12.00000	336.00	16.00000	448.00
0098 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	30.000	LFT	40.00000	1200.00	12.00000	360.00	40.00000	1200.00
0099 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	2305.000	LFT	0.20000	461.00	0.35000	806.75	0.20000	461.00
0100 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	430.000	LFT	1.25000	537.50	0.90000	387.00	1.25000	537.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	780.00000	1560.00	575.00000	1150.00	780.00000	1560.00
0102 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	215.000	LFT	11.30000	2429.50	10.00000	2150.00	11.30000	2429.50
0103 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	1.000	EACH	585.00000	585.00	275.00000	275.00	585.00000	585.00
0104 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	150.000	LFT	0.35000	52.50	0.35000	52.50	0.35000	52.50
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9750.000	LFT	0.35000	3412.50	0.35000	3412.50	0.35000	3412.50
0106 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	165.000	LFT	3.00000	495.00	3.00000	495.00	3.00000	495.00
0107 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	195.000	LFT	5.50000	1072.50	5.50000	1072.50	5.50000	1072.50
0108 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
0109 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0110 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN SECTION TOTALS	950.000	LFT	2.00000	1900.00	2.00000	1900.00	2.00000	1900.00
			\$	1,836,898.04	\$	1,839,540.39	\$	2,123,603.37
CONTRACT TOTALS			\$	1,836,898.04	\$	1,839,540.39	\$	2,123,603.37

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	32000.00000	32000.00	50000.00000	50000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	107262.61000	107262.61	150000.00000	150000.00		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	75000.00000	75000.00		
0009 202-90277 DETECTOR HOUSING, REMOVE	1.000 EACH	265.00000	265.00	200.00000	200.00		
0010 203-02000 EXCAVATION, COMMON	7472.000 CYS	30.00000	224160.00	35.00000	261520.00		
0011 203-02070 BORROW	3700.000 CYS	5.00000	18500.00	45.00000	166500.00		
0012 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	3.000 EACH	106.00000	318.00	325.00000	975.00		
0013 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	62.000 EACH	89.00000	5518.00	165.00000	10230.00		
0014 205-06934 TEMPORARY MULCHING	4.100 TON	522.00000	2140.20	455.00000	1865.50		
0015 205-06937 TEMPORARY SILT FENCE	8460.000 LFT	1.73000	14635.80	1.45000	12267.00		
0016 205-09543 NO 2 STONE	100.000 TON	60.00000	6000.00	29.00000	2900.00		
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	937.000 SYS	18.00000	16866.00	22.00000	20614.00		
0018 207-08268 SUBGRADE TREATMENT, TYPE IV	11100.000 SYS	15.75000	174825.00	20.00000	222000.00		
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1	6029.000 CYS	10.00000	60290.00	13.00000	78377.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	230.000	TON	50.00000	11500.00	22.00000	5060.00		
0021 303-07449 COMPACTED AGGREGATE, NO. 73	115.000	TON	40.50000	4657.50	50.00000	5750.00		
0022 303-07662 STONE COBBLESTONE FOR LANDSCAPING	835.000	TON	23.00000	19205.00	30.00000	25050.00		
0023 304-07490 HMA PATCHING, TYPE B UNDISTRIBUTED	75.000	TON	192.00000	14400.00	175.00000	13125.00		
0024 306-08038 MILLING, ASPHALT, 4 IN	9039.000	SYS	1.60000	14462.40	3.50000	31636.50		
0025 306-08043 MILLING, TRANSITION	742.000	SYS	4.00000	2968.00	3.50000	2597.00		
0026 402-07433 HMA SURFACE, TYPE B	1435.000	TON	60.00000	86100.00	53.00000	76055.00		
0027 402-07438 HMA INTERMEDIATE, TYPE B	2280.000	TON	60.00000	136800.00	51.00000	116280.00		
0028 402-07441 HMA BASE, TYPE B	2880.000	TON	60.00000	172800.00	60.00000	172800.00		
0029 406-05520 ASPHALT FOR TACK COAT	11.000	TON	432.00000	4752.00	0.01000	0.11		
0030 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4560.00000	9120.00	3980.00000	7960.00		
0031 601-95344 HANDRAIL, PEDESTRIAN	274.000	LFT	92.35000	25303.90	245.00000	67130.00		
0032 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	118.750	LFT	53.50000	6353.13	24.00000	2850.00		
0033 603-03829 FENCE SPLIT RAIL, RESET	1068.000	LFT	8.00000	8544.00	13.00000	13884.00		
0034 603-06065 FENCE, CHAIN LINK, RESET	55.000	LFT	10.00000	550.00	38.00000	2090.00		
0035 604-07897 CURB RAMP, CONCRETE, C	18.000	SYS	89.50000	1611.00	100.00000	1800.00		
0036 604-07898 CURB RAMP, CONCRETE, D	9.000	SYS	89.50000	805.50	100.00000	900.00		
0037 604-07901 CURB RAMP, CONCRETE, G	12.000	SYS	118.00000	1416.00	100.00000	1200.00		
0038 604-91404 SIDEWALK, CONCRETE, 5 IN	135.000	SYS	41.00000	5535.00	40.00000	5400.00		
0039 605-06120 CURB, CONCRETE	216.000	LFT	12.00000	2592.00	17.00000	3672.00		
0040 605-06140 CURB AND GUTTER, CONCRETE	10138.000	LFT	10.30000	104421.40	17.00000	172346.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06145 CURB AND GUTTER, B, CONCRETE	143.000	LFT	19.80000	2831.40	17.00000	2431.00		
0042 610-07487 HMA FOR APPROACHES, TYPE B	78.000	TON	170.00000	13260.00	175.00000	13650.00		
0043 610-08446 PCCP FOR APPROACHES, 6 IN	502.000	SYS	36.00000	18072.00	50.00000	25100.00		
0044 610-09108 PCCP FOR APPROACHES, 9 IN	232.000	SYS	46.00000	10672.00	65.00000	15080.00		
0045 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	17.000	EACH	160.00000	2720.00	155.00000	2635.00		
0046 615-06490 RIGHT OF WAY MARKER	10.000	EACH	160.00000	1600.00	130.00000	1300.00		
0047 615-06505 MONUMENT, B	2.000	EACH	810.00000	1620.00	800.00000	1600.00		
0048 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	670.00000	670.00	575.00000	575.00		
0049 616-02320 GEOTEXTILES	2524.000	SYS	1.75000	4417.00	3.45000	8707.80		
0050 616-05689 RIPRAP, CLASS 2	60.000	TON	98.00000	5880.00	100.00000	6000.00		
0051 616-06405 RIPRAP, REVETMENT	24.000	TON	60.00000	1440.00	85.00000	2040.00		
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	475.00000	475.00		
0053 621-06545 FERTILIZER	0.200	TON	640.00000	128.00	1355.00000	271.00		
0054 621-06553 SEED MIXTURE, R	65.000	LBS	4.90000	318.50	3.76000	244.40		
0055 621-06557 SEED MIXTURE, T	109.000	LBS	4.00000	436.00	6.05000	659.45		
0056 621-06565 MULCHING MATERIAL	0.800	TON	700.00000	560.00	474.00000	379.20		
0057 621-06567 WATER	470.000	KGAL	5.30000	2491.00	1.00000	470.00		
0058 621-06575 SODDING, NURSERY	9297.000	SYS	2.77000	25752.69	2.86000	26589.42		
0059 628-09402 FIELD OFFICE, B	12.000	MOS	1958.00000	23496.00	2500.00000	30000.00		
0060 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN	4.000	EACH	553.00000	2212.00	900.00000	3600.00		
0061 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	449.000	LFT	94.00000	42206.00	138.00000	61962.00		



TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30864-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	33.000	LFT	34.50000	1138.50	95.00000	3135.00		
0063 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	5.000	LFT	42.50000	212.50	400.00000	2000.00		
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1534.000	LFT	33.00000	50622.00	110.00000	168740.00		
0065 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	510.000	LFT	36.50000	18615.00	84.00000	42840.00		
0066 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	392.000	LFT	51.00000	19992.00	88.00000	34496.00		
0067 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	1640.000	LFT	66.00000	108240.00	117.00000	191880.00		
0068 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	1511.000	LFT	122.00000	184342.00	122.00000	184342.00		
0069 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	165.000	LFT	3.00000	495.00	28.00000	4620.00		
0070 715-05335 PIPE, TYPE 2, DEFORMED, MIN AREA 5.1 SF	100.000	LFT	115.00000	11500.00	160.00000	16000.00		
0071 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	71.000	TON	37.00000	2627.00	175.00000	12425.00		
0072 720-01092 MANHOLE, J15, MODIFIED	15.000	EACH	3800.00000	57000.00	3800.00000	57000.00		
0073 720-07301 INLET, TYPE HA	2.000	EACH	1835.00000	3670.00	2400.00000	4800.00		
0074 720-08241 MANHOLE, K15, MODIFIED	1.000	EACH	4787.00000	4787.00	6100.00000	6100.00		
0075 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	418.00000	3344.00	300.00000	2400.00		
0076 720-45035 INLET, F7	2.000	EACH	1125.00000	2250.00	1500.00000	3000.00		
0077 720-45265 PIPE CATCH BASIN, 15 IN	2.000	EACH	404.00000	808.00	1350.00000	2700.00		
0078 720-94612 MANHOLE, K4, MODIFIED	1.000	EACH	4340.00000	4340.00	4500.00000	4500.00		
0079 720-95310 INLET, P12A, MODIFIED	1.000	EACH	1670.00000	1670.00	2700.00000	2700.00		
0080 720-95409 MANHOLE, J4, MODIFIED	5.000	EACH	3140.00000	15700.00	3100.00000	15500.00		
0081 720-95422 MANHOLE, J4	7.000	EACH	3773.00000	26411.00	3300.00000	23100.00		
0082 720-98174 INLET, B15	33.000	EACH	2163.00000	71379.00	2340.00000	77220.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 300 -12

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30864-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0997978 PHEND & BROWN INC		( 5 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-98555 INLET, C15	11.000	EACH	2216.00000	24376.00	2350.00000	25850.00		
0084 732-04987 CONNECTION TO EXISTING STRUCTURE	4.000	EACH	727.00000	2908.00	2900.00000	11600.00		
0085 732-08419 MODULAR BLOCK WALL	39.000	SYS	62.55000	2439.45	121.00000	4719.00		
0086 732-08421 MODULAR BLOCK WALL ERECTION	39.000	SYS	192.00000	7488.00	136.00000	5304.00		
0087 801-03290 CONSTRUCTION SIGN, C	18.000	EACH	145.00000	2610.00	145.00000	2610.00		
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	250.00000	1250.00	250.00000	1250.00		
0089 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11200.000	LFT	0.82000	9184.00	0.82000	9184.00		
0090 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	60.00000	2160.00	60.00000	2160.00		
0091 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	139.00000	2919.00	139.00000	2919.00		
0092 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	50000.00000	50000.00		
0093 801-07118 BARRICADE, III-A	60.000	LFT	15.00000	900.00	15.00000	900.00		
0094 801-07119 BARRICADE, III-B	192.000	LFT	15.00000	2880.00	15.00000	2880.00		
0095 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	575.000	LFT	9.00000	5175.00	7.00000	4025.00		
0096 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	98.000	SFT	14.30000	1401.40	21.00000	2058.00		
0097 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	28.000	SFT	16.00000	448.00	22.00000	616.00		
0098 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	30.000	LFT	40.00000	1200.00	12.00000	360.00		
0099 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	2305.000	LFT	0.20000	461.00	17.00000	39185.00		
0100 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	430.000	LFT	1.25000	537.50	1.50000	645.00		
0101 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	780.00000	1560.00	500.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -30864-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0997978   PHEND & BROWN INC		( 5 ) 35-1120685   WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	215.000 LFT	11.30000	2429.50	8.50000	1827.50		
0103 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	1.000 EACH	585.00000	585.00	58.00000	58.00		
0104 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	150.000 LFT	0.35000	52.50	0.35000	52.50		
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9750.000 LFT	0.35000	3412.50	0.35000	3412.50		
0106 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	165.000 LFT	3.00000	495.00	3.00000	495.00		
0107 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	195.000 LFT	5.50000	1072.50	5.50000	1072.50		
0108 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	75.00000	150.00	75.00000	150.00		
0109 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000 EACH	100.00000	200.00	100.00000	200.00		
0110 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	950.000 LFT	2.00000	1900.00	2.00000	1900.00		
SECTION TOTALS		\$	2,145,252.38	\$	3,019,739.38	\$	
CONTRACT TOTALS		\$	2,145,252.38	\$	3,019,739.38	\$	

VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : R -31652-A COUNTIES : TIPPECANOE  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BIKE AND PEDESTRIAN FACILITIES, ENHANCEMENT COMPLETION DATE : 06/30/11  
 LOCATION : ON THE WABASH HERITAGE TRAIL EXTENSION FROM TROLLEY LINE PROJECT(S) : 0710997  
 TRAIL TO EX WABASH H. TRAIL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 1,330,380.05	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,473,865.91	110.7853%
3	35-1636776 LINKEL COMPANY	\$ 1,636,131.45	122.9823%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,784,016.00	134.0982%

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31652-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 1 ) 35-1386990	( 2 ) 35-1917625	( 3 ) 35-1636776				
		JACK ISOM CONSTRUCTION CO	MILESTONE CONTRACTORS LP	LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES, ENHANCEMENT								
0001	105-06845	LUMP	30000.00000	30000.00	20000.00000	20000.00	100000.00000	100000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	80.00000	80.00	100.00000	100.00	250.00000	250.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	17.000 MOS	125.00000	2125.00	125.00000	2125.00	150.00000	2550.00
	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	63000.00000	63000.00	71000.00000	71000.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-01015	LUMP	40000.00000	40000.00	163620.00000	163620.00	100000.00000	100000.00
	CLEARING AND GRUBBING							
0012	203-02000	4543.000 CYS	14.00000	63602.00	40.00000	181720.00	25.00000	113575.00
	EXCAVATION, COMMON							
0014	205-02770	434.000 SYS	4.00000	1736.00	1.70000	737.80	2.00000	868.00
	EROSION CONTROL BLANKET							
0015	205-06932	36.000 LFT	13.75000	495.00	15.00000	540.00	15.00000	540.00
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06933	3.000 EACH	125.00000	375.00	107.00000	321.00	200.00000	600.00
	TEMPORARY DITCH INLET PROTECTION							
0017	205-06937	1732.500 LFT	1.50000	2598.75	1.10000	1905.75	2.00000	3465.00
	TEMPORARY SILT FENCE							
0018	211-02050	500.000 CYS	16.00000	8000.00	40.10000	20050.00	75.00000	37500.00
	B BORROW							
0019	211-09264	175.500 CYS	30.00000	5265.00	31.00000	5440.50	50.00000	8775.00
	STRUCTURAL BACKFILL, TYPE 1							
0021	304-07491	71.100 TON	126.50000	8994.15	220.00000	15642.00	200.00000	14220.00
	HMA PATCHING, TYPE C							

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31652-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 402-07432 HMA SURFACE, TYPE A	654.300	TON	123.30000	80675.19	93.00000	60849.90	200.00000	130860.00
0023 402-07433 HMA SURFACE, TYPE B	15.700	TON	123.30000	1935.81	105.00000	1648.50	200.00000	3140.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	1219.900	TON	85.15000	103874.49	70.00000	85393.00	100.00000	121990.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	36.700	TON	85.15000	3125.01	70.00000	2569.00	100.00000	3670.00
0026 406-05521 ASPHALT FOR TACK COAT	7929.500	SYS	0.11000	872.25	0.15000	1189.43	0.50000	3964.75
0027 601-02924 HANDRAIL, STEEL PIPE, GALVANIZED	67.800	LFT	180.00000	12204.00	210.00000	14238.00	250.00000	16950.00
0028 604-07900 CURB RAMP, CONCRETE, F	51.600	SYS	140.00000	7224.00	90.00000	4644.00	280.00000	14448.00
0029 604-07901 CURB RAMP, CONCRETE, G	19.200	SYS	100.00000	1920.00	148.00000	2841.60	200.00000	3840.00
0030 604-07902 CURB RAMP, CONCRETE, H	28.700	SYS	100.00000	2870.00	95.50000	2740.85	200.00000	5740.00
0031 604-44251 STEPS, CONCRETE	7.400	CYS	1000.00000	7400.00	2350.00000	17390.00	680.00000	5032.00
0032 604-91531 SIDEWALK, CONCRETE, 4 IN	273.400	SYS	39.00000	10662.60	39.00000	10662.60	50.00000	13670.00
0033 604-95344 HANDRAIL, PEDESTRIAN , WOOD	699.000	LFT	70.00000	48930.00	32.80000	22927.20	40.00000	27960.00
0034 605-06120 CURB, CONCRETE	23.000	LFT	45.00000	1035.00	38.00000	874.00	30.00000	690.00
0035 605-06150 CURB AND GUTTER, C, CONCRETE	2516.600	LFT	17.00000	42782.20	12.25000	30828.35	18.00000	45298.80
0036 605-06255 CENTER CURB, D, CONCRETE	30.000	SYS	120.00000	3600.00	129.50000	3885.00	110.00000	3300.00
0037 610-08446 PCCP FOR APPROACHES, 6 IN	65.300	SYS	38.00000	2481.40	46.75000	3052.78	50.00000	3265.00
0038 610-09108 PCCP FOR APPROACHES, 9 IN	111.600	SYS	55.00000	6138.00	40.25000	4491.90	54.00000	6026.40
0039 616-02320 GEOTEXTILES	122.400	SYS	4.00000	489.60	2.30000	281.52	2.00000	244.80
0040 616-06405 RIPRAP, REVETMENT	60.800	TON	30.00000	1824.00	42.00000	2553.60	50.00000	3040.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	360.00000	720.00	3000.00000	6000.00
0042 621-01956 SEED MIXTURE, LEGUME, 1	311.600	LBS	6.00000	1869.60	2.89000	900.52	5.00000	1558.00

TABULATION OF BIDS

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CONTRACT ID : R -31652-A  
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COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 621-06545 FERTILIZER	0.800	TON	1200.00000	960.00	805.00000	644.00	1200.00000	960.00
0044 621-06553 SEED MIXTURE, R	279.000	LBS	4.00000	1116.00	3.26000	909.54	5.00000	1395.00
0045 621-06557 SEED MIXTURE, T	132.000	LBS	5.00000	660.00	2.60000	343.20	3.00000	396.00
0046 621-06565 MULCHING MATERIAL	6.600	TON	450.00000	2970.00	505.00000	3333.00	700.00000	4620.00
0047 621-06567 WATER	1.000	KGAL	1.00000	1.00	1105.00000	1105.00	1500.00000	1500.00
0048 621-06575 SODDING, NURSERY	140.000	SYS	7.25000	1015.00	4.20000	588.00	10.00000	1400.00
0049 628-09402 FIELD OFFICE, B	17.000	MOS	2200.00000	37400.00	2450.00000	41650.00	1500.00000	25500.00
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	1.900	CYS	1000.00000	1900.00	1050.00000	1995.00	500.00000	950.00
0051 702-52376 CONCRETE, C, STRUCTURES	19.800	CYS	700.00000	13860.00	230.00000	4554.00	250.00000	4950.00
0052 702-90915 CONCRETE, CLASS A	55.300	CYS	700.00000	38710.00	100.00000	5530.00	245.00000	13548.50
0053 703-06028 REINFORCING BARS	783.000	LBS	1.50000	1174.50	1.15000	900.45	5.00000	3915.00
0054 711-02554 PEDESTRIAN BRIDGE , RENOVATION		LUMP	12000.00000	12000.00	45000.00000	45000.00	75000.00000	75000.00
0055 714-06688 STRUCTURE, PRECAST, RC, BOX SECTION 5FT X 2FT	25.000	LFT	400.00000	10000.00	730.00000	18250.00	500.00000	12500.00
0056 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN	4.000	EACH	750.00000	3000.00	475.00000	1900.00	800.00000	3200.00
0057 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN	1.000	EACH	540.00000	540.00	400.00000	400.00	700.00000	700.00
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	202.000	LFT	18.00000	3636.00	50.00000	10100.00	40.00000	8080.00
0059 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	63.000	LFT	25.00000	1575.00	59.00000	3717.00	42.00000	2646.00
0060 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	108.000	LFT	36.00000	3888.00	35.00000	3780.00	44.00000	4752.00
0061 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	68.000	LFT	68.00000	4624.00	51.00000	3468.00	55.00000	3740.00
0062 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	8.000	LFT	102.00000	816.00	235.00000	1880.00	85.00000	680.00

TABULATION OF BIDS

CALL ORDER : 310  
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CONTRACT ID : R -31652-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 715-96389 PIPE END SECTION, PRECAST CONCRETE, 24 IN	2.000	EACH	800.00000	1600.00	540.00000	1080.00	1000.00000	2000.00
0064 720-03194 MANHOLE , E3	1.000	EACH	2000.00000	2000.00	2900.00000	2900.00	2000.00000	2000.00
0065 720-03194 MANHOLE , RECONSTRUCT	1.000	EACH	2000.00000	2000.00	5850.00000	5850.00	5000.00000	5000.00
0066 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	250.00000	1000.00	360.00000	1440.00	1000.00000	4000.00
0067 720-45251 CATCH BASIN, K10, MODIFIED	4.000	EACH	1200.00000	4800.00	2500.00000	10000.00	800.00000	3200.00
0068 720-45275 PIPE CATCH BASIN, 24 IN	2.000	EACH	2500.00000	5000.00	1000.00000	2000.00	1000.00000	2000.00
0069 720-45410 MANHOLE, C4	2.000	EACH	1300.00000	2600.00	2650.00000	5300.00	2500.00000	5000.00
0070 720-98174 INLET, B15	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	800.00000	800.00
0071 732-08419 MODULAR BLOCK WALL , LARGE UNIT	990.100	SYS	252.00000	249505.20	150.00000	148515.00	160.00000	158416.00
0072 732-08421 MODULAR BLOCK WALL ERECTION	990.100	SYS	202.00000	200000.20	190.00000	188119.00	180.00000	178218.00
0073 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	180.00000	720.00	147.00000	588.00	300.00000	1200.00
0074 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	7300.000	LFT	1.50000	10950.00	1.26000	9198.00	2.00000	14600.00
0075 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	250.00000	2500.00	196.00000	1960.00	250.00000	2500.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	70000.00000	70000.00	50000.00000	50000.00
0077 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	288.000	LFT	14.00000	4032.00	9.70000	2793.60	28.00000	8064.00
0078 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	21.800	SFT	45.00000	981.00	33.40000	728.12	40.00000	872.00
0079 802-91122 SIGN, GROUND MOUNTED, RESET	15.000	EACH	125.00000	1875.00	39.15000	587.25	380.00000	5700.00
0080 805-01842 HANDHOLE, SIGNAL	1.000	EACH	1000.00000	1000.00	1222.00000	1222.00	2500.00000	2500.00
0081 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	675.00000	675.00	316.00000	316.00	1000.00000	1000.00



TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31652-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	110.000	LFT	19.00000	2090.00	19.45000	2139.50	40.00000	4400.00
0083 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	2.000	EACH	750.00000	1500.00	636.00000	1272.00	1200.00000	2400.00
0084 805-78480 SIGNAL CABLE, 3C 14GA	554.000	LFT	2.25000	1246.50	2.45000	1357.30	2.80000	1551.20
0085 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	1300.00000	1300.00	975.00000	975.00	1500.00000	1500.00
0086 805-90005 SIGNAL PEDESTAL, 10 FT	1.000	EACH	650.00000	650.00	500.10000	500.10	1000.00000	1000.00
0087 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	2.000	EACH	150.00000	300.00	239.00000	478.00	500.00000	1000.00
0088 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1310.000	LFT	1.45000	1899.50	1.26000	1650.60	2.00000	2620.00
0089 808-06716 LINE, REMOVE	5475.000	LFT	0.65000	3558.75	0.46000	2518.50	1.00000	5475.00
0090 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000	EACH	80.00000	160.00	55.05000	110.10	100.00000	200.00
0091 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	115.000	LFT	5.50000	632.50	5.01000	576.15	10.00000	1150.00
0092 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN	72.000	LFT	8.00000	576.00	7.55000	543.60	12.00000	864.00
0093 808-75060 TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 12"	365.000	LFT	4.25000	1551.25	3.80000	1387.00	6.00000	2190.00
0094 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	2.000	EACH	180.00000	360.00	155.00000	310.00	250.00000	500.00
0095 303-01180 COMPACTED AGGREGATE, NO. 53 , CRUSHED LIMESTONE	4021.200	TON	18.00000	72381.60	24.25000	97514.10	35.00000	140742.00
SECTION TOTALS			\$	1,330,380.05	\$	1,473,865.91	\$	1,636,131.45
CONTRACT TOTALS			\$	1,330,380.05	\$	1,473,865.91	\$	1,636,131.45

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31652-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES, ENHANCEMENT				
0001	105-06845	LUMP	31250.00000	31250.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	1.000 EACH	100.00000	100.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	17.000 MOS	100.00000	1700.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0009	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	89200.80000	89200.80
	MOBILIZATION AND DEMOBILIZATION			
0011	201-01015	LUMP	176700.59000	176700.59
	CLEARING AND GRUBBING			
0012	203-02000	4543.000 CYS	48.00000	218064.00
	EXCAVATION, COMMON			
0014	205-02770	434.000 SYS	2.00000	868.00
	EROSION CONTROL BLANKET			
0015	205-06932	36.000 LFT	15.00000	540.00
	TEMPORARY CHECK DAM, STRAW BALES			
0016	205-06933	3.000 EACH	90.00000	270.00
	TEMPORARY DITCH INLET PROTECTION			
0017	205-06937	1732.500 LFT	1.25000	2165.63
	TEMPORARY SILT FENCE			
0018	211-02050	500.000 CYS	100.00000	50000.00
	B BORROW			
0019	211-09264	175.500 CYS	21.00000	3685.50
	STRUCTURAL BACKFILL, TYPE 1			
0021	304-07491	71.100 TON	300.00000	21330.00
	HMA PATCHING, TYPE C			

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31652-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	402-07432 HMA SURFACE, TYPE A	654.300 TON	82.18000	53770.37				
0023	402-07433 HMA SURFACE, TYPE B	15.700 TON	108.98000	1710.99				
0024	402-07435 HMA INTERMEDIATE, TYPE A	1219.900 TON	74.22000	90540.98				
0025	402-07438 HMA INTERMEDIATE, TYPE B	36.700 TON	74.23000	2724.24				
0026	406-05521 ASPHALT FOR TACK COAT	7929.500 SYS	0.14000	1110.13				
0027	601-02924 HANDRAIL, STEEL PIPE, GALVANIZED	67.800 LFT	210.00000	14238.00				
0028	604-07900 CURB RAMP, CONCRETE, F	51.600 SYS	160.00000	8256.00				
0029	604-07901 CURB RAMP, CONCRETE, G	19.200 SYS	160.00000	3072.00				
0030	604-07902 CURB RAMP, CONCRETE, H	28.700 SYS	160.00000	4592.00				
0031	604-44251 STEPS, CONCRETE	7.400 CYS	1500.00000	11100.00				
0032	604-91531 SIDEWALK, CONCRETE, 4 IN	273.400 SYS	47.06000	12866.20				
0033	604-95344 HANDRAIL, PEDESTRIAN , WOOD	699.000 LFT	32.80000	22927.20				
0034	605-06120 CURB, CONCRETE	23.000 LFT	91.45000	2103.35				
0035	605-06150 CURB AND GUTTER, C, CONCRETE	2516.600 LFT	15.69000	39485.45				
0036	605-06255 CENTER CURB, D, CONCRETE	30.000 SYS	220.00000	6600.00				
0037	610-08446 PCCP FOR APPROACHES, 6 IN	65.300 SYS	76.00000	4962.80				
0038	610-09108 PCCP FOR APPROACHES, 9 IN	111.600 SYS	110.00000	12276.00				
0039	616-02320 GEOTEXTILES	122.400 SYS	8.12000	993.89				
0040	616-06405 RIPRAP, REVETMENT	60.800 TON	160.00000	9728.00				
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00				
0042	621-01956 SEED MIXTURE, LEGUME, 1	311.600 LBS	4.20000	1308.72				

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31652-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	621-06545 FERTILIZER	0.800 TON	1450.00000	1160.00				
0044	621-06553 SEED MIXTURE, R	279.000 LBS	4.00000	1116.00				
0045	621-06557 SEED MIXTURE, T	132.000 LBS	3.34000	440.88				
0046	621-06565 MULCHING MATERIAL	6.600 TON	350.00000	2310.00				
0047	621-06567 WATER	1.000 KGAL	1.00000	1.00				
0048	621-06575 SODDING, NURSERY	140.000 SYS	10.00000	1400.00				
0049	628-09402 FIELD OFFICE, B	17.000 MOS	2500.00000	42500.00				
0050	702-51005 CONCRETE, A, SUBSTRUCTURE	1.900 CYS	1500.00000	2850.00				
0051	702-52376 CONCRETE, C, STRUCTURES	19.800 CYS	600.00000	11880.00				
0052	702-90915 CONCRETE, CLASS A	55.300 CYS	400.00000	22120.00				
0053	703-06028 REINFORCING BARS	783.000 LBS	12.00000	9396.00				
0054	711-02554 PEDESTRIAN BRIDGE , RENOVATION	LUMP	33000.00000	33000.00				
0055	714-06688 STRUCTURE, PRECAST, RC, BOX SECTION 5FT X 2FT	25.000 LFT	600.00000	15000.00				
0056	715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN	4.000 EACH	620.00000	2480.00				
0057	715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN	1.000 EACH	550.00000	550.00				
0058	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	202.000 LFT	46.00000	9292.00				
0059	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	63.000 LFT	68.00000	4284.00				
0060	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	108.000 LFT	37.00000	3996.00				
0061	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	68.000 LFT	40.00000	2720.00				
0062	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	8.000 LFT	112.00000	896.00				

TABULATION OF BIDS

CALL ORDER : 310  
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CONTRACT ID : R -31652-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	715-96389 PIPE END SECTION, PRECAST CONCRETE, 24 IN	2.000 EACH	800.00000	1600.00				
0064	720-03194 MANHOLE , E3	1.000 EACH	5400.00000	5400.00				
0065	720-03194 MANHOLE , RECONSTRUCT	1.000 EACH	4500.00000	4500.00				
0066	720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	520.00000	2080.00				
0067	720-45251 CATCH BASIN, K10, MODIFIED	4.000 EACH	3500.00000	14000.00				
0068	720-45275 PIPE CATCH BASIN, 24 IN	2.000 EACH	980.00000	1960.00				
0069	720-45410 MANHOLE, C4	2.000 EACH	3200.00000	6400.00				
0070	720-98174 INLET, B15	1.000 EACH	3500.00000	3500.00				
0071	732-08419 MODULAR BLOCK WALL , LARGE UNIT	990.100 SYS	340.00000	336634.00				
0072	732-08421 MODULAR BLOCK WALL ERECTION	990.100 SYS	180.00000	178218.00				
0073	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00				
0074	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	7300.000 LFT	1.15000	8395.00				
0075	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	165.00000	1650.00				
0076	801-06775 MAINTAINING TRAFFIC	LUMP	7431.43000	7431.43				
0077	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	288.000 LFT	13.00000	3744.00				
0078	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	21.800 SFT	35.00000	763.00				
0079	802-91122 SIGN, GROUND MOUNTED, RESET	15.000 EACH	50.00000	750.00				
0080	805-01842 HANDHOLE, SIGNAL	1.000 EACH	900.00000	900.00				
0081	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	595.00000	595.00				

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31652-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0082 805-01844	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	110.000 LFT	17.00000	1870.00
0083 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	2.000 EACH	625.00000	1250.00
0084 805-78480	SIGNAL CABLE, 3C 14GA	554.000 LFT	2.00000	1108.00
0085 805-78900	PEDESTAL FOUNDATION, A	1.000 EACH	350.00000	350.00
0086 805-90005	SIGNAL PEDESTAL, 10 FT	1.000 EACH	525.00000	525.00
0087 805-96121	PEDESTRIAN PUSH BUTTON AND SIGN	2.000 EACH	125.00000	250.00
0088 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	1310.000 LFT	1.25000	1637.50
0089 808-06716	LINE, REMOVE	5475.000 LFT	0.55000	3011.25
0090 808-06723	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000 EACH	35.00000	70.00
0091 808-09314	LINE, PAINT, SOLID, BLUE, 4 IN	115.000 LFT	2.33000	267.95
0092 808-75035	LINE, PAINT, SOLID, WHITE, 24 IN	72.000 LFT	2.55000	183.60
0093 808-75060	TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 12"	365.000 LFT	1.99000	726.35
0094 808-97222	PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	2.000 EACH	75.00000	150.00
0095 303-01180	COMPACTED AGGREGATE, NO. 53 , CRUSHED LIMESTONE	4021.200 TON	31.00000	124657.20
SECTION TOTALS			\$ 1,784,016.00	
CONTRACT TOTALS			\$ 1,784,016.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 320 -1

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : R -31664-A COUNTIES : JASPER  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/15/10  
 LOCATION : ON I-65 FROM 2.9 MILES NORTH OF SR 14 TO 0.056 MILE SOUTH PROJECT(S) : 0710118  
 OF SR 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,375,734.15	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 2,424,220.15	102.0409%
3	35-1139301 E & B PAVING INC	\$ 2,725,666.75	114.7295%

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31664-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		( 1 ) 35-0918397	( 2 ) 35-1120685	( 3 ) 35-1139301				
		RIETH RILEY CONSTRUCTION	WALSH & KELLY INC	E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2785.00000	2785.00	15000.00000	15000.00	15500.00000	15500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	90.00000	180.00	110.00000	220.00	60.00000	120.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	8.000 MOS	60.00000	480.00	100.00000	800.00	60.00000	480.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	118750.00000	118750.00	117000.00000	117000.00	137000.00000	137000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-04435	40.000 EACH	15.00000	600.00	50.00000	2000.00	10.00000	400.00
	DELINEATOR POST, REMOVE							
0013	303-07449	3060.000 TON	10.00000	30600.00	22.00000	67320.00	21.00000	64260.00
	COMPACTED AGGREGATE, NO. 73							
0014	304-07783	2400.000 TON	165.00000	396000.00	130.00000	312000.00	76.00000	182400.00
	HMA PATCHING, TYPE D							
0015	306-08036	212000.000 SYS	0.72000	152640.00	1.00000	212000.00	1.00000	212000.00
	MILLING, ASPHALT, 2 IN							
0016	306-08432	712.000 SYS	4.40000	3132.80	2.50000	1780.00	10.00000	7120.00
	MILLING, APPROACH							
0017	401-07349	23320.000 TON	62.50000	1457500.00	60.50000	1410860.00	75.00000	1749000.00
	QC/QA-HMA, 5, 70, SURFACE, 12.5 mm							
0018	406-05520	56.000 TON	370.00000	20720.00	600.00000	33600.00	150.00000	8400.00
	ASPHALT FOR TACK COAT							
0019	610-07788	160.000 TON	92.00000	14720.00	120.00000	19200.00	50.00000	8000.00
	HMA FOR APPROACHES, TYPE D							



TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31664-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 619-91969 CLEAN UNDERDRAIN OUTLET	46.000	EACH	75.00000	3450.00	75.00000	3450.00	75.00000	3450.00
0021 628-09402 FIELD OFFICE, B	4.000	MOS	2625.00000	10500.00	3000.00000	12000.00	2050.00000	8200.00
0022 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	8.000	MOS	225.00000	1800.00	300.00000	2400.00	320.00000	2560.00
0023 715-01354 CLEAN EXISTING PIPE UNDERDRAINS	19679.000	LFT	1.65000	32470.35	1.65000	32470.35	1.25000	24598.75
0024 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	470.00000	5640.00	470.00000	5640.00	470.00000	5640.00
0025 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	106.00000	424.00	106.00000	424.00	106.00000	424.00
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6260.000	LFT	0.24000	1502.40	0.35000	2191.00	0.01000	62.60
0027 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	6260.000	LFT	3.42000	21409.20	1.50000	9390.00	1.31000	8200.60
0028 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	92.00000	3680.00	92.00000	3680.00	92.00000	3680.00
0029 801-06710 FLASHING ARROW SIGN	200.000	DAY	9.00000	1800.00	9.00000	1800.00	9.00000	1800.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	85000.00000	85000.00	208400.00000	208400.00
0031 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000	EACH	2810.00000	16860.00	2810.00000	16860.00	2810.00000	16860.00
0032 804-06771 DELINEATOR POST, FLEXIBLE GREY	40.000	EACH	21.85000	874.00	50.00000	2000.00	21.85000	874.00
0033 808-74804 LINE, EPOXY, SOLID, WHITE, 6 IN	60760.000	LFT	0.28000	17012.80	0.28000	17012.80	0.28000	17012.80
0034 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN	15190.000	LFT	0.30000	4557.00	0.30000	4557.00	0.30000	4557.00
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	760.000	EACH	4.95000	3762.00	4.95000	3762.00	6.22000	4727.20
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	760.000	EACH	12.98000	9864.80	16.82000	12783.20	17.00000	12920.00
0037 808-96074 LINE, EPOXY, SOLID, YELLOW, 6 IN	60760.000	LFT	0.28000	17012.80	0.28000	17012.80	0.28000	17012.80
SECTION TOTALS			\$	2,375,734.15	\$	2,424,220.15	\$	2,725,666.75
CONTRACT TOTALS			\$	2,375,734.15	\$	2,424,220.15	\$	2,725,666.75

VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : R -31888-A COUNTIES : LAGRANGE  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 05/31/11  
 LOCATION : ON CR 250N FROM 1230 FEET WEST OF CR 925W TO 300 FEET WEST PROJECT(S) : 0810102  
 OF SR 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING INC	\$ 2,988,962.58	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 3,018,766.16	100.9971%
3	35-0997978 PHEND & BROWN INC	\$ 3,269,852.64	109.3976%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,288,901.37	110.0349%

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31888-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	20000.00000	20000.00	30000.00000	30000.00	50000.00000	50000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	120.00000	240.00	50.00000	100.00	300.00000	600.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	36.000	MOS	75.00000	2700.00	50.00000	1800.00	50.00000	1800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	120000.00000	120000.00	147500.00000	147500.00	175000.00000	175000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	20000.00000	20000.00	53000.00000	53000.00	105000.00000	105000.00
CLEARING RIGHT OF WAY								
0013 202-01000		LUMP	25000.00000	25000.00	5000.00000	5000.00	40000.00000	40000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE								
0014 203-02000	22366.000	CYS	11.50000	257209.00	12.50000	279575.00	12.30000	275101.80
EXCAVATION, COMMON								
0015 205-03371	50.000	CYS	10.00000	500.00	5.00000	250.00	20.00000	1000.00
SEDIMENT, REMOVE								
0016 205-06931	58.000	TON	50.00000	2900.00	40.00000	2320.00	60.00000	3480.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06933	2.000	EACH	125.00000	250.00	100.00000	200.00	125.00000	250.00
TEMPORARY DITCH INLET PROTECTION								
0018 205-06936	159.000	TON	20.00000	3180.00	40.00000	6360.00	55.00000	8745.00
TEMPORARY SEDIMENT TRAP								
0019 205-06937	1509.000	LFT	1.74000	2625.66	1.74000	2625.66	1.74000	2625.66
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31888-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	37328.000	SYS	4.50000	167976.00	5.00000	186640.00	4.46000	166482.88
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2858.000	SYS	8.25000	23578.50	15.00000	42870.00	10.60000	30294.80
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	15543.000	CYS	12.50000	194287.50	18.50000	287545.50	0.01000	155.43
0023 211-09266 STRUCTURAL BACKFILL, TYPE 3	221.000	CYS	48.60000	10740.60	45.00000	9945.00	12.20000	2696.20
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2434.000	TON	16.50000	40161.00	16.00000	38944.00	13.60000	33102.40
0025 303-07449 COMPACTED AGGREGATE, NO. 73	51.000	TON	26.00000	1326.00	25.00000	1275.00	13.60000	693.60
0026 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS (UNDISTRIBUTED)	200.000	TON	26.00000	5200.00	25.00000	5000.00	23.00000	4600.00
0027 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	3000.00000	3000.00	8000.00000	8000.00
0028 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm (STEEL FURNACE SLAG)	310.000	TON	90.00000	27900.00	65.00000	20150.00	69.00000	21390.00
0029 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2282.000	TON	57.00000	130074.00	55.00000	125510.00	59.00000	134638.00
0030 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3824.000	TON	50.00000	191200.00	40.00000	152960.00	49.00000	187376.00
0031 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	931.000	TON	50.00000	46550.00	45.00000	41895.00	51.00000	47481.00
0032 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	10102.000	TON	50.00000	505100.00	40.00000	404080.00	51.00000	515202.00
0033 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4139.000	TON	50.00000	206950.00	35.00000	144865.00	54.00000	223506.00
0034 406-05520 ASPHALT FOR TACK COAT	30.000	TON	500.00000	15000.00	0.01000	0.30	0.01000	0.30
0035 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1700.00000	1700.00	1865.00000	1865.00	1700.00000	1700.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2700.00000	2700.00	2500.00000	2500.00	3100.00000	3100.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	318.750	LFT	20.00000	6375.00	18.00000	5737.50	20.00000	6375.00
0038 604-91531 SIDEWALK, CONCRETE, 4 IN	12.000	SYS	55.00000	660.00	65.18000	782.16	95.00000	1140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31888-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 605-52807 CURB AND GUTTER, COMBINED	6909.000	LFT	12.00000	82908.00	16.94000	117038.46	11.30000	78071.70
0040 607-92907 GUTTER CONCRETE, TURNOUT	60.000	LFT	35.00000	2100.00	18.00000	1080.00	82.00000	4920.00
0041 610-07487 HMA FOR APPROACHES, TYPE B	865.000	TON	55.00000	47575.00	70.00000	60550.00	62.00000	53630.00
0042 610-08446 PCCP FOR APPROACHES, 6 IN	2023.000	SYS	45.00000	91035.00	35.00000	70805.00	45.00000	91035.00
0043 610-09108 PCCP FOR APPROACHES, 9 IN	353.000	SYS	52.00000	18356.00	45.00000	15885.00	53.00000	18709.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	14.000	EACH	140.00000	1960.00	175.00000	2450.00	140.00000	1960.00
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	170.00000	340.00	245.00000	490.00	170.00000	340.00
0046 615-06490 RIGHT OF WAY MARKER	38.000	EACH	145.00000	5510.00	135.00000	5130.00	145.00000	5510.00
0047 615-06505 MONUMENT, B	15.000	EACH	650.00000	9750.00	735.00000	11025.00	650.00000	9750.00
0048 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	550.00000	550.00	600.00000	600.00	550.00000	550.00
0049 616-02320 GEOTEXTILES	244.000	SYS	5.00000	1220.00	1.00000	244.00	4.20000	1024.80
0050 616-06405 RIPRAP, REVETMENT	21.000	TON	50.00000	1050.00	40.00000	840.00	60.00000	1260.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
0052 621-06545 FERTILIZER	1.000	TON	1047.00000	1047.00	1047.00000	1047.00	1047.00000	1047.00
0053 621-06553 SEED MIXTURE, R	408.000	LBS	2.91000	1187.28	2.91000	1187.28	2.91000	1187.28
0054 621-06557 SEED MIXTURE, T	180.000	LBS	4.90000	882.00	4.90000	882.00	4.90000	882.00
0055 621-06565 MULCHING MATERIAL	4.800	TON	366.00000	1756.80	366.00000	1756.80	366.00000	1756.80
0056 621-06567 WATER	68.000	KGAL	1.00000	68.00	1.00000	68.00	1.00000	68.00
0057 621-06574 SODDING	7131.000	SYS	2.85000	20323.35	4.01000	28595.31	2.85000	20323.35
0058 625-09373 GABIONS, METALLIC COATED	242.000	CYS	290.00000	70180.00	119.10000	28822.20	260.00000	62920.00
0059 628-09403 FIELD OFFICE, C	18.000	MOS	1500.00000	27000.00	1800.00000	32400.00	1900.00000	34200.00

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31888-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000	MOS	200.00000	3600.00	100.00000	1800.00	231.00000	4158.00
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	14281.000	LFT	5.10000	72833.10	3.45000	49269.45	3.45000	49269.45
0062 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	610.000	LFT	22.65000	13816.50	15.00000	9150.00	15.00000	9150.00
0063 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN (UNDISTRIBUTED FOR FIELD TILE REPLACEMENT)	100.000	LFT	50.00000	5000.00	97.00000	9700.00	27.00000	2700.00
0064 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	63.000	LFT	37.00000	2331.00	25.00000	1575.00	30.00000	1890.00
0065 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	70.000	LFT	37.00000	2590.00	28.00000	1960.00	37.00000	2590.00
0066 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	702.000	LFT	43.00000	30186.00	34.00000	23868.00	22.00000	15444.00
0067 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	559.000	LFT	32.00000	17888.00	38.00000	21242.00	26.00000	14534.00
0068 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	1195.000	LFT	33.00000	39435.00	53.00000	63335.00	34.00000	40630.00
0069 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	1845.000	LFT	42.00000	77490.00	74.00000	136530.00	75.00000	138375.00
0070 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	480.000	LFT	54.00000	25920.00	90.00000	43200.00	95.00000	45600.00
0071 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	229.000	LFT	33.00000	7557.00	36.00000	8244.00	22.00000	5038.00
0072 715-09064 VIDEO INSPECTION FOR PIPE	5143.000	LFT	1.25000	6428.75	2.75000	14143.25	1.25000	6428.75
0073 715-46005 PIPE END SECTION, 15 IN	12.000	EACH	350.00000	4200.00	435.00000	5220.00	350.00000	4200.00
0074 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	465.00000	930.00	1055.00000	2110.00	420.00000	840.00
0075 715-46030 PIPE END SECTION, 30 IN	1.000	EACH	880.00000	880.00	1600.00000	1600.00	750.00000	750.00
0076 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	1250.00000	2500.00	1200.00000	2400.00	1200.00000	2400.00
0077 718-06529 OUTLET PROTECTOR, 2	8.000	EACH	1250.00000	10000.00	900.00000	7200.00	900.00000	7200.00
0078 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	0.85000	2550.00	0.90000	2700.00
0079 718-52610 AGGREGATE FOR UNDERDRAINS	1507.000	CYS	40.00000	60280.00	50.00000	75350.00	50.00000	75350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31888-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 720-45030 INLET, E7	1.000	EACH	950.00000	950.00	1550.00000	1550.00	4500.00000	4500.00
0081 720-45035 INLET, F7	1.000	EACH	950.00000	950.00	1650.00000	1650.00	4500.00000	4500.00
0082 720-45075 INLET, R13	3.000	EACH	1900.00000	5700.00	2165.00000	6495.00	4600.00000	13800.00
0083 720-45410 MANHOLE, C4	16.000	EACH	2000.00000	32000.00	2395.00000	38320.00	6000.00000	96000.00
0084 720-95422 MANHOLE, J4	3.000	EACH	3600.00000	10800.00	3535.00000	10605.00	8000.00000	24000.00
0085 720-98174 INLET, B15	17.000	EACH	2200.00000	37400.00	1843.00000	31331.00	5000.00000	85000.00
0086 720-98555 INLET, C15	16.000	EACH	2400.00000	38400.00	2112.00000	33792.00	5000.00000	80000.00
0087 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	139.00000	278.00	139.00000	278.00	139.00000	278.00
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	200.00000	2000.00	200.00000	2000.00	200.00000	2000.00
0089 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	60.00000	900.00	60.00000	900.00	60.00000	900.00
0090 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	125.00000	1375.00	125.00000	1375.00	125.00000	1375.00
0091 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0092 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	2600.00000	2600.00	69000.00000	69000.00
0093 801-07119 BARRICADE, III-B	120.000	LFT	12.00000	1440.00	12.00000	1440.00	12.00000	1440.00
0094 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	231.000	LFT	11.00000	2541.00	15.00000	3465.00	11.00000	2541.00
0095 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	93.250	SFT	16.00000	1492.00	25.00000	2331.25	16.00000	1492.00
0096 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	30.000	SFT	18.50000	555.00	40.00000	1200.00	18.50000	555.00
0097 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	3.000	SFT	17.50000	52.50	38.00000	114.00	17.50000	52.50
0098 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13323.000	LFT	0.32000	4263.36	0.32000	4263.36	0.27000	3597.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31888-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1185040   NIBLOCK EXCAVATING INC		( 2 ) 35-1120685   WALSH & KELLY INC		( 3 ) 35-0997978   PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	595.000 LFT	0.32000	190.40	0.32000	190.40	0.27000	160.65
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9904.000 LFT	0.32000	3169.28	0.32000	3169.28	0.27000	2674.08
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	88.000 LFT	8.00000	704.00	8.00000	704.00	8.00000	704.00
0102 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	244.000 EACH	17.00000	4148.00	17.00000	4148.00	17.00000	4148.00
SECTION TOTALS		\$	2,988,962.58	\$	3,018,766.16	\$	3,269,852.64
CONTRACT TOTALS		\$	2,988,962.58	\$	3,018,766.16	\$	3,269,852.64



TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31888-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION				
0001	105-06845	LUMP	25000.00000	25000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	100.00000	200.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	36.000 MOS	75.00000	2700.00
	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	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0011	110-01001	LUMP	155000.00000	155000.00
	MOBILIZATION AND DEMOBILIZATION			
0012	201-52370	LUMP	80000.00000	80000.00
	CLEARING RIGHT OF WAY			
0013	202-01000	LUMP	20000.00000	20000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE			
0014	203-02000	22366.000 CYS	15.00000	335490.00
	EXCAVATION, COMMON			
0015	205-03371	50.000 CYS	51.00000	2550.00
	SEDIMENT, REMOVE			
0016	205-06931	58.000 TON	58.00000	3364.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0017	205-06933	2.000 EACH	128.00000	256.00
	TEMPORARY DITCH INLET PROTECTION			
0018	205-06936	159.000 TON	60.00000	9540.00
	TEMPORARY SEDIMENT TRAP			
0019	205-06937	1509.000 LFT	1.85000	2791.65
	TEMPORARY SILT FENCE			

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31888-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	207-08263 SUBGRADE TREATMENT, TYPE IA	37328.000 SYS	4.00000	149312.00
0021	207-08267 SUBGRADE TREATMENT, TYPE IIIA	2858.000 SYS	9.25000	26436.50
0022	211-09264 STRUCTURAL BACKFILL, TYPE 1	15543.000 CYS	22.00000	341946.00
0023	211-09266 STRUCTURAL BACKFILL, TYPE 3	221.000 CYS	39.00000	8619.00
0024	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2434.000 TON	17.00000	41378.00
0025	303-07449 COMPACTED AGGREGATE, NO. 73	51.000 TON	37.00000	1887.00
0026	303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS (UNDISTRIBUTED)	200.000 TON	55.00000	11000.00
0027	401-06264 PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00
0028	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm (STEEL FURNACE SLAG)	310.000 TON	53.00000	16430.00
0029	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2282.000 TON	56.00000	127792.00
0030	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	3824.000 TON	49.00000	187376.00
0031	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	931.000 TON	49.00000	45619.00
0032	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	10102.000 TON	47.00000	474794.00
0033	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	4139.000 TON	52.50000	217297.50
0034	406-05520 ASPHALT FOR TACK COAT	30.000 TON	1.00000	30.00
0035	601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000 EACH	1984.04000	1984.04
0036	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2659.57000	2659.57
0037	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	318.750 LFT	19.15000	6104.06
0038	604-91531 SIDEWALK, CONCRETE, 4 IN	12.000 SYS	65.00000	780.00

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -31888-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	605-52807	6909.000	LFT	12.75000	88089.75			
	CURB AND GUTTER, COMBINED							
0040	607-92907	60.000	LFT	28.00000	1680.00			
	GUTTER CONCRETE, TURNOUT							
0041	610-07487	865.000	TON	81.52000	70514.80			
	HMA FOR APPROACHES, TYPE B							
0042	610-08446	2023.000	SYS	36.64000	74122.72			
	PCCP FOR APPROACHES, 6 IN							
0043	610-09108	353.000	SYS	41.00000	14473.00			
	PCCP FOR APPROACHES, 9 IN							
0044	611-06497	14.000	EACH	186.17000	2606.38			
	MAILBOX ASSEMBLY, SINGLE							
0045	611-06498	2.000	EACH	260.64000	521.28			
	MAILBOX ASSEMBLY, DOUBLE							
0046	615-06490	38.000	EACH	143.62000	5457.56			
	RIGHT OF WAY MARKER							
0047	615-06505	15.000	EACH	781.91000	11728.65			
	MONUMENT, B							
0048	615-06527	1.000	EACH	638.30000	638.30			
	MONUMENT, SECTION CORNER							
0049	616-02320	244.000	SYS	1.46000	356.24			
	GEOTEXTILES							
0050	616-06405	21.000	TON	55.33000	1161.93			
	RIPRAP, REVETMENT							
0051	621-01004	2.000	EACH	585.11000	1170.22			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0052	621-06545	1.000	TON	1113.83000	1113.83			
	FERTILIZER							
0053	621-06553	408.000	LBS	3.10000	1264.80			
	SEED MIXTURE, R							
0054	621-06557	180.000	LBS	5.21000	937.80			
	SEED MIXTURE, T							
0055	621-06565	4.800	TON	389.36000	1868.93			
	MULCHING MATERIAL							
0056	621-06567	68.000	KGAL	1.06000	72.08			
	WATER							
0057	621-06574	7131.000	SYS	6.54000	46636.74			
	SODDING							
0058	625-09373	242.000	CYS	198.00000	47916.00			
	GABIONS, METALLIC COATED							
0059	628-09403	18.000	MOS	1800.00000	32400.00			
	FIELD OFFICE, C							

TABULATION OF BIDS

CALL ORDER : 330  
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CONTRACT ID : R -31888-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000 MOS	150.00000	2700.00
0061 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN	14281.000 LFT	4.00000	57124.00
0062 715-05053	PIPE, UNDERDRAIN OUTLET, 6 IN	610.000 LFT	16.00000	9760.00
0063 715-05118	PIPE, TYPE 1, CIRCULAR, 12 IN (UNDISTRIBUTED FOR FIELD TILE REPLACEMENT)	100.000 LFT	28.00000	2800.00
0064 715-05119	PIPE, TYPE 1, CIRCULAR, 15 IN	63.000 LFT	34.00000	2142.00
0065 715-05121	PIPE, TYPE 1, CIRCULAR, 18 IN	70.000 LFT	33.50000	2345.00
0066 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN	702.000 LFT	40.00000	28080.00
0067 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN	559.000 LFT	42.00000	23478.00
0068 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN	1195.000 LFT	44.00000	52580.00
0069 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN	1845.000 LFT	49.00000	90405.00
0070 715-05156	PIPE, TYPE 2, CIRCULAR, 30 IN	480.000 LFT	56.00000	26880.00
0071 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN	229.000 LFT	38.00000	8702.00
0072 715-09064	VIDEO INSPECTION FOR PIPE	5143.000 LFT	1.33000	6840.19
0073 715-46005	PIPE END SECTION, 15 IN	12.000 EACH	600.00000	7200.00
0074 715-46010	PIPE END SECTION, 18 IN	2.000 EACH	700.00000	1400.00
0075 715-46030	PIPE END SECTION, 30 IN	1.000 EACH	1000.00000	1000.00
0076 718-06528	OUTLET PROTECTOR, 1	2.000 EACH	1400.00000	2800.00
0077 718-06529	OUTLET PROTECTOR, 2	8.000 EACH	800.00000	6400.00
0078 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.96000	2880.00
0079 718-52610	AGGREGATE FOR UNDERDRAINS	1507.000 CYS	40.00000	60280.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 330  
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CONTRACT ID : R -31888-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	720-45030 INLET, E7	1.000 EACH	2600.00000	2600.00				
0081	720-45035 INLET, F7	1.000 EACH	2100.00000	2100.00				
0082	720-45075 INLET, R13	3.000 EACH	2750.00000	8250.00				
0083	720-45410 MANHOLE, C4	16.000 EACH	3500.00000	56000.00				
0084	720-95422 MANHOLE, J4	3.000 EACH	3800.00000	11400.00				
0085	720-98174 INLET, B15	17.000 EACH	2000.00000	34000.00				
0086	720-98555 INLET, C15	16.000 EACH	2000.00000	32000.00				
0087	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	147.87000	295.74				
0088	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	212.77000	2127.70				
0089	801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000 EACH	63.83000	957.45				
0090	801-06640 CONSTRUCTION SIGN, A	11.000 EACH	132.98000	1462.78				
0091	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	53.19000	106.38				
0092	801-06775 MAINTAINING TRAFFIC	LUMP	17000.00000	17000.00				
0093	801-07119 BARRICADE, III-B	120.000 LFT	12.77000	1532.40				
0094	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	231.000 LFT	11.70000	2702.70				
0095	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	93.250 SFT	17.02000	1587.12				
0096	802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	30.000 SFT	19.68000	590.40				
0097	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	3.000 SFT	18.62000	55.86				
0098	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13323.000 LFT	0.34000	4529.82				

TABULATION OF BIDS

CALL ORDER : 330  
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CONTRACT ID : R -31888-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0099 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	595.000 LFT	0.34000	202.30
0100 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9904.000 LFT	0.34000	3367.36
0101 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	88.000 LFT	8.51000	748.88
0102 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	244.000 EACH	18.09000	4413.96
SECTION TOTALS			\$	3,288,901.37
CONTRACT TOTALS			\$	3,288,901.37
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : R -32045-A COUNTIES : MARSHALL  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 11/12/10  
 LOCATION : ON US 30 FROM SR 17 TO SR 19 PROJECT(S) : 0900264

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 5,442,688.80	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 5,674,524.30	104.2596%
3	35-1120685 WALSH & KELLY INC	\$ 5,883,622.78	108.1014%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,088,205.80	111.8603%

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TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -32045-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-06845		LUMP	2400.00000	2400.00	30000.00000	30000.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	60.00000	180.00	300.00000	900.00	125.00000	375.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	85.00000	1020.00	50.00000	600.00	200.00000	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 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	271000.00000	271000.00	285000.00000	285000.00	290000.00000	290000.00
MOBILIZATION AND DEMOBILIZATION								
0012 202-04435	500.000	EACH	3.65000	1825.00	8.00000	4000.00	8.00000	4000.00
DELINEATOR POST, REMOVE								
0013 203-08607	8500.000	LFT	0.25000	2125.00	0.01000	85.00	8.00000	68000.00
LINEAR GRADING								
0015 304-07783	5000.000	TON	75.00000	375000.00	85.00000	425000.00	125.00000	625000.00
HMA PATCHING, TYPE D								
0016 306-08034	546000.000	SYS	0.07000	38220.00	0.05000	27300.00	1.15000	627900.00
MILLING, ASPHALT, 1 1/2 IN								
0017 306-08043	11500.000	SYS	0.01000	115.00	0.01000	115.00	1.15000	13225.00
MILLING, TRANSITION								
0018 306-08432	7250.000	SYS	0.01000	72.50	0.01000	72.50	2.00000	14500.00
MILLING, APPROACH								
0019 401-06264		LUMP	4000.00000	4000.00	34000.00000	34000.00	12000.00000	12000.00
PROFILOGRAPH, HMA								
0024 402-05494	2500.000	LFT	2.60000	6500.00	1.00000	2500.00	6.00000	15000.00
HMA RUMBLE STRIPS								



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TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -32045-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	( 1 ) 35-1139301 E & B PAVING INC				( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1120685 WALSH & KELLY INC	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0027 406-05520 ASPHALT FOR TACK COAT	220.000 TON	50.00000	11000.00	1.00000	220.00	550.00000	121000.00	
0028 601-01128 GUARDRAIL TRANSITION TYPE WGB	8.000 EACH	1200.00000	9600.00	1200.00000	9600.00	1200.00000	9600.00	
0029 601-02241 GUARDRAIL, REMOVE	3250.000 LFT	1.25000	4062.50	2.30000	7475.00	1.25000	4062.50	
0031 601-07050 GUARDRAIL END TREATMENT, OS, RESET	10.000 EACH	1440.00000	14400.00	1440.00000	14400.00	1440.00000	14400.00	
0032 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000 EACH	1150.00000	3450.00	1150.00000	3450.00	1150.00000	3450.00	
0033 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2450.00000	12250.00	4000.00000	20000.00	2450.00000	12250.00	
0034 601-94690 GUARDRAIL END TREATMENT, MS	6.000 EACH	4165.00000	24990.00	6000.00000	36000.00	4165.15000	24990.90	
0038 610-07488 HMA FOR APPROACHES, TYPE C	1600.000 TON	40.00000	64000.00	25.00000	40000.00	50.00000	80000.00	
0039 615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	1510.00000	1510.00	1510.00000	1510.00	800.00000	800.00	
0040 628-09403 FIELD OFFICE, C	12.000 MOS	1500.00000	18000.00	2000.00000	24000.00	2500.00000	30000.00	
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	330.00000	3960.00	231.00000	2772.00	300.00000	3600.00	
0042 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	485.00000	3880.00	500.00000	4000.00	139.00000	1112.00	
0043 801-03290 CONSTRUCTION SIGN, C	9.000 EACH	96.00000	864.00	99.00000	891.00	99.00000	891.00	
0044 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	33200.000 LFT	0.01000	332.00	0.13000	4316.00	0.12000	3984.00	
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16600.000 LFT	1.00000	16600.00	0.59000	9794.00	1.00000	16600.00	
0046 801-06640 CONSTRUCTION SIGN, A	53.000 EACH	84.00000	4452.00	81.00000	4293.00	81.00000	4293.00	
0047 801-06710 FLASHING ARROW SIGN	360.000 DAY	8.00000	2880.00	8.00000	2880.00	8.00000	2880.00	
0048 801-06775 MAINTAINING TRAFFIC	LUMP	12400.00000	12400.00	90000.00000	90000.00	65000.00000	65000.00	
0049 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2970.00000	5940.00	3600.00000	7200.00	8592.74000	17185.48	

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -32045-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 804-06771 DELINEATOR POST, FLEXIBLE	500.000	EACH	21.70000	10850.00	30.00000	15000.00	30.00000	15000.00
0053 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	2000.000	LFT	0.45000	900.00	0.40000	800.00	0.40000	800.00
0054 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	600.00000	4200.00	670.00000	4690.00	670.00000	4690.00
0055 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	925.000	LFT	11.00000	10175.00	9.00000	8325.00	9.00000	8325.00
0056 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	1500.000	LFT	0.50000	750.00	1.00000	1500.00	0.50000	750.00
0057 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	5000.000	LFT	0.50000	2500.00	0.50000	2500.00	0.50000	2500.00
0058 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	50000.000	LFT	0.28000	14000.00	0.50000	25000.00	0.28000	14000.00
0059 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	188000.000	LFT	0.28000	52640.00	0.28000	52640.00	0.28000	52640.00
0060 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	700.000	LFT	1.25000	875.00	1.25000	875.00	1.25000	875.00
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	160000.000	LFT	0.28000	44800.00	0.28000	44800.00	0.28000	44800.00
0062 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, CROSSHATCH LINE, WHITE, 24"	800.000	LFT	4.00000	3200.00	4.00000	3200.00	4.00000	3200.00
0063 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	220.000	LFT	4.00000	880.00	4.00000	880.00	4.00000	880.00
0064 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	70.00000	280.00	70.00000	280.00	70.00000	280.00
0065 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000	EACH	90.00000	360.00	90.00000	360.00	90.00000	360.00
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4690.000	EACH	0.01000	46.90	0.01000	46.90	3.00000	14070.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4690.000	EACH	0.01000	46.90	0.01000	46.90	0.01000	46.90
0070 401-07353 QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	67350.000	TON	64.00000	4310400.00	62.00000	4175700.00	49.00000	3300150.00
0071 404-05511 SEAL COAT, 2	212500.000	SYS	0.30000	63750.00	1.12000	238000.00	1.50000	318750.00

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TABULATION OF BIDS

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CONTRACT ID : R -32045-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

			( 1 ) 35-1139301			( 2 ) 35-0997978			( 3 ) 35-1120685
			E & B PAVING INC			PHEND & BROWN INC			WALSH & KELLY INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0072 808-03632	LINE, EPOXY, SOLID, YELLOW, 4 IN	5000.000 LFT	0.50000	2500.00	1.00000	5000.00	0.50000	2500.00	
0073 808-75994	PRISMATIC REFLECTOR	250.000 EACH	10.00000	2500.00	10.00000	2500.00	10.00000	2500.00	
SECTION TOTALS			\$	5,442,688.80	\$	5,674,524.30	\$	5,883,622.78	
CONTRACT TOTALS			\$	5,442,688.80	\$	5,674,524.30	\$	5,883,622.78	

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -32045-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION				
0001	105-06845	LUMP	50000.00000	50000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	3.000 EACH	200.00000	600.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	12.000 MOS	150.00000	1800.00
	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	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0011	110-01001	LUMP	555000.00000	555000.00
	MOBILIZATION AND DEMOBILIZATION			
0012	202-04435	500.000 EACH	6.00000	3000.00
	DELINEATOR POST, REMOVE			
0013	203-08607	8500.000 LFT	0.25000	2125.00
	LINEAR GRADING			
0015	304-07783	5000.000 TON	90.00000	450000.00
	HMA PATCHING, TYPE D			
0016	306-08034	546000.000 SYS	0.25000	136500.00
	MILLING, ASPHALT, 1 1/2 IN			
0017	306-08043	11500.000 SYS	0.50000	5750.00
	MILLING, TRANSITION			
0018	306-08432	7250.000 SYS	1.50000	10875.00
	MILLING, APPROACH			
0019	401-06264	LUMP	25000.00000	25000.00
	PROFILOGRAPH, HMA			
0024	402-05494	2500.000 LFT	5.00000	12500.00
	HMA RUMBLE STRIPS			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -32045-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027	406-05520 ASPHALT FOR TACK COAT	220.000 TON	1.00000	220.00				
0028	601-01128 GUARDRAIL TRANSITION TYPE WGB	8.000 EACH	1255.00000	10040.00				
0029	601-02241 GUARDRAIL, REMOVE	3250.000 LFT	0.80000	2600.00				
0031	601-07050 GUARDRAIL END TREATMENT, OS, RESET	10.000 EACH	1740.00000	17400.00				
0032	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000 EACH	650.00000	1950.00				
0033	601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2565.00000	12825.00				
0034	601-94690 GUARDRAIL END TREATMENT, MS	6.000 EACH	3635.00000	21810.00				
0038	610-07488 HMA FOR APPROACHES, TYPE C	1600.000 TON	75.00000	120000.00				
0039	615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	710.00000	710.00				
0040	628-09403 FIELD OFFICE, C	12.000 MOS	2000.00000	24000.00				
0041	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	250.00000	3000.00				
0042	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	139.00000	1112.00				
0043	801-03290 CONSTRUCTION SIGN, C	9.000 EACH	99.00000	891.00				
0044	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	33200.000 LFT	0.12000	3984.00				
0045	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16600.000 LFT	1.00000	16600.00				
0046	801-06640 CONSTRUCTION SIGN, A	53.000 EACH	81.00000	4293.00				
0047	801-06710 FLASHING ARROW SIGN	360.000 DAY	8.00000	2880.00				
0048	801-06775 MAINTAINING TRAFFIC	LUMP	150000.00000	150000.00				
0049	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3600.00000	7200.00				

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -32045-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	804-06771 DELINEATOR POST, FLEXIBLE	500.000 EACH	25.40000	12700.00				
0053	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	2000.000 LFT	0.40000	800.00				
0054	805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	670.00000	4690.00				
0055	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	925.000 LFT	9.00000	8325.00				
0056	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	1500.000 LFT	0.50000	750.00				
0057	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	5000.000 LFT	0.50000	2500.00				
0058	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	50000.000 LFT	0.28000	14000.00				
0059	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	188000.000 LFT	0.28000	52640.00				
0060	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	700.000 LFT	1.25000	875.00				
0061	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	160000.000 LFT	0.28000	44800.00				
0062	808-75272 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, CROSSHATCH LINE, WHITE, 24"	800.000 LFT	4.00000	3200.00				
0063	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	220.000 LFT	4.00000	880.00				
0064	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	70.00000	280.00				
0065	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000 EACH	90.00000	360.00				
0067	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4690.000 EACH	6.01000	28186.90				
0068	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4690.000 EACH	0.01000	46.90				
0070	401-07353 QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	67350.000 TON	60.00000	4041000.00				
0071	404-05511 SEAL COAT, 2	212500.000 SYS	1.00000	212500.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -32045-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT			RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 808-03632	5000.000	LFT	0.50000	2500.00				
LINE, EPOXY, SOLID, YELLOW, 4 IN								
0073 808-75994	250.000	EACH	10.00000	2500.00				
PRISMATIC REFLECTOR								
SECTION TOTALS			\$	6,088,205.80	\$		\$	
CONTRACT TOTALS			\$	6,088,205.80	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 344 CONTRACT ID : R -32103-A COUNTIES : HAMILTON  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 10/15/11  
 LOCATION : ON 96TH STREET FROM MOLLENKOPF ROAD PROJECT(S) : 0600196  
 TO FALL CREEK ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1698047 GRADEX INC	\$ 2,874,338.78	100.0000%
2	35-1139301 E & B PAVING INC	\$ 2,992,621.31	104.1151%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,065,000.00	106.6332%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,115,965.00	108.4063%
5	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 3,155,558.03	109.7838%
6	35-1868624 CENTRAL ENGINEERING & CONSTRUCTION ASSOCIATES INC	\$ 3,522,189.57	122.5391%
7	35-0999231 HUNT PAVING COMPANY INC	\$ 3,537,748.19	123.0804%
8	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 3,652,000.00	127.0553%



TABULATION OF BIDS

CALL ORDER : 344  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -32103-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	50000.00000	50000.00	30000.00000	30000.00	43000.00000	43000.00
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	143000.00000	143000.00	131170.00000	131170.00	148011.69000	148011.69
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	50000.00000	50000.00	60000.00000	60000.00	60000.00000	60000.00
CLEARING RIGHT OF WAY								
0010 202-02240	145.000	m2	25.00000	3625.00	25.00000	3625.00	30.00000	4350.00
PAVEMENT REMOVAL								
0011 202-02278	68.900	m	17.00000	1171.30	17.00000	1171.30	27.00000	1860.30
CURB, CONCRETE, REMOVE								
0012 202-02637	6.000	m	135.00000	810.00	135.00000	810.00	145.00000	870.00
PIPE, ABANDON AND GROUT								
0013 202-74035	19.000	EACH	30.00000	570.00	30.00000	570.00	30.00000	570.00
SIGN, REMOVE								
0014 202-91385	1.000	EACH	425.00000	425.00	425.00000	425.00	300.00000	300.00
INLET, REMOVE								
0015 202-91840	160.200	m	15.00000	2403.00	15.00000	2403.00	15.00000	2403.00
FENCE, CHAIN LINK, REMOVE								
0016 202-96133	37.000	m	55.00000	2035.00	55.00000	2035.00	25.00000	925.00
PIPE, REMOVE								
0017 202-96430		LUMP	1900.00000	1900.00	3000.00000	3000.00	1900.00000	1900.00
FENCE AND POSTS, REMOVE								
0018 203-02000	15698.000	m3	14.00000	219772.00	14.00000	219772.00	18.00000	282564.00
EXCAVATION, COMMON								
0019 205-03371	2.000	m3	475.00000	950.00	475.00000	950.00	100.00000	200.00
SEDIMENT, REMOVE								

TABULATION OF BIDS

CALL ORDER : 344  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -32103-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMP DITCH INLET PROTECTION	3.000	EACH	135.00000	405.00	125.00000	375.00	125.00000	375.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	44.000	Mg	29.00000	1276.00	29.00000	1276.00	37.00000	1628.00
0022 205-06937 TEMPORARY SILT FENCE	265.000	m	6.23000	1650.95	5.90000	1563.50	5.90000	1563.50
0023 206-04301 SHEET PILING, STEEL, S=18.1	264.400	m2	340.00000	89896.00	343.00000	90689.20	300.00000	79320.00
0024 206-93520 TEMPORARY SHEET PILING	396.000	m2	25.00000	9900.00	0.01000	3.96	150.00000	59400.00
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	17620.500	m2	11.00000	193825.50	11.00000	193825.50	13.50000	237876.75
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1300.800	m2	8.50000	11056.80	8.50000	11056.80	27.00000	35121.60
0027 211-07454 STRUCTURAL BACKFILL	3527.000	m3	23.00000	81121.00	23.00000	81121.00	23.00000	81121.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	586.300	Mg	30.00000	17589.00	17.00000	9967.10	28.00000	16416.40
0029 304-07494 WIDENING WITH HMA, TYPE C	80.200	Mg	114.00000	9142.80	118.00000	9463.60	91.00000	7298.20
0030 306-08034 MILLING, ASPHALT, 38 mm	1050.100	m2	3.00000	3150.30	9.00000	9450.90	10.50000	11026.05
0031 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1440.200	Mg	84.00000	120976.80	85.00000	122417.00	75.00000	108015.00
0032 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2323.300	Mg	63.00000	146367.90	63.00000	146367.90	62.00000	144044.60
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3806.900	Mg	52.00000	197958.80	53.00000	201765.70	55.00000	209379.50
0034 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2892.700	Mg	56.00000	161991.20	56.00000	161991.20	58.00000	167776.60
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3030.600	Mg	56.00000	169713.60	56.00000	169713.60	60.00000	181836.00
0036 402-07432 HMA SURFACE, TYPE A	194.500	Mg	115.00000	22367.50	115.00000	22367.50	98.00000	19061.00
0037 402-07435 HMA INTERMEDIATE, TYPE A	323.800	Mg	75.00000	24285.00	75.00000	24285.00	76.00000	24608.80
0038 402-07453 HMA FOR TEMPORARY PAVEMENT	554.300	Mg	67.00000	37138.10	80.00000	44344.00	71.00000	39355.30
0039 406-05520 ASPHALT FOR TACK COAT	31.800	Mg	500.00000	15900.00	490.00000	15582.00	600.00000	19080.00
0040 604-07897 CURB RAMP, CONCRETE, C	54.600	m2	148.00000	8080.80	142.00000	7753.20	180.00000	9828.00

TABULATION OF BIDS

CALL ORDER : 344  
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CONTRACT ID : R -32103-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07901 CURB RAMP, CONCRETE, G	49.500	m2	151.00000	7474.50	142.00000	7029.00	170.00000	8415.00
0042 604-07904 CURB RAMP, CONCRETE, L	12.600	m2	156.00000	1965.60	150.00000	1890.00	170.00000	2142.00
0043 605-06120 CURB, CONCRETE	108.700	m	86.00000	9348.20	86.00000	9348.20	75.00000	8152.50
0044 605-06121 CURB, CONCRETE, B	287.200	m	86.50000	24842.80	86.00000	24699.20	65.00000	18668.00
0045 605-06150 CURB AND GUTTER, C, CONCRETE	2046.400	m	39.50000	80832.80	40.00000	81856.00	30.00000	61392.00
0046 610-07486 HMA FOR APPROACHES, TYPE A	251.600	Mg	75.00000	18870.00	80.00000	20128.00	75.00000	18870.00
0047 610-08446 PCCP FOR APPROACHES, 150 mm	833.300	m2	53.00000	44164.90	48.00000	39998.40	60.00000	49998.00
0048 610-09108 PCCP FOR APPROACHES, 225 mm	62.300	m2	37.00000	2305.10	48.00000	2990.40	85.00000	5295.50
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000	EACH	130.00000	2210.00	130.00000	2210.00	130.00000	2210.00
0050 615-06490 RIGHT OF WAY MARKER	37.000	EACH	140.00000	5180.00	140.00000	5180.00	140.00000	5180.00
0051 615-06505 MONUMENT, B	16.000	EACH	600.00000	9600.00	600.00000	9600.00	600.00000	9600.00
0052 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0053 616-02320 GEOTEXTILES	38.000	m2	2.50000	95.00	2.50000	95.00	1.30000	49.40
0054 616-06405 RIPRAP, REVETMENT	15.400	Mg	46.00000	708.40	46.00000	708.40	42.00000	646.80
0055 621-02770 EROSION CONTROL BLANKET	240.000	m2	1.51000	362.40	1.65000	396.00	1.65000	396.00
0056 621-06567 WATER	147.300	kL	0.50000	73.65	1.00000	147.30	1.00000	147.30
0057 621-06575 SODDING, NURSERY	8181.600	m2	4.00000	32726.40	4.02000	32890.03	3.22000	26344.75
0058 628-09402 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00	2800.00000	22400.00	2800.00000	22400.00
0059 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	108.000	m	258.00000	27864.00	258.00000	27864.00	320.00000	34560.00
0060 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1940.000	m	14.00000	27160.00	14.00000	27160.00	10.82000	20990.80
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	781.000	m	95.00000	74195.00	95.00000	74195.00	98.00000	76538.00

TABULATION OF BIDS

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CONTRACT ID : R -32103-A  
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COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	257.000	m	116.00000	29812.00	116.00000	29812.00	120.00000	30840.00
0063 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	130.000	m	150.00000	19500.00	150.00000	19500.00	150.00000	19500.00
0064 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	340.000	m	210.00000	71400.00	210.00000	71400.00	215.00000	73100.00
0065 715-07667 CONCRETE ANCHOR, 900 mm	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	1000.00000	1000.00
0066 715-08048 STORMWATER TREATMENT SYSTEM , QUALITY TREATMENT UNIT	1.000	EACH	39000.00000	39000.00	39000.00000	39000.00	37000.00000	37000.00
0067 715-09064 VIDEO INSPECTION FOR PIPE	1609.000	m	4.10000	6596.90	4.10000	6596.90	4.10000	6596.90
0068 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	2.50000	2500.00	2.50000	2500.00	2.40000	2400.00
0069 718-52610 AGGREGATE FOR UNDERDRAINS	438.400	m3	36.00000	15782.40	36.00000	15782.40	43.95000	19267.68
0070 718-99153 GEOTEXTILES FOR UNDERDRAIN	5369.900	m2	0.90000	4832.91	0.90000	4832.91	1.90000	10202.81
0071 720-08241 MANHOLE, K15, MODIFIED	3.000	EACH	3400.00000	10200.00	3400.00000	10200.00	4400.00000	13200.00
0072 720-45030 INLET, E7	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0073 720-45235 CATCH BASIN, E7	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	1500.00000	1500.00
0074 720-45410 MANHOLE, C4	19.000	EACH	1700.00000	32300.00	1700.00000	32300.00	2100.00000	39900.00
0075 720-91050 MANHOLE, K7, MODIFIED	1.000	EACH	4200.00000	4200.00	4200.00000	4200.00	3700.00000	3700.00
0076 720-93409 INLET, B15, MODIFIED	10.000	EACH	1800.00000	18000.00	1800.00000	18000.00	2200.00000	22000.00
0077 720-93411 INLET, C15, MODIFIED	27.000	EACH	1900.00000	51300.00	1900.00000	51300.00	2100.00000	56700.00
0078 720-94612 MANHOLE, K4	7.000	EACH	3800.00000	26600.00	3800.00000	26600.00	3700.00000	25900.00
0079 720-95422 MANHOLE, J4	9.000	EACH	2500.00000	22500.00	2500.00000	22500.00	3200.00000	28800.00
0080 720-98174 INLET, B15	21.000	EACH	1700.00000	35700.00	1700.00000	35700.00	2000.00000	42000.00
0081 720-98555 INLET, C15	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00	2000.00000	2000.00
0082 725-03133 CONCRETE FACING	92.200	m2	595.00000	54859.00	983.00000	90632.60	630.00000	58086.00

TABULATION OF BIDS

CALL ORDER : 344  
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CONTRACT ID : R -32103-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	245.00000	490.00	245.00000	490.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	230.00000	690.00	695.00000	2085.00	695.00000	2085.00
0085 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4224.000	m	0.75000	3168.00	0.66000	2787.84	0.66000	2787.84
0086 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000	EACH	75.00000	75.00	85.00000	85.00	85.00000	85.00
0087 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	1.000	EACH	100.00000	100.00	85.00000	85.00	85.00000	85.00
0088 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	115.00000	2185.00	120.00000	2280.00	120.00000	2280.00
0089 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	135.00000	1350.00	195.00000	1950.00	195.00000	1950.00
0090 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	55.00000	330.00	89.00000	534.00	89.00000	534.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	83000.00000	83000.00	194232.94000	194232.94	58000.00000	58000.00
0092 801-07119 BARRICADE, III-B	24.400	m	30.00000	732.00	41.00000	1000.40	41.00000	1000.40
0093 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	21470.00000	21470.00	1566.00000	1566.00	1566.00000	1566.00
0094 801-94295 SIGNAL HEAD, RELOCATE	3.000	EACH	255.00000	765.00	255.00000	765.00	255.00000	765.00
0095 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	120.000	m	35.80000	4296.00	35.80000	4296.00	35.80000	4296.00
0096 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	18.800	m2	144.00000	2707.20	144.00000	2707.20	144.00000	2707.20
0097 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	4.300	m2	156.00000	670.80	156.00000	670.80	156.00000	670.80
0098 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	2.400	m2	230.00000	552.00	230.00000	552.00	230.00000	552.00
0099 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1265.00000	1265.00	1265.00000	1265.00	1265.00000	1265.00
0100 805-01842 HANDHOLE, SIGNAL	5.000	EACH	825.00000	4125.00	825.00000	4125.00	825.00000	4125.00

TABULATION OF BIDS

CALL ORDER : 344  
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CONTRACT ID : R -32103-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1698047 GRADEX INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 805-02328 SIGNAL CABLE, 1C 14GA	1652.000	m	1.51000	2494.52	1.51000	2494.52	1.51000	2494.52
0102 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000	EACH	842.00000	4210.00	842.00000	4210.00	842.00000	4210.00
0103 805-78420 DISCONNECT HANGER	4.000	EACH	235.00000	940.00	235.00000	940.00	235.00000	940.00
0104 805-78485 SIGNAL CABLE, 5C 14GA	117.000	m	4.22000	493.74	4.22000	493.74	4.22000	493.74
0105 805-78490 SIGNAL CABLE, 7C 14GA	242.000	m	4.88000	1180.96	4.88000	1180.96	4.88000	1180.96
0106 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1058.000	m	2.62000	2771.96	2.62000	2771.96	2.62000	2771.96
0107 805-78785 SIGNAL DETECTOR HOUSING	13.000	EACH	629.00000	8177.00	629.00000	8177.00	629.00000	8177.00
0108 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	579.000	m	22.96000	13293.84	22.96000	13293.84	22.96000	13293.84
0109 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	13.000	EACH	268.00000	3484.00	268.00000	3484.00	268.00000	3484.00
0110 807-01603 SERVICE POINT, TYPE II	1.000	EACH	3488.00000	3488.00	3488.00000	3488.00	3488.00000	3488.00
0111 807-02191 HANDHOLE, LIGHTING	5.000	EACH	710.00000	3550.00	710.00000	3550.00	710.00000	3550.00
0112 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIAMETER X 2450 mm	9.000	EACH	955.00000	8595.00	955.00000	8595.00	955.00000	8595.00
0113 807-04243 DECORATIVE POSTS AND LIGHTING	9.000	EACH	1812.00000	16308.00	1812.00000	16308.00	1812.00000	16308.00
0114 807-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	438.000	m	42.75000	18724.50	42.75000	18724.50	42.75000	18724.50
0115 807-09637 WIRE, NO. 6 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	65.300	m	17.00000	1110.10	17.00000	1110.10	17.00000	1110.10
0116 807-09638 WIRE, NO. 6 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	226.000	m	23.50000	5311.00	23.50000	5311.00	23.50000	5311.00
0117 807-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	85.000	m	2.00000	170.00	2.00000	170.00	2.00000	170.00
0118 807-86910 CONNECTOR KIT, UNFUSED	9.000	EACH	30.00000	270.00	30.00000	270.00	30.00000	270.00
0119 807-86915 CONNECTOR KIT, FUSED	9.000	EACH	30.00000	270.00	30.00000	270.00	30.00000	270.00

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	26.000 EACH	48.00000	1248.00	48.00000	1248.00	48.00000	1248.00	48.00000	1248.00
0121 807-86935 INSULATING LINK, WATERPROOFED	38.000 EACH	48.00000	1824.00	48.00000	1824.00	48.00000	1824.00	48.00000	1824.00
0122 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100 mm	245.000 m	1.65000	404.25	2.14000	524.30	2.14000	524.30	2.14000	524.30
0123 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	360.000 m	1.65000	594.00	2.14000	770.40	2.14000	770.40	2.14000	770.40
0124 808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	4.000 EACH	90.00000	360.00	165.00000	660.00	165.00000	660.00	165.00000	660.00
0125 808-74815 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK LINE 300 mm	48.000 m	5.00000	240.00	5.98000	287.04	5.98000	287.04	5.98000	287.04
0126 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW 100 mm	218.000 m	1.65000	359.70	2.14000	466.52	2.14000	466.52	2.14000	466.52
0127 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm	1758.000 m	1.65000	2900.70	2.14000	3762.12	2.14000	3762.12	2.14000	3762.12
0128 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	70.000 m	10.50000	735.00	16.45000	1151.50	16.45000	1151.50	16.45000	1151.50
0129 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 150mm	95.000 m	10.00000	950.00	4.10000	389.50	4.10000	389.50	4.10000	389.50
0130 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000 EACH	65.00000	1040.00	65.00000	1040.00	65.00000	1040.00	65.00000	1040.00
0131 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	9.000 EACH	75.00000	675.00	89.00000	801.00	89.00000	801.00	89.00000	801.00
0132 808-92027 LINE, THERMO, SOLID, YELLOW, 200 mm	351.000 m	2.80000	982.80	5.48000	1923.48	5.48000	1923.48	5.48000	1923.48
0133 808-96016 LINE, THERMOPLASTIC SOLID, YELLOW, 300 mm	27.000 m	5.00000	135.00	8.20000	221.40	8.20000	221.40	8.20000	221.40
0134 808-98796 LINE, THERMOPLASTIC DOTTED WHITE 100 mm , 600 mm LINE, 1220 mm GAP	27.000 m	10.00000	270.00	29.45000	795.15	29.45000	795.15	29.45000	795.15

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 802-05702	10.400 m	36.00000	374.40	46.00000	478.40	45.00000	468.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
SECTION TOTALS		\$ 2,874,338.78		\$ 2,992,621.31		\$ 3,065,000.00	
CONTRACT TOTALS		\$ 2,874,338.78		\$ 2,992,621.31		\$ 3,065,000.00	



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	23000.00000	23000.00	20800.08000	20800.08	35000.00000	35000.00
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	201003.90000	201003.90	63941.86000	63941.86	165000.00000	165000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	24000.00000	24000.00	39577.02000	39577.02	50000.00000	50000.00
0010 202-02240 PAVEMENT REMOVAL	145.000 m2	16.35000	2370.75	16.43000	2382.35	20.00000	2900.00
0011 202-02278 CURB, CONCRETE, REMOVE	68.900 m	19.20000	1322.88	27.36000	1885.10	40.00000	2756.00
0012 202-02637 PIPE, ABANDON AND GROUT	6.000 m	190.00000	1140.00	682.15000	4092.90	200.00000	1200.00
0013 202-74035 SIGN, REMOVE	19.000 EACH	20.00000	380.00	21.92000	416.48	22.00000	418.00
0014 202-91385 INLET, REMOVE	1.000 EACH	495.00000	495.00	362.96000	362.96	700.00000	700.00
0015 202-91840 FENCE, CHAIN LINK, REMOVE	160.200 m	15.00000	2403.00	16.44000	2633.69	54.00000	8650.80
0016 202-96133 PIPE, REMOVE	37.000 m	100.00000	3700.00	46.73000	1729.01	78.00000	2886.00
0017 202-96430 FENCE AND POSTS, REMOVE	LUMP	2500.00000	2500.00	2082.75000	2082.75	2000.00000	2000.00
0018 203-02000 EXCAVATION, COMMON	15698.000 m3	17.00000	266866.00	15.81000	248185.38	21.00000	329658.00
0019 205-03371 SEDIMENT, REMOVE	2.000 m3	110.00000	220.00	367.77000	735.54	175.00000	350.00
0020 205-06933 TEMP DITCH INLET PROTECTION	3.000 EACH	135.00000	405.00	147.98000	443.94	145.00000	435.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06936 TEMPORARY SEDIMENT TRAP	44.000	Mg	60.40000	2657.60	77.61000	3414.84	50.00000	2200.00
0022 205-06937 TEMPORARY SILT FENCE	265.000	m	6.23000	1650.95	6.83000	1809.95	7.00000	1855.00
0023 206-04301 SHEET PILING, STEEL, S=18.1	264.400	m2	343.00000	90689.20	388.24000	102650.66	378.00000	99943.20
0024 206-93520 TEMPORARY SHEET PILING	396.000	m2	102.36000	40534.56	107.28000	42482.88	340.00000	134640.00
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	17620.500	m2	14.00000	246687.00	16.11000	283866.26	17.40000	306596.70
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1300.800	m2	18.70000	24324.96	19.57000	25456.66	8.85000	11512.08
0027 211-07454 STRUCTURAL BACKFILL	3527.000	m3	28.00000	98756.00	21.80000	76888.60	33.00000	116391.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	586.300	Mg	50.00000	29315.00	32.40000	18996.12	68.43000	40120.51
0029 304-07494 WIDENING WITH HMA, TYPE C	80.200	Mg	112.00000	8982.40	98.33000	7886.07	138.24000	11086.85
0030 306-08034 MILLING, ASPHALT, 38 mm	1050.100	m2	5.70000	5985.57	6.02000	6321.60	1.10000	1155.11
0031 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1440.200	Mg	68.00000	97933.60	78.66000	113286.13	75.00000	108015.00
0032 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2323.300	Mg	59.25000	137655.53	68.17000	158379.36	62.00000	144044.60
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3806.900	Mg	50.50000	192248.45	58.00000	220800.20	55.00000	209379.50
0034 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2892.700	Mg	53.00000	153313.10	60.77000	175789.38	55.00000	159098.50
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3030.600	Mg	57.50000	174259.50	66.51000	201565.21	57.00000	172744.20
0036 402-07432 HMA SURFACE, TYPE A	194.500	Mg	90.00000	17505.00	102.86000	20006.27	93.00000	18088.50
0037 402-07435 HMA INTERMEDIATE, TYPE A	323.800	Mg	95.00000	30761.00	109.27000	35381.63	71.00000	22989.80
0038 402-07453 HMA FOR TEMPORARY PAVEMENT	554.300	Mg	100.00000	55430.00	101.55000	56289.17	68.00000	37692.40
0039 406-05520 ASPHALT FOR TACK COAT	31.800	Mg	510.00000	16218.00	587.78000	18691.40	620.00000	19716.00
0040 604-07897 CURB RAMP, CONCRETE, C	54.600	m2	121.00000	6606.60	173.20000	9456.72	153.00000	8353.80
0041 604-07901 CURB RAMP, CONCRETE, G	49.500	m2	129.00000	6385.50	153.47000	7596.77	154.00000	7623.00

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0042 604-07904 CURB RAMP, CONCRETE, L	12.600	m2	129.00000	1625.40	150.18000	1892.27	159.00000	2003.40
0043 605-06120 CURB, CONCRETE	108.700	m	57.00000	6195.90	91.55000	9951.49	89.00000	9674.30
0044 605-06121 CURB, CONCRETE, B	287.200	m	61.00000	17519.20	90.08000	25870.98	90.00000	25848.00
0045 605-06150 CURB AND GUTTER, C, CONCRETE	2046.400	m	50.00000	102320.00	67.70000	138541.28	42.00000	85948.80
0046 610-07486 HMA FOR APPROACHES, TYPE A	251.600	Mg	111.00000	27927.60	130.37000	32801.09	93.00000	23398.80
0047 610-08446 PCCP FOR APPROACHES, 150 mm	833.300	m2	55.00000	45831.50	52.53000	43773.25	56.00000	46664.80
0048 610-09108 PCCP FOR APPROACHES, 225 mm	62.300	m2	76.00000	4734.80	73.12000	4555.38	40.00000	2492.00
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000	EACH	190.00000	3230.00	142.50000	2422.50	135.00000	2295.00
0050 615-06490 RIGHT OF WAY MARKER	37.000	EACH	151.00000	5587.00	153.47000	5678.39	145.00000	5365.00
0051 615-06505 MONUMENT, B	16.000	EACH	728.00000	11648.00	657.71000	10523.36	625.00000	10000.00
0052 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	583.00000	583.00	548.09000	548.09	525.00000	525.00
0053 616-02320 GEOTEXTILES	38.000	m2	6.50000	247.00	23.01000	874.38	10.00000	380.00
0054 616-06405 RIPRAP, REVETMENT	15.400	Mg	49.96000	769.38	110.52000	1702.01	31.50000	485.10
0055 621-02770 EROSION CONTROL BLANKET	240.000	m2	1.51000	362.40	1.66000	398.40	1.60000	384.00
0056 621-06567 WATER	147.300	kL	0.50000	73.65	0.55000	81.02	1.00000	147.30
0057 621-06575 SODDING, NURSERY	8181.600	m2	3.23000	26426.57	3.54000	28962.86	4.20000	34362.72
0058 628-09402 FIELD OFFICE, B	8.000	MOS	2300.00000	18400.00	1167.88000	9343.04	1876.00000	15008.00
0059 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	108.000	m	222.00000	23976.00	294.90000	31849.20	376.00000	40608.00
0060 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1940.000	m	10.82000	20990.80	20.99000	40720.60	16.50000	32010.00
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	781.000	m	91.00000	71071.00	107.95000	84308.95	138.00000	107778.00
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	257.000	m	129.00000	33153.00	136.46000	35070.22	150.00000	38550.00

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0063 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	130.000	m	170.50000	22165.00	228.66000	29725.80	186.00000	24180.00
0064 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	340.000	m	186.20000	63308.00	248.98000	84653.20	210.00000	71400.00
0065 715-07667 CONCRETE ANCHOR, 900 mm	1.000	EACH	2600.00000	2600.00	2589.15000	2589.15	335.50000	335.50
0066 715-08048 STORMWATER TREATMENT SYSTEM , QUALITY TREATMENT UNIT	1.000	EACH	32800.00000	32800.00	43271.90000	43271.90	38178.00000	38178.00
0067 715-09064 VIDEO INSPECTION FOR PIPE	1609.000	m	5.74000	9235.66	4.68000	7530.12	4.00000	6436.00
0068 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	4.10000	4100.00	3.60000	3600.00	2.50000	2500.00
0069 718-52610 AGGREGATE FOR UNDERDRAINS	438.400	m3	43.95000	19267.68	32.22000	14125.25	27.52000	12064.77
0070 718-99153 GEOTEXTILES FOR UNDERDRAIN	5369.900	m2	1.90000	10202.81	1.46000	7840.05	1.07000	5745.79
0071 720-08241 MANHOLE, K15, MODIFIED	3.000	EACH	3800.00000	11400.00	4635.34000	13906.02	4414.00000	13242.00
0072 720-45030 INLET, E7	1.000	EACH	1800.00000	1800.00	930.48000	930.48	1127.00000	1127.00
0073 720-45235 CATCH BASIN, E7	1.000	EACH	1800.00000	1800.00	869.33000	869.33	1375.00000	1375.00
0074 720-45410 MANHOLE, C4	19.000	EACH	2450.00000	46550.00	2716.78000	51618.82	2000.00000	38000.00
0075 720-91050 MANHOLE, K7, MODIFIED	1.000	EACH	3735.00000	3735.00	6741.84000	6741.84	4413.00000	4413.00
0076 720-93409 INLET, B15, MODIFIED	10.000	EACH	2515.00000	25150.00	1617.44000	16174.40	2017.00000	20170.00
0077 720-93411 INLET, C15, MODIFIED	27.000	EACH	2585.00000	69795.00	1661.03000	44847.81	2060.00000	55620.00
0078 720-94612 MANHOLE, K4	7.000	EACH	4180.00000	29260.00	4142.09000	28994.63	3572.00000	25004.00
0079 720-95422 MANHOLE, J4	9.000	EACH	4240.00000	38160.00	3289.62000	29606.58	3152.00000	28368.00
0080 720-98174 INLET, B15	21.000	EACH	2270.00000	47670.00	1588.35000	33355.35	1563.00000	32823.00
0081 720-98555 INLET, C15	1.000	EACH	2300.00000	2300.00	1588.14000	1588.14	1563.00000	1563.00
0082 725-03133 CONCRETE FACING	92.200	m2	983.00000	90632.60	685.80000	63230.76	1083.00000	99852.60
0083 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	219.24000	438.48	250.00000	500.00

TABULATION OF BIDS

CALL ORDER : 344  
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CONTRACT ID : R -32103-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 35-1868624 CENTRAL ENGINEERING & CONSTRU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	230.00000	690.00	252.12000	756.36	253.00000	759.00
0085 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4224.000	m	0.75000	3168.00	0.82000	3463.68	0.83000	3505.92
0086 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000	EACH	75.00000	75.00	82.21000	82.21	82.69000	82.69
0087 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	1.000	EACH	100.00000	100.00	109.62000	109.62	110.25000	110.25
0088 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	115.00000	2185.00	126.06000	2395.14	127.00000	2413.00
0089 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	135.00000	1350.00	147.99000	1479.90	150.00000	1500.00
0090 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	55.00000	330.00	60.29000	361.74	50.00000	300.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	15784.58000	15784.58	150000.00000	150000.00
0092 801-07119 BARRICADE, III-B	24.400	m	30.00000	732.00	32.89000	802.52	33.00000	805.20
0093 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	17000.00000	17000.00	18635.12000	18635.12	18750.00000	18750.00
0094 801-94295 SIGNAL HEAD, RELOCATE	3.000	EACH	100.00000	300.00	109.62000	328.86	110.25000	330.75
0095 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	120.000	m	44.00000	5280.00	48.23000	5787.60	48.50000	5820.00
0096 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	18.800	m2	153.00000	2876.40	167.72000	3153.14	170.00000	3196.00
0097 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	4.300	m2	164.00000	705.20	179.77000	773.01	180.00000	774.00
0098 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	2.400	m2	188.00000	451.20	206.08000	494.59	207.00000	496.80
0099 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	985.00000	985.00	1079.74000	1079.74	2188.00000	2188.00
0100 805-01842 HANDHOLE, SIGNAL	5.000	EACH	875.00000	4375.00	959.16000	4795.80	965.00000	4825.00
0101 805-02328 SIGNAL CABLE, 1C 14GA	1652.000	m	1.70000	2808.40	1.86000	3072.72	2.00000	3304.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000	EACH	950.00000	4750.00	1041.37000	5206.85	1050.00000	5250.00
0103 805-78420 DISCONNECT HANGER	4.000	EACH	257.00000	1028.00	281.72000	1126.88	283.00000	1132.00
0104 805-78485 SIGNAL CABLE, 5C 14GA	117.000	m	4.75000	555.75	5.21000	609.57	5.24000	613.08
0105 805-78490 SIGNAL CABLE, 7C 14GA	242.000	m	5.60000	1355.20	6.14000	1485.88	6.17000	1493.14
0106 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1058.000	m	2.40000	2539.20	2.63000	2782.54	2.65000	2803.70
0107 805-78785 SIGNAL DETECTOR HOUSING	13.000	EACH	800.00000	10400.00	876.95000	11400.35	882.00000	11466.00
0108 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	579.000	m	21.00000	12159.00	23.02000	13328.58	23.00000	13317.00
0109 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	13.000	EACH	250.00000	3250.00	274.05000	3562.65	276.00000	3588.00
0110 807-01603 SERVICE POINT, TYPE II	1.000	EACH	4650.00000	4650.00	5097.25000	5097.25	5127.00000	5127.00
0111 807-02191 HANDHOLE, LIGHTING	5.000	EACH	875.00000	4375.00	959.16000	4795.80	965.00000	4825.00
0112 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIAMETER X 2450 mm	9.000	EACH	1050.00000	9450.00	1150.99000	10358.91	1157.00000	10413.00
0113 807-04243 DECORATIVE POSTS AND LIGHTING	9.000	EACH	2100.00000	18900.00	2301.99000	20717.91	2315.00000	20835.00
0114 807-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	438.000	m	38.50000	16863.00	42.20000	18483.60	42.45000	18593.10
0115 807-09637 WIRE, NO. 6 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	65.300	m	26.00000	1697.80	28.50000	1861.05	29.00000	1893.70
0116 807-09638 WIRE, NO. 6 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	226.000	m	26.00000	5876.00	28.50000	6441.00	29.00000	6554.00
0117 807-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	85.000	m	2.40000	204.00	2.63000	223.55	2.65000	225.25
0118 807-86910 CONNECTOR KIT, UNFUSED	9.000	EACH	35.00000	315.00	38.37000	345.33	38.59000	347.31
0119 807-86915 CONNECTOR KIT, FUSED	9.000	EACH	37.00000	333.00	40.56000	365.04	40.80000	367.20
0120 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	26.000	EACH	21.00000	546.00	23.02000	598.52	23.15000	601.90

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 807-86935 INSULATING LINK, WATERPROOFED	38.000	EACH	15.00000	570.00	16.44000	624.72	16.50000	627.00
0122 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100 mm	245.000	m	1.65000	404.25	1.81000	443.45	1.80000	441.00
0123 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	360.000	m	1.65000	594.00	1.81000	651.60	1.80000	648.00
0124 808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	4.000	EACH	90.00000	360.00	98.66000	394.64	99.00000	396.00
0125 808-74815 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK LINE 300 mm	48.000	m	5.00000	240.00	5.48000	263.04	5.50000	264.00
0126 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW 100 mm	218.000	m	1.65000	359.70	1.81000	394.58	1.80000	392.40
0127 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm	1758.000	m	1.65000	2900.70	1.81000	3181.98	1.80000	3164.40
0128 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	70.000	m	10.50000	735.00	11.51000	805.70	11.58000	810.60
0129 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 150mm	95.000	m	10.00000	950.00	10.96000	1041.20	11.00000	1045.00
0130 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000	EACH	65.00000	1040.00	71.25000	1140.00	71.00000	1136.00
0131 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	9.000	EACH	75.00000	675.00	82.21000	739.89	80.00000	720.00
0132 808-92027 LINE, THERMO, SOLID, YELLOW, 200 mm	351.000	m	2.80000	982.80	3.07000	1077.57	3.00000	1053.00
0133 808-96016 LINE, THERMOPLASTIC SOLID, YELLOW, 300 mm	27.000	m	5.00000	135.00	5.48000	147.96	5.25000	141.75
0134 808-98796 LINE, THERMOPLASTIC DOTTED WHITE 100 mm , 600 mm LINE, 1220 mm GAP	27.000	m	10.00000	270.00	10.96000	295.92	11.00000	297.00
0135 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	10.400	m	36.00000	374.40	39.46000	410.38	40.00000	416.00
SECTION TOTALS			\$	3,115,965.00	\$	3,155,558.03	\$	3,522,189.57
CONTRACT TOTALS			\$	3,115,965.00	\$	3,155,558.03	\$	3,522,189.57





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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-0999231 HUNT PAVING COMPANY INC		( 8 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25275.00000	25275.00	21000.00000	21000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	150000.00000	150000.00	156000.00000	156000.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	40000.00000	40000.00	99000.00000	99000.00		
0010 202-02240 PAVEMENT REMOVAL	145.000 m2	18.00000	2610.00	20.00000	2900.00		
0011 202-02278 CURB, CONCRETE, REMOVE	68.900 m	27.00000	1860.30	21.00000	1446.90		
0012 202-02637 PIPE, ABANDON AND GROUT	6.000 m	325.00000	1950.00	300.00000	1800.00		
0013 202-74035 SIGN, REMOVE	19.000 EACH	21.60000	410.40	20.00000	380.00		
0014 202-91385 INLET, REMOVE	1.000 EACH	880.00000	880.00	531.00000	531.00		
0015 202-91840 FENCE, CHAIN LINK, REMOVE	160.200 m	16.00000	2563.20	15.00000	2403.00		
0016 202-96133 PIPE, REMOVE	37.000 m	50.00000	1850.00	70.00000	2590.00		
0017 202-96430 FENCE AND POSTS, REMOVE	LUMP	2000.00000	2000.00	1900.00000	1900.00		
0018 203-02000 EXCAVATION, COMMON	15698.000 m3	20.00000	313960.00	23.00000	361054.00		
0019 205-03371 SEDIMENT, REMOVE	2.000 m3	380.00000	760.00	155.00000	310.00		
0020 205-06933 TEMP DITCH INLET PROTECTION	3.000 EACH	145.00000	435.00	125.00000	375.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06936 TEMPORARY SEDIMENT TRAP	44.000	Mg	231.00000	10164.00	25.00000	1100.00		
0022 205-06937 TEMPORARY SILT FENCE	265.000	m	6.50000	1722.50	6.00000	1590.00		
0023 206-04301 SHEET PILING, STEEL, S=18.1	264.400	m2	370.00000	97828.00	400.00000	105760.00		
0024 206-93520 TEMPORARY SHEET PILING	396.000	m2	330.00000	130680.00	405.00000	160380.00		
0025 207-08263 SUBGRADE TREATMENT, TYPE IA	17620.500	m2	17.00000	299548.50	20.00000	352410.00		
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1300.800	m2	25.00000	32520.00	26.00000	33820.80		
0027 211-07454 STRUCTURAL BACKFILL	3527.000	m3	40.00000	141080.00	31.00000	109337.00		
0028 303-01180 COMPACTED AGGREGATE, NO. 53	586.300	Mg	39.00000	22865.70	17.50000	10260.25		
0029 304-07494 WIDENING WITH HMA, TYPE C	80.200	Mg	126.00000	10105.20	93.00000	7458.60		
0030 306-08034 MILLING, ASPHALT, 38 mm	1050.100	m2	6.30000	6615.63	5.50000	5775.55		
0031 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1440.200	Mg	77.00000	110895.40	77.00000	110895.40		
0032 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2323.300	Mg	67.00000	155661.10	63.00000	146367.90		
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3806.900	Mg	56.70000	215851.23	58.00000	220800.20		
0034 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2892.700	Mg	59.40000	171826.38	63.00000	182240.10		
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3030.600	Mg	65.00000	196989.00	64.00000	193958.40		
0036 402-07432 HMA SURFACE, TYPE A	194.500	Mg	100.00000	19450.00	90.00000	17505.00		
0037 402-07435 HMA INTERMEDIATE, TYPE A	323.800	Mg	106.00000	34322.80	80.00000	25904.00		
0038 402-07453 HMA FOR TEMPORARY PAVEMENT	554.300	Mg	106.00000	58755.80	70.00000	38801.00		
0039 406-05520 ASPHALT FOR TACK COAT	31.800	Mg	575.00000	18285.00	100.00000	3180.00		
0040 604-07897 CURB RAMP, CONCRETE, C	54.600	m2	133.00000	7261.80	135.00000	7371.00		
0041 604-07901 CURB RAMP, CONCRETE, G	49.500	m2	145.00000	7177.50	167.00000	8266.50		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 604-07904 CURB RAMP, CONCRETE, L	12.600	m2	160.00000	2016.00	210.00000	2646.00		
0043 605-06120 CURB, CONCRETE	108.700	m	68.00000	7391.60	100.00000	10870.00		
0044 605-06121 CURB, CONCRETE, B	287.200	m	76.00000	21827.20	65.00000	18668.00		
0045 605-06150 CURB AND GUTTER, C, CONCRETE	2046.400	m	48.00000	98227.20	40.00000	81856.00		
0046 610-07486 HMA FOR APPROACHES, TYPE A	251.600	Mg	125.00000	31450.00	83.00000	20882.80		
0047 610-08446 PCCP FOR APPROACHES, 150 mm	833.300	m2	52.00000	43331.60	62.00000	51664.60		
0048 610-09108 PCCP FOR APPROACHES, 225 mm	62.300	m2	100.00000	6230.00	120.00000	7476.00		
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000	EACH	140.00000	2380.00	130.00000	2210.00		
0050 615-06490 RIGHT OF WAY MARKER	37.000	EACH	150.00000	5550.00	140.00000	5180.00		
0051 615-06505 MONUMENT, B	16.000	EACH	650.00000	10400.00	600.00000	9600.00		
0052 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	540.00000	540.00	500.00000	500.00		
0053 616-02320 GEOTEXTILES	38.000	m2	7.50000	285.00	4.00000	152.00		
0054 616-06405 RIPRAP, REVETMENT	15.400	Mg	89.00000	1370.60	30.00000	462.00		
0055 621-02770 EROSION CONTROL BLANKET	240.000	m2	1.60000	384.00	1.65000	396.00		
0056 621-06567 WATER	147.300	kL	0.50000	73.65	1.00000	147.30		
0057 621-06575 SODDING, NURSERY	8181.600	m2	3.50000	28635.60	3.22000	26344.75		
0058 628-09402 FIELD OFFICE, B	8.000	MOS	2200.00000	17600.00	2768.46000	22147.68		
0059 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	108.000	m	255.00000	27540.00	775.00000	83700.00		
0060 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1940.000	m	9.50000	18430.00	11.00000	21340.00		
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	781.000	m	110.00000	85910.00	142.00000	110902.00		
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	257.000	m	132.00000	33924.00	230.00000	59110.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	130.000	m	182.00000	23660.00	245.00000	31850.00		
0064 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	340.000	m	214.00000	72760.00	290.00000	98600.00		
0065 715-07667 CONCRETE ANCHOR, 900 mm	1.000	EACH	1700.00000	1700.00	4500.00000	4500.00		
0066 715-08048 STORMWATER TREATMENT SYSTEM , QUALITY TREATMENT UNIT	1.000	EACH	59000.00000	59000.00	40000.00000	40000.00		
0067 715-09064 VIDEO INSPECTION FOR PIPE	1609.000	m	4.40000	7079.60	4.10000	6596.90		
0068 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	2.50000	2500.00	2.40000	2400.00		
0069 718-52610 AGGREGATE FOR UNDERDRAINS	438.400	m3	44.00000	19289.60	43.95000	19267.68		
0070 718-99153 GEOTEXTILES FOR UNDERDRAIN	5369.900	m2	2.00000	10739.80	1.90000	10202.81		
0071 720-08241 MANHOLE, K15, MODIFIED	3.000	EACH	5200.00000	15600.00	4675.00000	14025.00		
0072 720-45030 INLET, E7	1.000	EACH	1200.00000	1200.00	1400.00000	1400.00		
0073 720-45235 CATCH BASIN, E7	1.000	EACH	1200.00000	1200.00	1435.00000	1435.00		
0074 720-45410 MANHOLE, C4	19.000	EACH	2300.00000	43700.00	2230.00000	42370.00		
0075 720-91050 MANHOLE, K7, MODIFIED	1.000	EACH	6500.00000	6500.00	3900.00000	3900.00		
0076 720-93409 INLET, B15, MODIFIED	10.000	EACH	2000.00000	20000.00	2285.00000	22850.00		
0077 720-93411 INLET, C15, MODIFIED	27.000	EACH	2000.00000	54000.00	2400.00000	64800.00		
0078 720-94612 MANHOLE, K4	7.000	EACH	5300.00000	37100.00	4100.00000	28700.00		
0079 720-95422 MANHOLE, J4	9.000	EACH	5300.00000	47700.00	3100.00000	27900.00		
0080 720-98174 INLET, B15	21.000	EACH	1900.00000	39900.00	2251.00000	47271.00		
0081 720-98555 INLET, C15	1.000	EACH	1900.00000	1900.00	2251.00000	2251.00		
0082 725-03133 CONCRETE FACING	92.200	m2	1000.00000	92200.00	675.00000	62235.00		
0083 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	260.00000	520.00	200.00000	400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-0999231 HUNT PAVING COMPANY INC		( 8 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	1000.00000	3000.00	230.00000	690.00		
0085 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4224.000	m	2.00000	8448.00	0.75000	3168.00		
0086 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000	EACH	215.00000	215.00	75.00000	75.00		
0087 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	1.000	EACH	270.00000	270.00	100.00000	100.00		
0088 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	191.00000	3629.00	115.00000	2185.00		
0089 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	225.00000	2250.00	135.00000	1350.00		
0090 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	120.00000	720.00	55.00000	330.00		
0091 801-06775 MAINTAINING TRAFFIC		LUMP	61000.00000	61000.00	34663.88000	34663.88		
0092 801-07119 BARRICADE, III-B	24.400	m	132.00000	3220.80	30.00000	732.00		
0093 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	18500.00000	18500.00	17000.00000	17000.00		
0094 801-94295 SIGNAL HEAD, RELOCATE	3.000	EACH	108.00000	324.00	100.00000	300.00		
0095 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	120.000	m	47.50000	5700.00	44.00000	5280.00		
0096 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	18.800	m2	165.00000	3102.00	153.00000	2876.40		
0097 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	4.300	m2	177.00000	761.10	164.00000	705.20		
0098 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	2.400	m2	203.00000	487.20	188.00000	451.20		
0099 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1900.00000	1900.00	985.00000	985.00		
0100 805-01842 HANDHOLE, SIGNAL	5.000	EACH	945.00000	4725.00	875.00000	4375.00		
0101 805-02328 SIGNAL CABLE, 1C 14GA	1652.000	m	1.90000	3138.80	1.70000	2808.40		

TABULATION OF BIDS

CALL ORDER : 344  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -32103-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-0999231 HUNT PAVING COMPANY INC		( 8 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000	EACH	1025.00000	5125.00	950.00000	4750.00		
0103 805-78420 DISCONNECT HANGER	4.000	EACH	278.00000	1112.00	257.00000	1028.00		
0104 805-78485 SIGNAL CABLE, 5C 14GA	117.000	m	5.00000	585.00	4.75000	555.75		
0105 805-78490 SIGNAL CABLE, 7C 14GA	242.000	m	6.00000	1452.00	5.60000	1355.20		
0106 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1058.000	m	2.60000	2750.80	2.40000	2539.20		
0107 805-78785 SIGNAL DETECTOR HOUSING	13.000	EACH	864.00000	11232.00	800.00000	10400.00		
0108 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	579.000	m	22.70000	13143.30	21.00000	12159.00		
0109 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	13.000	EACH	270.00000	3510.00	250.00000	3250.00		
0110 807-01603 SERVICE POINT, TYPE II	1.000	EACH	5000.00000	5000.00	4650.00000	4650.00		
0111 807-02191 HANDHOLE, LIGHTING	5.000	EACH	945.00000	4725.00	875.00000	4375.00		
0112 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIAMETER X 2450 mm	9.000	EACH	1100.00000	9900.00	1050.00000	9450.00		
0113 807-04243 DECORATIVE POSTS AND LIGHTING	9.000	EACH	2200.00000	19800.00	2100.00000	18900.00		
0114 807-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	438.000	m	41.50000	18177.00	38.50000	16863.00		
0115 807-09637 WIRE, NO. 6 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	65.300	m	28.00000	1828.40	26.00000	1697.80		
0116 807-09638 WIRE, NO. 6 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	226.000	m	28.00000	6328.00	26.00000	5876.00		
0117 807-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	85.000	m	2.60000	221.00	2.40000	204.00		
0118 807-86910 CONNECTOR KIT, UNFUSED	9.000	EACH	38.00000	342.00	35.00000	315.00		
0119 807-86915 CONNECTOR KIT, FUSED	9.000	EACH	40.00000	360.00	37.00000	333.00		
0120 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	26.000	EACH	23.00000	598.00	21.00000	546.00		

TABULATION OF BIDS

CALL ORDER : 344  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -32103-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-0999231 HUNT PAVING COMPANY INC		( 8 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 807-86935 INSULATING LINK, WATERPROOFED	38.000	EACH	16.00000	608.00	15.00000	570.00		
0122 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100 mm	245.000	m	2.00000	490.00	1.65000	404.25		
0123 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	360.000	m	2.00000	720.00	1.65000	594.00		
0124 808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	4.000	EACH	243.00000	972.00	90.00000	360.00		
0125 808-74815 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK LINE 300 mm	48.000	m	9.00000	432.00	5.00000	240.00		
0126 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW 100 mm	218.000	m	2.00000	436.00	1.65000	359.70		
0127 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm	1758.000	m	2.00000	3516.00	1.65000	2900.70		
0128 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	70.000	m	18.50000	1295.00	10.50000	735.00		
0129 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 150mm	95.000	m	4.50000	427.50	10.00000	950.00		
0130 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000	EACH	120.00000	1920.00	65.00000	1040.00		
0131 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	9.000	EACH	156.00000	1404.00	75.00000	675.00		
0132 808-92027 LINE, THERMO, SOLID, YELLOW, 200 mm	351.000	m	3.80000	1333.80	2.80000	982.80		
0133 808-96016 LINE, THERMOPLASTIC SOLID, YELLOW, 300 mm	27.000	m	9.00000	243.00	5.00000	135.00		
0134 808-98796 LINE, THERMOPLASTIC DOTTED WHITE 100 mm , 600 mm LINE, 1220 mm GAP	27.000	m	2.00000	54.00	10.00000	270.00		
0135 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	10.400	m	39.00000	405.60	36.00000	374.40		
SECTION TOTALS			\$	3,537,748.19	\$	3,652,000.00	\$	
CONTRACT TOTALS			\$	3,537,748.19	\$	3,652,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 350 -1

VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : R -32991-A COUNTIES : HANCOCK  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : DEMOLITION, HOUSES AND BUILDINGS, REMOVE COMPLETION DATE : 08/31/10  
 LOCATION : ON US 40 AT RP 091□ PROJECT(S) : 0902024

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYANS HAULING & EXCAVATING	\$ 15,070.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 20,682.35	137.2419%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 27,774.50	184.3033%
4	35-1841857 CRI CONSTRUCTION INC	\$ 34,611.00	229.6682%
5	35-1636776 LINKEL COMPANY	\$ 37,934.00	251.7186%



TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -32991-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2103617  BRYANS HAULING & EXCAVATING		( 2 ) 35-1128289  BEATY CONSTRUCTION INC		( 3 ) 35-1817574  YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS, REMOVE								
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 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0004 110-01001		LUMP	1250.00000	1250.00	2000.00000	2000.00	1325.00000	1325.00
MOBILIZATION AND DEMOBILIZATION								
0005 201-02245	3.000	EACH	100.00000	300.00	250.00000	750.00	300.00000	900.00
TREE, 6 IN, REMOVE								
0006 201-02260	3.000	EACH	100.00000	300.00	1800.00000	5400.00	850.00000	2550.00
TREE, 30 IN, REMOVE								
0007 201-52370		LUMP	2500.00000	2500.00	1000.00000	1000.00	4000.00000	4000.00
CLEARING RIGHT OF WAY								
0008 202-03000		LUMP	9200.00000	9200.00	7776.05000	7776.05	13000.00000	13000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO								
8								
0009 205-06937	277.000	LFT	1.00000	277.00	2.90000	803.30	4.50000	1246.50
TEMPORARY SILT FENCE								
0010 621-01004	2.000	EACH	50.00000	100.00	100.00000	200.00	500.00000	1000.00
MOBILIZATION AND DEMOBILIZATION FOR								
SEEDING								
0011 621-06559	3000.000	SYS	0.10000	300.00	0.75000	2250.00	1.00000	3000.00
MULCHED SEEDING, R								
0012 801-03290	2.000	EACH	420.00000	840.00	250.00000	500.00	375.00000	750.00
CONSTRUCTION SIGN, C								
SECTION TOTALS								
			\$	15,070.00	\$	20,682.35	\$	27,774.50
-----								
CONTRACT TOTALS			\$	15,070.00	\$	20,682.35	\$	27,774.50
=====								

TABULATION OF BIDS

CALL ORDER : 350  
LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -32991-A  
DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 4 ) 35-1841857			( 5 ) 35-1636776			( )		
		CRI CONSTRUCTION INC			LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----										
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS, REMOVE										
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	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS										
0004	110-01001		LUMP	1500.00000	1500.00	5000.00000	5000.00			
MOBILIZATION AND DEMOBILIZATION										
0005	201-02245	3.000	EACH	300.00000	900.00	500.00000	1500.00			
TREE, 6 IN, REMOVE										
0006	201-02260	3.000	EACH	700.00000	2100.00	1300.00000	3900.00			
TREE, 30 IN, REMOVE										
0007	201-52370		LUMP	3000.00000	3000.00	10000.00000	10000.00			
CLEARING RIGHT OF WAY										
0008	202-03000		LUMP	17500.00000	17500.00	13000.00000	13000.00			
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 8										
0009	205-06937	277.000	LFT	4.00000	1108.00	3.00000	831.00			
TEMPORARY SILT FENCE										
0010	621-01004	2.000	EACH	1800.00000	3600.00	200.00000	400.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING										
0011	621-06559	3000.000	SYS	1.30000	3900.00	1.00000	3000.00			
MULCHED SEEDING, R										
0012	801-03290	2.000	EACH	500.00000	1000.00	150.00000	300.00			
CONSTRUCTION SIGN, C										
SECTION TOTALS				\$	34,611.00	\$	37,934.00	\$		
-----										
CONTRACT TOTALS				\$	34,611.00	\$	37,934.00	\$		
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 360 -1

VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : R -33056-A COUNTIES : LAPORTE  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 11/30/10  
 LOCATION : ON COOLSPRINGS AVENUE STREAM MITIGATION PROJECT(S) : 0902160

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 244,032.10	100.0000%
2	35-1489621 HRP CONSTRUCTION INC	\$ 316,501.10	129.6965%
3	35-1569222 GRIMMER CONSTRUCTION INC	\$ 373,706.20	153.1381%
4	35-1636776 LINKEL COMPANY	\$ 386,678.50	158.4539%
5	35-1058916 WOODRUFF & SONS INC	\$ 546,724.00	224.0377%

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -33056-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1489621 HRP CONSTRUCTION INC		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRNMENTAL MITIGATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	2900.00000	2900.00	12950.00000	12950.00	10000.00000	10000.00
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 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18000.00000	18000.00	15000.00000	15000.00	44000.00000	44000.00
0007 201-52370 CLEARING RIGHT OF WAY		LUMP	9000.00000	9000.00	2000.00000	2000.00	30000.00000	30000.00
0008 203-02000 EXCAVATION, COMMON	8.000	CYS	25.00000	200.00	100.00000	800.00	131.00000	1048.00
0009 205-09543 NO 2 STONE	100.000	TON	40.00000	4000.00	90.00000	9000.00	24.20000	2420.00
0010 207-08266 SUBGRADE TREATMENT, TYPE III	135.000	SYS	20.00000	2700.00	40.00000	5400.00	27.80000	3753.00
0011 402-07432 HMA SURFACE, TYPE A	11.000	TON	226.00000	2486.00	226.00000	2486.00	163.00000	1793.00
0012 402-07435 HMA INTERMEDIATE, TYPE A	18.500	TON	134.00000	2479.00	134.00000	2479.00	163.00000	3015.50
0013 402-07440 HMA BASE, TYPE A	26.000	TON	112.00000	2912.00	112.00000	2912.00	163.00000	4238.00
0014 616-02320 GEOTEXTILES	317.000	SYS	4.00000	1268.00	6.00000	1902.00	1.60000	507.20
0015 616-05688 RIPRAP, CLASS 1	130.000	TON	70.00000	9100.00	80.00000	10400.00	127.00000	16510.00
0016 616-06451 RIPRAP, UNIFORM	100.000	TON	100.00000	10000.00	80.00000	8000.00	159.00000	15900.00
0017 616-07266 COIR ROLL , LOGS	700.000	LFT	69.00000	48300.00	69.00000	48300.00	75.00000	52500.00
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	250.00000	750.00	250.00000	750.00	272.00000	816.00
0019 621-01597 EROSION CONTROL, MAT	195.000	SYS	10.05000	1959.75	10.05000	1959.75	10.90000	2125.50

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -33056-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1489621 HRP CONSTRUCTION INC		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-04258 SEED MIXTURE , LOW PROFILE FAIRWAY	11.500 LBS	471.00000	5416.50	471.00000	5416.50	512.00000	5888.00
0021 621-04258 SEED MIXTURE , WET TALLGRASS PRAIRIE	75.000 LBS	249.00000	18675.00	249.00000	18675.00	271.00000	20325.00
0022 621-04258 SEED MIXTURE , WET WOODED STREAMBANK	1.650 LBS	2314.00000	3818.10	2314.00000	3818.10	2520.00000	4158.00
0023 621-06565 MULCHING MATERIAL	4.750 TON	545.00000	2588.75	545.00000	2588.75	592.00000	2812.00
0024 622-52436 SIGN, DO NOT MOW OR SPRAY	44.000 EACH	40.00000	1760.00	40.00000	1760.00	43.50000	1914.00
0025 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	250.00000	750.00	500.00000	1500.00	606.00000	1818.00
0026 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	220.00000	660.00	150.00000	450.00	121.00000	363.00
0027 714-26718 STRUCTURE, PRECAST, RC, BOX SECTION 10FT X 6FT	40.000 LFT	1465.00000	58600.00	2500.00000	100000.00	2155.00000	86200.00
0028 715-02580 VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE IRON, 12 IN.	1.000 EACH	5750.00000	5750.00	4500.00000	4500.00	2480.00000	2480.00
0029 715-07794 WATER MAIN CONNECTIONS	2.000 EACH	1230.00000	2460.00	2700.00000	5400.00	2350.00000	4700.00
0030 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	310.000 LFT	54.00000	16740.00	110.00000	34100.00	145.00000	44950.00
0031 211-02050 B BORROW	135.000 CYS	33.00000	4455.00	50.00000	6750.00	21.80000	2943.00
0032 211-09268 STRUCTURAL BACKFILL, TYPE 5	45.000 CYS	140.00000	6300.00	160.00000	7200.00	145.00000	6525.00
SECTION TOTALS		\$	244,032.10	\$	316,501.10	\$	373,706.20
CONTRACT TOTALS		\$	244,032.10	\$	316,501.10	\$	373,706.20

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -33056-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1636776 LINKEL COMPANY		( 5 ) 35-1058916 WOODRUFF & SONS INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRNMENTAL MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100000.00000	100000.00	25140.00000	25140.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50000.00000	50000.00	53000.50000	53000.50		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	50000.00000	50000.00	30000.00000	30000.00		
0008 203-02000 EXCAVATION, COMMON	8.000 CYS	30.00000	240.00	450.00000	3600.00		
0009 205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00	40.00000	4000.00		
0010 207-08266 SUBGRADE TREATMENT, TYPE III	135.000 SYS	10.00000	1350.00	40.00000	5400.00		
0011 402-07432 HMA SURFACE, TYPE A	11.000 TON	250.00000	2750.00	250.00000	2750.00		
0012 402-07435 HMA INTERMEDIATE, TYPE A	18.500 TON	180.00000	3330.00	150.00000	2775.00		
0013 402-07440 HMA BASE, TYPE A	26.000 TON	125.00000	3250.00	125.00000	3250.00		
0014 616-02320 GEOTEXTILES	317.000 SYS	1.00000	317.00	4.00000	1268.00		
0015 616-05688 RIPRAP, CLASS 1	130.000 TON	70.00000	9100.00	80.00000	10400.00		
0016 616-06451 RIPRAP, UNIFORM	100.000 TON	65.00000	6500.00	85.00000	8500.00		
0017 616-07266 COIR ROLL , LOGS	700.000 LFT	100.00000	70000.00	72.00000	50400.00		
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	1000.00000	3000.00	262.00000	786.00		
0019 621-01597 EROSION CONTROL, MAT	195.000 SYS	4.00000	780.00	11.00000	2145.00		
0020 621-04258 SEED MIXTURE , LOW PROFILE FAIRWAY	11.500 LBS	50.00000	575.00	464.00000	5336.00		

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -33056-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1636776   LINKEL COMPANY		( 5 ) 35-1058916   WOODRUFF & SONS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-04258 SEED MIXTURE , WET TALLGRASS PRAIRIE	75.000	LBS	50.00000	3750.00	261.00000	19575.00		
0022 621-04258 SEED MIXTURE , WET WOODED STREAMBANK	1.650	LBS	50.00000	82.50	2430.00000	4009.50		
0023 621-06565 MULCHING MATERIAL	4.750	TON	100.00000	475.00	572.00000	2717.00		
0024 622-52436 SIGN, DO NOT MOW OR SPRAY	44.000	EACH	100.00000	4400.00	42.00000	1848.00		
0025 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	200.00000	600.00	325.00000	975.00		
0026 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	100.00000	300.00	175.00000	525.00		
0027 714-26718 STRUCTURE, PRECAST, RC, BOX SECTION 10FT X 6FT	40.000	LFT	1000.00000	40000.00	5500.00000	220000.00		
0028 715-02580 VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE IRON, 12 IN.	1.000	EACH	5000.00000	5000.00	3000.00000	3000.00		
0029 715-07794 WATER MAIN CONNECTIONS	2.000	EACH	2500.00000	5000.00	5000.00000	10000.00		
0030 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	310.000	LFT	50.00000	15500.00	200.00000	62000.00		
0031 211-02050 B BORROW	135.000	CYS	25.00000	3375.00	58.00000	7830.00		
0032 211-09268 STRUCTURAL BACKFILL, TYPE 5	45.000	CYS	100.00000	4500.00	122.00000	5490.00		
SECTION TOTALS			\$	386,678.50	\$	546,724.00	\$	
CONTRACT TOTALS			\$	386,678.50	\$	546,724.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 366 -1

VENDOR RANKING

CALL ORDER : 366 CONTRACT ID : R -33063-C COUNTIES : MARION  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : LANDSCAPING COMPLETION DATE : 11/15/10  
 LOCATION : ALONG I-70 AT SAM JONES, HARDING STREET, WEST STREET,  
 ILLINOIS STREET, AND MERIDIAN STREET INTERCHANGES PROJECT(S) : 9999238

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 945,924.50	100.0000%
2	35-1841857 CRI CONSTRUCTION INC	\$ 987,776.40	104.4244%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

TABULATION OF BIDS

PAGE : 366 -2

CALL ORDER : 366  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -33063-C  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1636776		( 2 ) 35-1841857		( )		
		LINKEL COMPANY		CRI CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0001	105-06845	LUMP	130000.00000	130000.00	41000.00000	41000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	100000.00000	100000.00	49000.00000	49000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-01015	LUMP	100000.00000	100000.00	36200.00000	36200.00		
	CLEARING AND GRUBBING							
0008	205-06931	500.000 TON	20.00000	10000.00	40.00000	20000.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0009	205-06933	23.000 EACH	100.00000	2300.00	152.00000	3496.00		
	TEMPORARY DITCH INLET PROTECTION							
0010	205-06937	19851.000 LFT	1.50000	29776.50	1.30000	25806.30		
	TEMPORARY SILT FENCE							
0012	205-09543	788.000 TON	10.00000	7880.00	69.00000	54372.00		
	NO 2 STONE							
0013	616-06451	335.000 TON	20.00000	6700.00	58.00000	19430.00		
	RIPRAP, UNIFORM							
0014	616-06451	246.000 TON	25.00000	6150.00	98.00000	24108.00		
	RIPRAP, UNIFORM , DECORATIVE							
0015	621-01004	1.000 EACH	2000.00000	2000.00	1000.00000	1000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0016	621-06559	9866.000 SYS	1.00000	9866.00	1.25000	12332.50		
	MULCHED SEEDING, R							
0017	621-06567	8500.000 KGAL	1.00000	8500.00	0.30000	2550.00		
	WATER							
0018	621-09902	60.000 EACH	25.00000	1500.00	100.00000	6000.00		
	SOIL LAB TESTING							
0019	621-09903	134.000 EACH	25.00000	3350.00	225.00000	30150.00		
	PERCOLATION TEST							
0020	621-09904	134.000 EACH	25.00000	3350.00	200.00000	26800.00		
	DENSITY TEST							

TABULATION OF BIDS

CALL ORDER : 366  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -33063-C  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1636776 LINKEL COMPANY		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-09905 SULFUR	4099.000	LBS	1.00000	4099.00	2.10000	8607.90		
0022 621-09906 SEED MIXTURE, PRAIRIE SEED	5.220	ACRE	500.00000	2610.00	2100.00000	10962.00		
0023 621-09907 STAGING PLAN AND PREPARATION		LUMP	100000.00000	100000.00	71000.00000	71000.00		
0024 621-09908 SOIL , AMENDMENT MIXTURE, SPREAD	6096.000	CYS	12.00000	73152.00	41.00000	249936.00		
0025 621-09908 SOIL , AMENDMENT MIXTURE, STOCKPILE	76.000	CYS	10.00000	760.00	45.00000	3420.00		
0026 621-09909 SOIL , COMPACTION	53369.000	SYS	0.50000	26684.50	0.50000	26684.50		
0027 621-09909 SOIL , DECOMPACTION, 18 IN.	38402.000	SYS	0.50000	19201.00	0.90000	34561.80		
0028 621-09909 SOIL , INCORPORATION / ROTOTILL, 8 IN.	53369.000	SYS	0.50000	26684.50	0.80000	42695.20		
0029 621-98038 MULCH, HARDWOOD SHREDDED BARK	2658.000	CYS	28.00000	74424.00	19.00000	50502.00		
0030 622-52436 SIGN, DO NOT MOW OR SPRAY	138.000	EACH	65.00000	8970.00	65.00000	8970.00		
0031 624-92647 HERBICIDE TREATMENT	11.410	ACRE	300.00000	3423.00	420.00000	4792.20		
0032 702-03607 CORED HOLE IN CONCRETE	13.000	EACH	100.00000	1300.00	489.00000	6357.00		
0033 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	5357.000	LFT	3.00000	16071.00	4.00000	21428.00		
0034 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	330.000	LFT	40.00000	13200.00	38.00000	12540.00		
0035 718-06529 OUTLET PROTECTOR, 2	11.000	EACH	400.00000	4400.00	300.00000	3300.00		
0036 718-52610 AGGREGATE FOR UNDERDRAINS	404.000	CYS	10.00000	4040.00	52.00000	21008.00		
0037 801-03290 CONSTRUCTION SIGN, C	33.000	EACH	285.00000	9405.00	122.00000	4026.00		
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	115.00000	3105.00	90.00000	2430.00		
0039 801-06640 CONSTRUCTION SIGN, A	177.000	EACH	139.00000	24603.00	75.00000	13275.00		
0040 801-06775 MAINTAINING TRAFFIC		LUMP	90000.00000	90000.00	12000.00000	12000.00		
0041 801-07118 BARRICADE, III-A	216.000	LFT	16.00000	3456.00	17.00000	3672.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 366  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -33063-C  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			( 1 ) 35-1636776			( 2 ) 35-1841857			( )
			LINKEL COMPANY			CRI CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0042	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4500.00000	9000.00	4975.00000	9950.00			
0043	802-04314 SIGN , TEMPORARY, PLANT MATERIAL STAGING,	298.000 EACH	20.00000	5960.00	45.00000	13410.00			
SECTION TOTALS			\$	945,924.50	\$	987,776.40	\$		
CONTRACT TOTALS			\$	945,924.50	\$	987,776.40	\$		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 370 -1

VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : SR -33065-A COUNTIES : JACKSON  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/29/10  
 LOCATION : ON CR 1025N AT TOWER RIDGE ROAD PROJECT(S) : 0233001

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 405,899.47	100.0000%
2	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 435,579.89	107.3123%
3	35-1801998 CLR INC	\$ 440,521.95	108.5298%
4	35-1673827 H E HENDERSON INC	\$ 444,176.84	109.4303%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 446,850.20	110.0889%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$ 528,818.42	130.2831%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 572,476.13	141.0389%
8	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 578,257.35	142.4632%
9	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 681,907.86	167.9992%
10	35-1212938 ATLAS EXCAVATING INC	\$ 767,252.00	189.0251%
11	35-1636776 LINKEL COMPANY	\$ 769,000.00	189.4558%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : SR -33065-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	6500.00000	6500.00	1465.34000	1465.34	1500.00000	1500.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	68.00000	68.00	183.17000	183.17	75.00000	75.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	5.000	MOS	68.00000	340.00	116.01000	580.05	45.00000	225.00
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	20295.84000	20295.84	25032.96000	25032.96	23200.00000	23200.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	4059.17000	4059.17	36040.92000	36040.92	2320.00000	2320.00
CLEARING RIGHT OF WAY								
0011 202-02241	1177.000	LFT	3.49000	4107.73	2.90000	3413.30	3.00000	3531.00
GUARDRAIL, REMOVE								
0012 203-02020	5842.000	CYS	8.20000	47904.40	16.08000	93939.36	10.35000	60464.70
EXCAVATION, UNCLASSIFIED								
0013 205-02770	1415.000	SYS	1.25000	1768.75	1.83000	2589.45	1.25000	1768.75
EROSION CONTROL BLANKET								
0014 205-06937	500.000	LFT	2.40000	1200.00	3.66000	1830.00	5.00000	2500.00
TEMPORARY SILT FENCE								
0015 211-02050	215.000	CYS	38.00000	8170.00	25.34000	5448.10	50.00000	10750.00
B BORROW								
0016 211-09265	1065.000	CYS	35.50000	37807.50	24.31000	25890.15	26.00000	27690.00
STRUCTURAL BACKFILL, TYPE 2								
0017 301-07448	200.000	TON	15.50000	3100.00	20.61000	4122.00	23.00000	4600.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018 601-94689	4.000	EACH	2400.00000	9600.00	2759.73000	11038.92	3500.00000	14000.00
GUARDRAIL END TREATMENT, OS								
0019 601-99105	1177.000	LFT	19.00000	22363.00	18.99000	22351.23	17.50000	20597.50
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : SR -33065-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT	( 1 ) 35-1875662 CRIDER & CRIDER INC			( 2 ) 35-2155873 KINGS TRUCKING & EXCAVATION			( 3 ) 35-1801998 CLR INC		
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 616-02320 GEOTEXTILES	372.000	SYS	2.09000	777.48	3.23000	1201.56	5.00000	1860.00	
0021 616-05688 RIPRAP, CLASS 1 , MODIFIED	194.000	TON	37.50000	7275.00	27.50000	5335.00	55.00000	10670.00	
0022 616-06451 RIPRAP, UNIFORM	66.000	TON	77.00000	5082.00	94.54000	6239.64	47.00000	3102.00	
0023 616-06451 RIPRAP, UNIFORM , MODIFIED	66.000	TON	79.50000	5247.00	96.04000	6338.64	50.00000	3300.00	
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	732.67000	732.67	575.00000	575.00	
0025 621-06559 MULCHED SEEDING, R , UNDISTRIBUTED	2000.000	SYS	0.32000	640.00	1.04000	2080.00	0.31000	620.00	
0026 628-09402 FIELD OFFICE, B	5.000	MOS	1680.00000	8400.00	2039.27000	10196.35	1200.00000	6000.00	
0027 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	5.000	MOS	227.00000	1135.00	274.75000	1373.75	125.00000	625.00	
0028 702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000	EACH	14.00000	448.00	12.21000	390.72	30.00000	960.00	
0029 702-90915 CONCRETE, CLASS A	6.000	CYS	824.00000	4944.00	370.95000	2225.70	300.00000	1800.00	
0030 703-06028 REINFORCING BARS	142.000	LBS	0.80000	113.60	0.79000	112.18	12.00000	1704.00	
0031 714-06572 STRUCTURE, PRECAST, RC, BOX SECTION 16FT X 8FT	120.000	LFT	1290.00000	154800.00	1056.30000	126756.00	1560.00000	187200.00	
0032 714-08514 WINGWALL	363.000	SFT	104.00000	37752.00	51.24000	18600.12	95.00000	34485.00	
0033 714-09726 HEADWALL	72.000	SFT	80.50000	5796.00	40.46000	2913.12	95.00000	6840.00	
0034 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	225.00000	450.00	360.23000	720.46	175.00000	350.00	
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	350.00000	700.00	238.12000	476.24	525.00000	1050.00	
0036 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	120.00000	480.00	169.74000	678.96	175.00000	700.00	
0037 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	195.00000	1560.00	206.37000	1650.96	285.00000	2280.00	
0038 801-06775 MAINTAINING TRAFFIC		LUMP	2050.00000	2050.00	12943.87000	12943.87	2500.00000	2500.00	
0039 801-07118 BARRICADE, III-A SECTION TOTALS	40.000	LFT	11.50000	460.00	17.10000	684.00	16.85000	674.00	
CONTRACT TOTALS			\$	405,899.47	\$	435,579.89	\$	440,521.95	



TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : SR -33065-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1673827 H E HENDERSON INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4540.58000	4540.58	1150.00000	1150.00	1200.00000	1200.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	85.60000	85.60	175.00000	175.00	250.00000	250.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000	MOS	160.50000	802.50	75.00000	375.00	180.00000	900.00
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	35680.00000	35680.00	20000.00000	20000.00	26439.90000	26439.90
0010 201-52370 CLEARING RIGHT OF WAY		LUMP	7181.27000	7181.27	2000.00000	2000.00	14782.06000	14782.06
0011 202-02241 GUARDRAIL, REMOVE	1177.000	LFT	2.42000	2848.34	2.35000	2765.95	2.30000	2707.10
0012 203-02020 EXCAVATION, UNCLASSIFIED	5842.000	CYS	17.02000	99430.84	13.00000	75946.00	16.28000	95107.76
0013 205-02770 EROSION CONTROL BLANKET	1415.000	SYS	1.16000	1641.40	1.15000	1627.25	1.10000	1556.50
0014 205-06937 TEMPORARY SILT FENCE	500.000	LFT	1.42000	710.00	1.40000	700.00	1.35000	675.00
0015 211-02050 B BORROW	215.000	CYS	45.89000	9866.35	39.00000	8385.00	26.26000	5645.90
0016 211-09265 STRUCTURAL BACKFILL, TYPE 2	1065.000	CYS	34.25000	36476.25	45.00000	47925.00	60.71000	64656.15
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	200.000	TON	23.01000	4602.00	23.00000	4600.00	27.33000	5466.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2373.00000	9492.00	2300.00000	9200.00	2260.00000	9040.00
0019 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1177.000	LFT	16.33000	19220.41	16.00000	18832.00	15.55000	18302.35



TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : SR -33065-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 4 ) 35-1673827 H E HENDERSON INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1385672 FORCE CONSTRUCTION CO INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-02320 GEOTEXTILES	372.000	SYS	5.35000	1990.20	2.50000	930.00	4.29000	1595.88	
0021 616-05688 RIPRAP, CLASS 1 , MODIFIED	194.000	TON	54.64000	10600.16	75.00000	14550.00	36.89000	7156.66	
0022 616-06451 RIPRAP, UNIFORM	66.000	TON	112.40000	7418.40	85.00000	5610.00	53.82000	3552.12	
0023 616-06451 RIPRAP, UNIFORM , MODIFIED	66.000	TON	112.40000	7418.40	115.00000	7590.00	53.82000	3552.12	
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	525.00000	525.00	510.00000	510.00	500.00000	500.00	
0025 621-06559 MULCHED SEEDING, R , UNDISTRIBUTED	2000.000	SYS	0.34000	680.00	0.33000	660.00	0.32000	640.00	
0026 628-09402 FIELD OFFICE, B	5.000	MOS	1926.00000	9630.00	2000.00000	10000.00	1983.59000	9917.95	
0027 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	5.000	MOS	267.50000	1337.50	250.00000	1250.00	432.50000	2162.50	
0028 702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000	EACH	25.42000	813.44	13.00000	416.00	21.93000	701.76	
0029 702-90915 CONCRETE, CLASS A	6.000	CYS	1633.43000	9800.58	1650.00000	9900.00	1156.56000	6939.36	
0030 703-06028 REINFORCING BARS	142.000	LBS	4.12000	585.04	4.00000	568.00	7.09000	1006.78	
0031 714-06572 STRUCTURE, PRECAST, RC, BOX SECTION 16FT X 8FT	120.000	LFT	1041.44000	124972.80	1350.00000	162000.00	1618.07000	194168.40	
0032 714-08514 WINGWALL	363.000	SFT	72.54000	26332.02	80.00000	29040.00	87.47000	31751.61	
0033 714-09726 HEADWALL	72.000	SFT	43.75000	3150.00	30.00000	2160.00	47.35000	3409.20	
0034 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	236.25000	472.50	235.00000	470.00	225.00000	450.00	
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	367.50000	735.00	365.00000	730.00	350.00000	700.00	
0036 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	126.00000	504.00	125.00000	500.00	120.00000	480.00	
0037 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	204.75000	1638.00	200.00000	1600.00	195.00000	1560.00	
0038 801-06775 MAINTAINING TRAFFIC		LUMP	2508.06000	2508.06	4200.00000	4200.00	11380.36000	11380.36	
0039 801-07118 BARRICADE, III-A SECTION TOTALS	40.000	LFT	12.08000	483.20	12.00000	480.00	11.50000	460.00	
CONTRACT TOTALS			\$	444,176.84	\$	446,850.20	\$	528,818.42	



TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : SR -33065-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530		( 8 ) 35-1357381		( 9 ) 31-1323837	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	3000.00000	3000.00	2500.00000	2500.00	81435.53000	81435.53
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	225.00000	225.00	400.00000	400.00	305.49000	305.49
CELLULAR TELEPHONE/RADIO								
0003 105-08521	5.000	MOS	110.00000	550.00	180.00000	900.00	305.49000	1527.45
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	28623.80000	28623.80	27000.00000	27000.00	33684.65000	33684.65
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	2862.38000	2862.38	16000.00000	16000.00	26301.05000	26301.05
CLEARING RIGHT OF WAY								
0011 202-02241	1177.000	LFT	2.30000	2707.10	3.50000	4119.50	3.39000	3990.03
GUARDRAIL, REMOVE								
0012 203-02020	5842.000	CYS	27.00000	157734.00	21.00000	122682.00	31.92000	186476.64
EXCAVATION, UNCLASSIFIED								
0013 205-02770	1415.000	SYS	1.10000	1556.50	1.25000	1768.75	1.30000	1839.50
EROSION CONTROL BLANKET								
0014 205-06937	500.000	LFT	1.35000	675.00	1.45000	725.00	3.24000	1620.00
TEMPORARY SILT FENCE								
0015 211-02050	215.000	CYS	61.00000	13115.00	43.00000	9245.00	42.91000	9225.65
B BORROW								
0016 211-09265	1065.000	CYS	60.00000	63900.00	51.00000	54315.00	46.54000	49565.10
STRUCTURAL BACKFILL, TYPE 2								
0017 301-07448	200.000	TON	30.00000	6000.00	20.00000	4000.00	31.64000	6328.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018 601-94689	4.000	EACH	2260.00000	9040.00	2400.00000	9600.00	2711.21000	10844.84
GUARDRAIL END TREATMENT, OS								
0019 601-99105	1177.000	LFT	15.55000	18302.35	16.50000	19420.50	24.32000	28624.64
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : SR -33065-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 9 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-02320 GEOTEXTILES	372.000	SYS	2.50000	930.00	6.00000	2232.00	4.34000	1614.48
0021 616-05688 RIPRAP, CLASS 1 , MODIFIED	194.000	TON	44.00000	8536.00	225.00000	43650.00	66.73000	12945.62
0022 616-06451 RIPRAP, UNIFORM	66.000	TON	72.00000	4752.00	110.00000	7260.00	131.61000	8686.26
0023 616-06451 RIPRAP, UNIFORM , MODIFIED	66.000	TON	72.00000	4752.00	250.00000	16500.00	137.13000	9050.58
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	525.00000	525.00	807.71000	807.71
0025 621-06559 MULCHED SEEDING, R , UNDISTRIBUTED	2000.000	SYS	0.32000	640.00	0.35000	700.00	1.04000	2080.00
0026 628-09402 FIELD OFFICE, B	5.000	MOS	4700.00000	23500.00	1950.00000	9750.00	3065.92000	15329.60
0027 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	5.000	MOS	370.00000	1850.00	450.00000	2250.00	350.04000	1750.20
0028 702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000	EACH	18.00000	576.00	30.00000	960.00	23.31000	745.92
0029 702-90915 CONCRETE, CLASS A	6.000	CYS	870.00000	5220.00	1400.00000	8400.00	1051.40000	6308.40
0030 703-06028 REINFORCING BARS	142.000	LBS	2.00000	284.00	1.80000	255.60	1.57000	222.94
0031 714-06572 STRUCTURE, PRECAST, RC, BOX SECTION 16FT X 8FT	120.000	LFT	1330.00000	159600.00	1430.00000	171600.00	1171.37000	140564.40
0032 714-08514 WINGWALL	363.000	SFT	120.00000	43560.00	90.00000	32670.00	80.19000	29108.97
0033 714-09726 HEADWALL	72.000	SFT	40.00000	2880.00	32.00000	2304.00	65.95000	4748.40
0034 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	295.00000	590.00	250.00000	500.00	374.42000	748.84
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	295.00000	590.00	370.00000	740.00	247.50000	495.00
0036 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	95.00000	380.00	135.00000	540.00	176.42000	705.68
0037 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	250.00000	2000.00	215.00000	1720.00	214.50000	1716.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	2200.00000	2200.00	2500.00000	2500.00	1794.49000	1794.49
0039 801-07118 BARRICADE, III-A SECTION TOTALS	40.000	LFT	21.00000	840.00	13.00000	520.00	17.77000	710.80
CONTRACT TOTALS			\$	572,476.13	\$	578,257.35	\$	681,907.86



TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : SR -33065-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		( 10 ) 35-1212938			( 11 ) 35-1636776		
		ATLAS EXCAVATING INC			LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	2000.00000	2000.00	100000.00000	100000.00	
	CONSTRUCTION ENGINEERING						
0002	105-08520	1.000 EACH	200.00000	200.00	200.00000	200.00	
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	5.000 MOS	100.00000	500.00	100.00000	500.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	110-01001	LUMP	38000.00000	38000.00	25000.00000	25000.00	
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	10000.00000	10000.00	50000.00000	50000.00	
	CLEARING RIGHT OF WAY						
0011	202-02241	1177.000 LFT	3.00000	3531.00	3.00000	3531.00	
	GUARDRAIL, REMOVE						
0012	203-02020	5842.000 CYS	28.00000	163576.00	25.00000	146050.00	
	EXCAVATION, UNCLASSIFIED						
0013	205-02770	1415.000 SYS	2.00000	2830.00	1.00000	1415.00	
	EROSION CONTROL BLANKET						
0014	205-06937	500.000 LFT	2.00000	1000.00	2.00000	1000.00	
	TEMPORARY SILT FENCE						
0015	211-02050	215.000 CYS	30.00000	6450.00	25.00000	5375.00	
	B BORROW						
0016	211-09265	1065.000 CYS	30.00000	31950.00	30.00000	31950.00	
	STRUCTURAL BACKFILL, TYPE 2						
0017	301-07448	200.000 TON	25.00000	5000.00	20.00000	4000.00	
	COMPACTED AGGREGATE, NO. 53, BASE						
0018	601-94689	4.000 EACH	2800.00000	11200.00	2500.00000	10000.00	
	GUARDRAIL END TREATMENT, OS						
0019	601-99105	1177.000 LFT	20.00000	23540.00	17.00000	20009.00	
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING						

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : SR -33065-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		( 10 ) 35-1212938		( 11 ) 35-1636776		( )	
		ATLAS EXCAVATING INC		LINKEL COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0020	616-02320 GEOTEXTILES	372.000	SYS	2.50000	930.00	1.00000	372.00
0021	616-05688 RIPRAP, CLASS 1 , MODIFIED	194.000	TON	50.00000	9700.00	50.00000	9700.00
0022	616-06451 RIPRAP, UNIFORM	66.000	TON	50.00000	3300.00	50.00000	3300.00
0023	616-06451 RIPRAP, UNIFORM , MODIFIED	66.000	TON	50.00000	3300.00	58.00000	3828.00
0024	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00
0025	621-06559 MULCHED SEEDING, R , UNDISTRIBUTED	2000.000	SYS	2.00000	4000.00	0.50000	1000.00
0026	628-09402 FIELD OFFICE, B	5.000	MOS	2000.00000	10000.00	1500.00000	7500.00
0027	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	5.000	MOS	1250.00000	6250.00	200.00000	1000.00
0028	702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000	EACH	100.00000	3200.00	50.00000	1600.00
0029	702-90915 CONCRETE, CLASS A	6.000	CYS	1000.00000	6000.00	120.00000	720.00
0030	703-06028 REINFORCING BARS	142.000	LBS	50.00000	7100.00	5.00000	710.00
0031	714-06572 STRUCTURE, PRECAST, RC, BOX SECTION 16FT X 8FT	120.000	LFT	2500.00000	300000.00	2000.00000	240000.00
0032	714-08514 WINGWALL	363.000	SFT	250.00000	90750.00	100.00000	36300.00
0033	714-09726 HEADWALL	72.000	SFT	200.00000	14400.00	120.00000	8640.00
0034	801-03290 CONSTRUCTION SIGN, C	2.000	EACH	290.00000	580.00	300.00000	600.00
0035	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	290.00000	580.00	400.00000	800.00
0036	801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	265.00000	1060.00	125.00000	500.00
0037	801-06640 CONSTRUCTION SIGN, A	8.000	EACH	235.00000	1880.00	300.00000	2400.00
0038	801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	48995.00000	48995.00
0039	801-07118 BARRICADE, III-A SECTION TOTALS	40.000	LFT	11.00000	440.00	25.00000	1000.00
CONTRACT TOTALS				\$	767,252.00	\$	769,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 380 -1

VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : R -33122-A COUNTIES : LAPORTE  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 09/30/10  
 LOCATION : LAPORTE COUNTY - ON US 12, 1.1 MILES WEST OF MICHIGAN PROJECT(S) : 0901805  
 STATE LINE AT MEER ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 188,235.00	100.0000%
2	38-2874876 WEST MICHIGAN CABLE CONTRACTORS INC	\$ 258,645.00	137.4054%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 498,640.00	264.9029%



TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : R -33122-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2097364 INDIANA RELINE INC		( 2 ) 38-2874876 WEST MICHIGAN CABLE CONTRACT		( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	2000.00000	2000.00	1500.00000	1500.00	13000.00000	13000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	150.00000	300.00	300.00000	600.00	280.00000	560.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	150.00000	900.00	150.00000	900.00	140.00000	840.00
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	2000.00000	2000.00	15000.00000	15000.00	24000.00000	24000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-01015		LUMP	1500.00000	1500.00	2000.00000	2000.00	7400.00000	7400.00
CLEARING AND GRUBBING								
0011 628-09402	3.000	MOS	1500.00000	4500.00	1500.00000	4500.00	4450.00000	13350.00
FIELD OFFICE, B								
0012 715-09324	1.000	EACH	25000.00000	25000.00	5000.00000	5000.00	95000.00000	95000.00
GRATED BOX END SECTION 1, 3:1,MIN AREA46.1SF								
0014 801-03290	2.000	EACH	200.00000	400.00	500.00000	1000.00	280.00000	560.00
CONSTRUCTION SIGN, C								
0015 801-06640	5.000	EACH	200.00000	1000.00	200.00000	1000.00	280.00000	1400.00
CONSTRUCTION SIGN, A								
0016 801-06775		LUMP	2000.00000	2000.00	1500.00000	1500.00	10340.00000	10340.00
MAINTAINING TRAFFIC								
0017 804-06771	2.000	EACH	65.00000	130.00	320.00000	640.00	280.00000	560.00
DELINEATOR POST, FLEXIBLE , GREY								
0018 725-09304	125.000	LFT	1188.00000	148500.00	1800.00000	225000.00	2653.00000	331625.00
PIPE LINER, THERMOPLASTIC, 46 SFT MIN. AREA 46 SQ. FT.								
SECTION TOTALS			\$	188,235.00	\$	258,645.00	\$	498,640.00
CONTRACT TOTALS			\$	188,235.00	\$	258,645.00	\$	498,640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 400 -1

VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : RS-27475-A COUNTIES : STEUBEN  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/20/11  
 LOCATION : ON SR 120 FROM W ORLAND CORP LINE TO E ORLAND CORP AND ON PROJECT(S) : 5476009  
 SR 327 FROM S ORLAND CORP LINE TO N ORLAND CORP LINE 3317003

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,685,365.50	100.0000%
2	62-1492793 API CONSTRUCTION CORP	\$ 1,778,336.28	105.5164%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,882,810.40	111.7153%
4	35-1139301 E & B PAVING INC	\$ 1,958,889.51	116.2294%

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-27475-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 62-1492793 API CONSTRUCTION CORP		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	15000.00000	15000.00	75000.00000	75000.00	50000.00000	50000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	79.95000	159.90	130.00000	260.00	125.00000	250.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	16.000	MOS	39.95000	639.20	80.00000	1280.00	75.00000	1200.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	83600.00000	83600.00	86000.00000	86000.00	90000.00000	90000.00
MOBILIZATION AND DEMOBILIZATION								
0013 110-01001		LUMP	1000.00000	1000.00	2400.00000	2400.00	2800.00000	2800.00
MOBILIZATION AND DEMOBILIZATION , FOR MILLING								
0014 201-02245	3.000	EACH	125.00000	375.00	125.00000	375.00	100.00000	300.00
TREE, 6 IN, REMOVE								
0015 201-91010	2.000	EACH	750.00000	1500.00	675.00000	1350.00	550.00000	1100.00
TREE, 24 IN, REMOVE								
0016 202-02240	65.000	SYS	10.63000	690.95	36.00000	2340.00	15.00000	975.00
PAVEMENT REMOVAL								
0017 202-02279	75.000	LFT	4.35000	326.25	4.00000	300.00	6.00000	450.00
CURB AND GUTTER, REMOVE								
0018 202-04890	4.000	EACH	167.07000	668.28	625.00000	2500.00	500.00000	2000.00
WELL , REMOVE MONITORING WELL VAULT								

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-27475-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 62-1492793 API CONSTRUCTION CORP		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-52710 SIDEWALK, CONCRETE, REMOVE	2915.000	SYS	3.49000	10173.35	12.00000	34980.00	3.25000	9473.75
0020 202-74035 SIGN, REMOVE	32.000	EACH	31.29000	1001.28	30.00000	960.00	250.00000	8000.00
0021 202-91385 INLET, REMOVE	5.000	EACH	155.17000	775.85	192.00000	960.00	600.00000	3000.00
0022 202-96128 GUTTER, CONCRETE, REMOVE	4186.000	LFT	2.29000	9585.94	4.00000	16744.00	3.00000	12558.00
0023 202-96133 PIPE, REMOVE	1086.000	LFT	7.04000	7645.44	6.40000	6950.40	5.00000	5430.00
0024 203-02000 EXCAVATION, COMMON	3560.000	CYS	26.28000	93556.80	16.00000	56960.00	15.00000	53400.00
0025 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	52.000	EACH	65.00000	3380.00	65.00000	3380.00	150.00000	7800.00
0026 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	48.000	EACH	65.00000	3120.00	65.00000	3120.00	150.00000	7200.00
0027 205-02459 EROSION CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	50000.00000	50000.00
0028 205-03371 SEDIMENT, REMOVE	10.000	CYS	167.98000	1679.80	25.00000	250.00	125.00000	1250.00
0029 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000	TON	79.91000	319.64	90.00000	360.00	65.00000	260.00
0030 205-06935 TEMPORARY SEDIMENT BASIN	2.000	EACH	253.41000	506.82	500.00000	1000.00	600.00000	1200.00
0031 205-06937 TEMPORARY SILT FENCE	1464.000	LFT	1.65000	2415.60	1.65000	2415.60	1.88000	2752.32
0032 207-08263 SUBGRADE TREATMENT, TYPE IA	1445.000	SYS	12.77000	18452.65	10.00000	14450.00	18.50000	26732.50
0033 207-08267 SUBGRADE TREATMENT, TYPE IIA	14101.000	SYS	6.44000	90810.44	5.00000	70505.00	9.65000	136074.65
0034 211-09264 STRUCTURAL BACKFILL, TYPE 1	2377.000	CYS	25.35000	60256.95	10.20000	24245.40	10.00000	23770.00
0035 303-01180 COMPACTED AGGREGATE, NO. 53	147.000	TON	17.36000	2551.92	25.00000	3675.00	32.00000	4704.00
0036 304-07493 WIDENING WITH HMA, TYPE B	1330.000	TON	54.00000	71820.00	52.00000	69160.00	60.00000	79800.00
0037 306-08034 MILLING, ASPHALT, 1 1/2 IN	22155.000	SYS	1.25000	27693.75	1.00000	22155.00	2.00000	44310.00
0038 306-08432 MILLING, APPROACH	1105.000	SYS	1.80000	1989.00	4.00000	4420.00	3.00000	3315.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-27475-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 62-1492793 API CONSTRUCTION CORP		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2200.000	TON	60.00000	132000.00	55.00000	121000.00	60.50000	133100.00
0040 402-07438 HMA INTERMEDIATE, TYPE B	660.000	TON	47.00000	31020.00	53.00000	34980.00	56.00000	36960.00
0041 402-07441 HMA BASE, TYPE B	2310.000	TON	43.00000	99330.00	52.00000	120120.00	51.00000	117810.00
0042 406-05520 ASPHALT FOR TACK COAT	87.800	TON	10.00000	878.00	0.10000	8.78	0.01000	0.88
0043 604-07900 CURB RAMP, CONCRETE, F	146.000	SYS	61.00000	8906.00	89.00000	12994.00	61.00000	8906.00
0044 604-07901 CURB RAMP, CONCRETE, G	64.000	SYS	120.00000	7680.00	90.00000	5760.00	120.00000	7680.00
0045 604-07902 CURB RAMP, CONCRETE, H	29.000	SYS	95.00000	2755.00	94.00000	2726.00	95.00000	2755.00
0046 604-91531 SIDEWALK, CONCRETE, 4 IN	3528.000	SYS	30.00000	105840.00	26.00000	91728.00	30.00000	105840.00
0047 604-91531 SIDEWALK, CONCRETE, 4 IN , COLORED STAMPED	291.000	SYS	60.00000	17460.00	86.00000	25026.00	60.00000	17460.00
0048 605-52807 CURB AND GUTTER, COMBINED	8875.000	LFT	9.00000	79875.00	14.50000	128687.50	13.00000	115375.00
0049 607-06175 GUTTER, CONCRETE, TYPE	1342.000	LFT	6.50000	8723.00	13.50000	18117.00	6.50000	8723.00
0050 610-07487 HMA FOR APPROACHES, TYPE B	360.000	TON	63.00000	22680.00	55.00000	19800.00	70.00000	25200.00
0051 610-08446 PCCP FOR APPROACHES, 6 IN	2335.000	SYS	43.00000	100405.00	30.00000	70050.00	43.00000	100405.00
0052 610-09108 PCCP FOR APPROACHES, 9 IN	1006.000	SYS	41.00000	41246.00	35.00000	35210.00	41.00000	41246.00
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	21.000	EACH	200.00000	4200.00	140.00000	2940.00	140.00000	2940.00
0054 615-06505 MONUMENT, B	8.000	EACH	750.00000	6000.00	550.00000	4400.00	550.00000	4400.00
0055 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	625.00000	625.00	450.00000	450.00	450.00000	450.00
0056 616-02320 GEOTEXTILES	15.000	SYS	6.07000	91.05	5.00000	75.00	24.00000	360.00
0057 616-06451 RIPRAP, UNIFORM	10.000	TON	27.68000	276.80	90.00000	900.00	55.00000	550.00
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	450.00000	900.00	725.00000	1450.00

TABULATION OF BIDS

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COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 62-1492793 API CONSTRUCTION CORP		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2825.000	SYS	0.25000	706.25	0.25000	706.25	0.55000	1553.75
0060 621-06559 MULCHED SEEDING, R	2825.000	SYS	1.00000	2825.00	1.00000	2825.00	0.58000	1638.50
0061 621-06575 SODDING, NURSERY	9220.000	SYS	3.75000	34575.00	2.75000	25355.00	2.85000	26277.00
0062 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN	3.000	EACH	950.00000	2850.00	950.00000	2850.00	1180.00000	3540.00
0063 628-09401 FIELD OFFICE, A	12.000	MOS	1579.00000	18948.00	1500.00000	18000.00	2000.00000	24000.00
0064 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	231.00000	2772.00	290.00000	3480.00	250.00000	3000.00
0065 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN	1.000	EACH	1079.11000	1079.11	985.00000	985.00	1400.00000	1400.00
0066 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	32.000	LFT	62.24000	1991.68	62.00000	1984.00	44.00000	1408.00
0067 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	2478.000	LFT	29.30000	72605.40	29.00000	71862.00	28.00000	69384.00
0068 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN , MODIFIE	869.000	LFT	30.71000	26686.99	28.60000	24853.40	35.00000	30415.00
0069 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN , MODIFIE	876.000	LFT	40.60000	35565.60	37.70000	33025.20	45.00000	39420.00
0070 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN , MODIFIE	526.000	LFT	62.29000	32764.54	87.50000	46025.00	63.00000	33138.00
0071 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	180.000	TON	69.00000	12420.00	55.00000	9900.00	106.00000	19080.00
0072 715-09064 VIDEO INSPECTION FOR PIPE	2931.000	LFT	1.25000	3663.75	1.25000	3663.75	1.25000	3663.75
0073 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	254.93000	509.86	355.00000	710.00	800.00000	1600.00
0074 720-01092 MANHOLE, J15, MODIFIED	14.000	EACH	3313.72000	46392.08	2920.00000	40880.00	2250.00000	31500.00
0075 720-01355 INLET, CLEAN EXISTING	5.000	EACH	115.27000	576.35	310.00000	1550.00	600.00000	3000.00
0076 720-44000 CASTING, ADJUST TO GRADE , MONITORING WELL	3.000	EACH	135.14000	405.42	310.00000	930.00	750.00000	2250.00
0077 720-44000 CASTING, ADJUST TO GRADE , VAULT STRUCTURE	2.000	EACH	491.66000	983.32	310.00000	620.00	925.00000	1850.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : RS-27475-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 62-1492793 API CONSTRUCTION CORP		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000	EACH	463.38000	1390.14	385.00000	1155.00	560.00000	1680.00
0079 720-44080 CASTING, 15, FURNISH AND ADJUST TO GRAD	15.000	EACH	1090.70000	16360.50	1025.00000	15375.00	1250.00000	18750.00
0080 720-45260 PIPE CATCH BASIN, 12 IN	51.000	EACH	763.42000	38934.42	660.00000	33660.00	1400.00000	71400.00
0081 720-93409 INLET, B15, MODIFIED	2.000	EACH	2423.58000	4847.16	2040.00000	4080.00	2450.00000	4900.00
0082 720-93411 INLET, C15, MODIFIED	1.000	EACH	2423.58000	2423.58	2040.00000	2040.00	2450.00000	2450.00
0083 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	24.000	EACH	112.44000	2698.56	20.00000	480.00	400.00000	9600.00
0084 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	2.000	EACH	1226.69000	2453.38	875.00000	1750.00	1800.00000	3600.00
0085 720-98136 FIRE HYDRANT, RESET	5.000	EACH	907.04000	4535.20	510.00000	2550.00	1250.00000	6250.00
0086 720-98174 INLET, B15	1.000	EACH	2274.08000	2274.08	1880.00000	1880.00	2450.00000	2450.00
0087 720-98555 INLET, C15	13.000	EACH	2274.08000	29563.04	1900.00000	24700.00	2450.00000	31850.00
0088 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	127.75000	511.00	125.00000	500.00	125.00000	500.00
0089 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2845.000	LFT	0.18000	512.10	0.50000	1422.50	0.50000	1422.50
0090 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000	LFT	0.94000	1880.00	1.00000	2000.00	1.25000	2500.00
0091 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	120.51000	6146.01	95.00000	4845.00	95.00000	4845.00
0092 801-06710 FLASHING ARROW SIGN	240.000	DAY	5.15000	1236.00	15.00000	3600.00	5.15000	1236.00
0093 801-06775 MAINTAINING TRAFFIC		LUMP	55156.36000	55156.36	145615.00000	145615.00	25000.00000	25000.00
0094 801-07118 BARRICADE, III-A	48.000	LFT	8.41000	403.68	9.00000	432.00	9.00000	432.00
0095 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	1658.22000	6632.88	2600.00000	10400.00	1660.00000	6640.00
0096 801-92448 CONSTRUCTION SIGNS, MOBILE	240.000	DAY	4.36000	1046.40	2.00000	480.00	4.36000	1046.40
0097 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	719.000	LFT	7.00000	5033.00	10.00000	7190.00	10.00000	7190.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : RS-27475-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 62-1492793 API CONSTRUCTION CORP		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 802-07125 SIGN, DOUBLE-FACED SHEET ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	169.000 SFT	15.00000	2535.00	20.00000	3380.00	20.00000	3380.00
0099 802-07127 SIGN, DOUBLE-FACED SHEET ENCAPSULATED LENS, WITH LEGEND, 0.125 IN.	155.000 SFT	17.00000	2635.00	20.00000	3100.00	20.00000	3100.00
0100 805-95933 CURB PAINTING, YELLOW	570.000 LFT	1.75000	997.50	0.70000	399.00	3.00000	1710.00
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1950.000 LFT	0.61000	1189.50	1.95000	3802.50	0.35000	682.50
0102 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	715.000 LFT	1.22000	872.30	1.60000	1144.00	1.50000	1072.50
0103 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	340.000 LFT	1.00000	340.00	1.60000	544.00	2.00000	680.00
0104 808-74815 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK LINE 12"	440.000 LFT	1.83000	805.20	1.95000	858.00	3.00000	1320.00
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10910.000 LFT	0.61000	6655.10	0.25000	2727.50	0.35000	3818.50
0106 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	90.000 LFT	3.66000	329.40	3.75000	337.50	6.00000	540.00
0107 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	80.000 EACH	7.00000	560.00	15.00000	1200.00	7.50000	600.00
0108 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000 EACH	40.00000	1800.00	10.00000	450.00	41.62000	1872.90
0109 808-97664 PAVEMENT MESSAGE MARKING THERMOPLASTIC, HANDICAP SYMBOL	3.000 EACH	65.00000	195.00	53.00000	159.00	150.00000	450.00
SECTION TOTALS			\$ 1,685,365.50		\$ 1,778,336.28		\$ 1,882,810.40
CONTRACT TOTALS			\$ 1,685,365.50		\$ 1,778,336.28		\$ 1,882,810.40



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CONTRACT ID : RS-27475-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ASPHALT RESURFACE			
0001	105-06845	LUMP	40000.00000	40000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	100.00000	200.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	16.000 MOS	100.00000	1600.00
	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	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0011	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0012	110-01001	LUMP	98000.00000	98000.00
	MOBILIZATION AND DEMOBILIZATION			
0013	110-01001	LUMP	2500.00000	2500.00
	MOBILIZATION AND DEMOBILIZATION , FOR MILLING			
0014	201-02245	3.000 EACH	125.00000	375.00
	TREE, 6 IN, REMOVE			
0015	201-91010	2.000 EACH	675.00000	1350.00
	TREE, 24 IN, REMOVE			
0016	202-02240	65.000 SYS	20.00000	1300.00
	PAVEMENT REMOVAL			
0017	202-02279	75.000 LFT	20.00000	1500.00
	CURB AND GUTTER, REMOVE			
0018	202-04890	4.000 EACH	150.00000	600.00
	WELL , REMOVE MONITORING WELL VAULT			
0019	202-52710	2915.000 SYS	5.00000	14575.00
	SIDEWALK, CONCRETE, REMOVE			

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		( 4 ) 35-1139301		( )		( )		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-74035 SIGN, REMOVE	32.000	EACH	30.00000	960.00			
0021	202-91385 INLET, REMOVE	5.000	EACH	250.00000	1250.00			
0022	202-96128 GUTTER, CONCRETE, REMOVE	4186.000	LFT	5.00000	20930.00			
0023	202-96133 PIPE, REMOVE	1086.000	LFT	15.00000	16290.00			
0024	203-02000 EXCAVATION, COMMON	3560.000	CYS	27.00000	96120.00			
0025	205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	52.000	EACH	55.00000	2860.00			
0026	205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	48.000	EACH	45.00000	2160.00			
0027	205-02459 EROSION CONTROL		LUMP	1500.00000	1500.00			
0028	205-03371 SEDIMENT, REMOVE	10.000	CYS	90.00000	900.00			
0029	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000	TON	100.00000	400.00			
0030	205-06935 TEMPORARY SEDIMENT BASIN	2.000	EACH	500.00000	1000.00			
0031	205-06937 TEMPORARY SILT FENCE	1464.000	LFT	1.65000	2415.60			
0032	207-08263 SUBGRADE TREATMENT, TYPE IA	1445.000	SYS	15.50000	22397.50			
0033	207-08267 SUBGRADE TREATMENT, TYPE IIIA	14101.000	SYS	8.00000	112808.00			
0034	211-09264 STRUCTURAL BACKFILL, TYPE 1	2377.000	CYS	11.00000	26147.00			
0035	303-01180 COMPACTED AGGREGATE, NO. 53	147.000	TON	35.00000	5145.00			
0036	304-07493 WIDENING WITH HMA, TYPE B	1330.000	TON	50.00000	66500.00			
0037	306-08034 MILLING, ASPHALT, 1 1/2 IN	22155.000	SYS	1.00000	22155.00			
0038	306-08432 MILLING, APPROACH	1105.000	SYS	3.25000	3591.25			
0039	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2200.000	TON	65.00000	143000.00			

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		E & B PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	402-07438 HMA INTERMEDIATE, TYPE B	660.000 TON	50.00000	33000.00			
0041	402-07441 HMA BASE, TYPE B	2310.000 TON	50.00000	115500.00			
0042	406-05520 ASPHALT FOR TACK COAT	87.800 TON	50.00000	4390.00			
0043	604-07900 CURB RAMP, CONCRETE, F	146.000 SYS	175.00000	25550.00			
0044	604-07901 CURB RAMP, CONCRETE, G	64.000 SYS	175.00000	11200.00			
0045	604-07902 CURB RAMP, CONCRETE, H	29.000 SYS	175.00000	5075.00			
0046	604-91531 SIDEWALK, CONCRETE, 4 IN	3528.000 SYS	30.00000	105840.00			
0047	604-91531 SIDEWALK, CONCRETE, 4 IN , COLORED STAMPED	291.000 SYS	115.00000	33465.00			
0048	605-52807 CURB AND GUTTER, COMBINED	8875.000 LFT	13.75000	122031.25			
0049	607-06175 GUTTER, CONCRETE, TYPE	1342.000 LFT	40.00000	53680.00			
0050	610-07487 HMA FOR APPROACHES, TYPE B	360.000 TON	50.00000	18000.00			
0051	610-08446 PCCP FOR APPROACHES, 6 IN	2335.000 SYS	40.00000	93400.00			
0052	610-09108 PCCP FOR APPROACHES, 9 IN	1006.000 SYS	42.00000	42252.00			
0053	611-06497 MAILBOX ASSEMBLY, SINGLE	21.000 EACH	140.00000	2940.00			
0054	615-06505 MONUMENT, B	8.000 EACH	550.00000	4400.00			
0055	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	450.00000	450.00			
0056	616-02320 GEOTEXTILES	15.000 SYS	20.00000	300.00			
0057	616-06451 RIPRAP, UNIFORM	10.000 TON	100.00000	1000.00			
0058	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00			
0059	621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2825.000 SYS	0.25000	706.25			

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060	621-06559 MULCHED SEEDING, R	2825.000 SYS	1.00000	2825.00
0061	621-06575 SODDING, NURSERY	9220.000 SYS	2.75000	25355.00
0062	622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN	3.000 EACH	950.00000	2850.00
0063	628-09401 FIELD OFFICE, A	12.000 MOS	2000.00000	24000.00
0064	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	212.00000	2544.00
0065	715-02630 SAFETY METAL END SECTION, 6:1, 24 IN	1.000 EACH	1800.00000	1800.00
0066	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	32.000 LFT	40.00000	1280.00
0067	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	2478.000 LFT	40.00000	99120.00
0068	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN , MODIFIE	869.000 LFT	44.00000	38236.00
0069	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN , MODIFIE	876.000 LFT	52.00000	45552.00
0070	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN , MODIFIE	526.000 LFT	71.00000	37346.00
0071	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	180.000 TON	100.00000	18000.00
0072	715-09064 VIDEO INSPECTION FOR PIPE	2931.000 LFT	1.25000	3663.75
0073	715-46010 PIPE END SECTION, 18 IN	2.000 EACH	250.00000	500.00
0074	720-01092 MANHOLE, J15, MODIFIED	14.000 EACH	2958.00000	41412.00
0075	720-01355 INLET, CLEAN EXISTING	5.000 EACH	250.00000	1250.00
0076	720-44000 CASTING, ADJUST TO GRADE , MONITORING WELL	3.000 EACH	125.00000	375.00
0077	720-44000 CASTING, ADJUST TO GRADE , VAULT STRUCTURE	2.000 EACH	700.00000	1400.00
0078	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000 EACH	450.00000	1350.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-27475-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0079	720-44080 CASTING, 15, FURNISH AND ADJUST TO GRAD	15.000 EACH	995.00000	14925.00
0080	720-45260 PIPE CATCH BASIN, 12 IN	51.000 EACH	880.00000	44880.00
0081	720-93409 INLET, B15, MODIFIED	2.000 EACH	2220.00000	4440.00
0082	720-93411 INLET, C15, MODIFIED	1.000 EACH	2220.00000	2220.00
0083	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	24.000 EACH	125.00000	3000.00
0084	720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	2.000 EACH	1320.00000	2640.00
0085	720-98136 FIRE HYDRANT, RESET	5.000 EACH	1320.00000	6600.00
0086	720-98174 INLET, B15	1.000 EACH	2100.00000	2100.00
0087	720-98555 INLET, C15	13.000 EACH	2100.00000	27300.00
0088	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	127.75000	511.00
0089	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2845.000 LFT	0.50000	1422.50
0090	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000 LFT	1.25000	2500.00
0091	801-06640 CONSTRUCTION SIGN, A	51.000 EACH	120.51000	6146.01
0092	801-06710 FLASHING ARROW SIGN	240.000 DAY	5.15000	1236.00
0093	801-06775 MAINTAINING TRAFFIC	LUMP	72500.00000	72500.00
0094	801-07118 BARRICADE, III-A	48.000 LFT	10.00000	480.00
0095	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	2000.00000	8000.00
0096	801-92448 CONSTRUCTION SIGNS, MOBILE	240.000 DAY	4.36000	1046.40
0097	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	719.000 LFT	7.00000	5033.00
0098	802-07125 SIGN, DOUBLE-FACED SHEET ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	169.000 SFT	15.00000	2535.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-27475-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0099 802-07127	SIGN, DOUBLE-FACED SHEET ENCAPSULATED LENS, WITH LEGEND, 0.125 IN.	155.000 SFT	17.00000	2635.00
0100 805-95933	CURB PAINTING, YELLOW	570.000 LFT	1.75000	997.50
0101 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1950.000 LFT	0.61000	1189.50
0102 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	715.000 LFT	1.22000	872.30
0103 808-09314	LINE, PAINT, SOLID, BLUE, 4 IN	340.000 LFT	1.00000	340.00
0104 808-74815	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK LINE 12"	440.000 LFT	1.83000	805.20
0105 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10910.000 LFT	0.61000	6655.10
0106 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	90.000 LFT	3.66000	329.40
0107 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	80.000 EACH	1.00000	80.00
0108 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000 EACH	40.00000	1800.00
0109 808-97664	PAVEMENT MESSAGE MARKING THERMOPLASTIC, HANDICAP SYMBOL	3.000 EACH	65.00000	195.00
SECTION TOTALS			\$ 1,958,889.51	
CONTRACT TOTALS			\$ 1,958,889.51	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : RS-29497-A COUNTIES : LAPORTE  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/15/10  
 LOCATION : ON US 421 FROM US 30 TO US 6 PROJECT(S) : 0500259

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 2,166,193.32	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,444,807.77	112.8619%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 406 -2

TABULATION OF BIDS

CALL ORDER : 406  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-29497-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 1 ) 35-1120685	( 2 ) 35-0918397	( )				
		WALSH & KELLY INC	RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	10000.00000	10000.00	30000.00000	30000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	125.00000	250.00	105.91000	211.82		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	125.00000	1500.00	105.91000	1270.92		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	200000.00000	200000.00	257657.00000	257657.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-93741	2.000 EACH	530.00000	1060.00	400.00000	800.00		
	GUARDRAIL END TREATMENT, REMOVE							
0013	203-08607	100.000 LFT	25.00000	2500.00	34.06000	3406.00		
	LINEAR GRADING							
0014	303-07449	5950.000 TON	12.00000	71400.00	15.00000	89250.00		
	COMPACTED AGGREGATE, NO. 73							
0015	304-07491	1600.000 TON	52.00000	83200.00	70.00000	112000.00		
	HMA PATCHING, TYPE C							
0016	306-08036	123880.000 SYS	1.30000	161044.00	0.50000	61940.00		
	MILLING, ASPHALT, 2 IN							
0017	306-08043	4950.000 SYS	1.30000	6435.00	0.50000	2475.00		
	MILLING, TRANSITION							
0018	306-08432	5360.000 SYS	2.00000	10720.00	3.00000	16080.00		
	MILLING, APPROACH							
0019	306-08595	16615.000 SYS	2.00000	33230.00	0.75000	12461.25		
	MILLING ASPHALT, 3 1/2 IN							





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 406  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-29497-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1113.000 LFT	10.00000	11130.00	9.20000	10239.60		
0041 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	710.000 LFT	0.28000	198.80	0.28000	198.80		
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	65020.000 LFT	0.28000	18205.60	0.28000	18205.60		
0043 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	940.000 LFT	1.00000	940.00	1.00000	940.00		
0044 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7282.000 LFT	0.28000	2038.96	0.28000	2038.96		
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8930.000 LFT	0.28000	2500.40	0.28000	2500.40		
0046 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	220.000 LFT	2.25000	495.00	2.25000	495.00		
0047 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	172.000 LFT	2.25000	387.00	2.25000	387.00		
0048 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	200.000 LFT	4.50000	900.00	4.50000	900.00		
0049 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	12.000 EACH	70.00000	840.00	70.00000	840.00		
0050 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	8.000 EACH	90.00000	720.00	90.00000	720.00		
0051 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	4.000 EACH	400.00000	1600.00	400.00000	1600.00		
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	372.000 EACH	6.00000	2232.00	11.47000	4266.84		
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	372.000 EACH	17.98000	6688.56	17.00000	6324.00		
0054 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN SECTION TOTALS	970.000 LFT	1.00000	970.00	1.00000	970.00		
CONTRACT TOTALS		\$	2,166,193.32	\$	2,444,807.77	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : RS-29820-A COUNTIES : NOBLE  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/10  
 LOCATION : ON SR 5 FROM CR 1000N TO INDUSTRIAL DRIVE IN CROMWELL PROJECT(S) : 0710450

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING INC	\$ 831,992.65	100.0000%
2	35-1139301 E & B PAVING INC	\$ 906,454.50	108.9498%
3	35-0997978 PHEND & BROWN INC	\$ 999,626.45	120.1485%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,099,347.00	132.1342%

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-29820-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	4400.00000	4400.00	3800.00000	3800.00	25000.00000	25000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	120.00000	240.00	120.00000	240.00	300.00000	600.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	70.00000	840.00	80.00000	960.00	50.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	14550.00000	14550.00	45000.00000	45000.00	49780.00000	49780.00
MOBILIZATION AND DEMOBILIZATION								
0012 202-02240	36.000	SYS	20.00000	720.00	28.00000	1008.00	34.00000	1224.00
PAVEMENT REMOVAL								
0013 202-02278	1425.000	LFT	5.00000	7125.00	5.50000	7837.50	14.00000	19950.00
CURB, CONCRETE, REMOVE								
0014 202-02928	2.000	EACH	250.00000	500.00	600.00000	1200.00	210.00000	420.00
CATCH BASIN, REMOVE								
0015 202-03875	2.000	EACH	650.00000	1300.00	500.00000	1000.00	250.00000	500.00
CONCRETE STEPS, REMOVE								
0016 202-04997		LUMP	10000.00000	10000.00	20000.00000	20000.00	12500.00000	12500.00
RAILROAD , CROSSING REPAIR								
0017 202-52710	20.000	SYS	36.00000	720.00	34.00000	680.00	6.00000	120.00
SIDEWALK, CONCRETE, REMOVE								
0018 202-91385	3.000	EACH	300.00000	900.00	1500.00000	4500.00	500.00000	1500.00
INLET, REMOVE								
0019 207-08267	90.000	SYS	14.00000	1260.00	4.00000	360.00	1.50000	135.00
SUBGRADE TREATMENT, TYPE IIIA								

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-29820-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	819.000	CYS	23.00000	18837.00	29.00000	23751.00	17.50000	14332.50
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	410.000	TON	15.00000	6150.00	22.00000	9020.00	50.00000	20500.00
0022 303-07449 COMPACTED AGGREGATE, NO. 73	113.000	TON	44.00000	4972.00	50.00000	5650.00	23.00000	2599.00
0023 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	4290.000	TON	70.00000	300300.00	50.00000	214500.00	87.00000	373230.00
0024 304-07490 HMA PATCHING, TYPE B , PARTIAL DEPTH	255.000	TON	98.00000	24990.00	100.00000	25500.00	87.00000	22185.00
0025 306-08036 MILLING, ASPHALT, 2 IN	11490.000	SYS	1.00000	11490.00	1.00000	11490.00	1.10000	12639.00
0026 306-08432 MILLING, APPROACH	1990.000	SYS	3.00000	5970.00	1.00000	1990.00	0.01000	19.90
0027 401-07345 QC/QA-HMA, 2, 70, SURFACE, 12.5 mm -SMA	1270.000	TON	60.00000	76200.00	125.00000	158750.00	57.00000	72390.00
0028 406-05520 ASPHALT FOR TACK COAT	8.000	TON	850.00000	6800.00	50.00000	400.00	2.00000	16.00
0029 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	4.000	EACH	2315.00000	9260.00	2130.00000	8520.00	2130.00000	8520.00
0030 601-06035 GUARDRAIL, RESET	12.000	LFT	22.00000	264.00	20.00000	240.00	20.00000	240.00
0031 601-09238 HAND DIG GUARDRAIL POST HOLES	22.000	EACH	80.00000	1760.00	125.00000	2750.00	125.00000	2750.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	13.000	LFT	31.00000	403.00	25.00000	325.00	25.00000	325.00
0033 604-06070 SIDEWALK, CONCRETE	35.000	SYS	95.00000	3325.00	61.00000	2135.00	30.00000	1050.00
0034 604-07896 CURB RAMP, CONCRETE, B	20.000	SYS	185.00000	3700.00	100.00000	2000.00	120.00000	2400.00
0035 604-07897 CURB RAMP, CONCRETE, C	45.000	SYS	185.00000	8325.00	200.00000	9000.00	180.00000	8100.00
0036 604-07901 CURB RAMP, CONCRETE, G	5.000	SYS	200.00000	1000.00	180.00000	900.00	180.00000	900.00
0037 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	15.000	SYS	185.00000	2775.00	180.00000	2700.00	140.00000	2100.00
0038 605-06120 CURB, CONCRETE	1440.000	LFT	17.00000	24480.00	13.00000	18720.00	31.00000	44640.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	255.000	TON	75.00000	19125.00	40.00000	10200.00	34.00000	8670.00
0040 615-06505 MONUMENT, B	5.000	EACH	700.00000	3500.00	375.00000	1875.00	1000.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-29820-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	2.000	SYS	850.00000	1700.00	5.00000	10.00	100.00000	200.00
0042 616-03472 RIPRAP, REVEMENT 18 IN.	2.000	TON	275.00000	550.00	600.00000	1200.00	120.00000	240.00
0043 621-06567 WATER	2.000	KGAL	10.00000	20.00	10.00000	20.00	10.00000	20.00
0044 621-06575 SODDING, NURSERY	320.000	SYS	14.92000	4774.40	50.00000	16000.00	14.92000	4774.40
0045 628-09402 FIELD OFFICE, B	6.000	MOS	2200.00000	13200.00	1900.00000	11400.00	2149.00000	12894.00
0046 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	220.00000	1320.00	250.00000	1500.00	231.00000	1386.00
0047 702-90915 CONCRETE, CLASS A , FOR BULKHEAD	25.000	CYS	100.00000	2500.00	114.00000	2850.00	85.00000	2125.00
0048 715-04555 PIPE END SECTION, MIN. AREA 5.1 SF	1.000	EACH	725.00000	725.00	750.00000	750.00	1300.00000	1300.00
0049 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN	585.000	LFT	34.00000	19890.00	72.00000	42120.00	31.00000	18135.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	2010.000	LFT	7.50000	15075.00	5.50000	11055.00	9.30000	18693.00
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	855.000	LFT	30.00000	25650.00	69.00000	58995.00	35.00000	29925.00
0052 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	485.000	LFT	28.00000	13580.00	73.00000	35405.00	32.00000	15520.00
0053 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	20.000	LFT	20.00000	400.00	41.00000	820.00	8.00000	160.00
0054 715-05335 PIPE, TYPE 2, DEFORMED, MIN AREA 5.1 SF	255.000	LFT	85.00000	21675.00	118.00000	30090.00	78.00000	19890.00
0056 715-09064 VIDEO INSPECTION FOR PIPE	2170.000	LFT	1.25000	2712.50	1.25000	2712.50	2.75000	5967.50
0058 718-52610 AGGREGATE FOR UNDERDRAINS	190.000	CYS	73.00000	13870.00	18.00000	3420.00	26.60000	5054.00
0059 718-99153 GEOTEXTILES FOR UNDERDRAIN	1390.000	SYS	2.50000	3475.00	5.00000	6950.00	0.40000	556.00
0060 720-09079 INLET, HA5, MODIFIED	3.000	EACH	2000.00000	6000.00	2500.00000	7500.00	2500.00000	7500.00
0061 720-45015 INLET, A8	2.000	EACH	1500.00000	3000.00	1800.00000	3600.00	1900.00000	3800.00
0062 720-45410 MANHOLE, C4	7.000	EACH	1800.00000	12600.00	2500.00000	17500.00	2740.00000	19180.00
0063 720-94612 MANHOLE, K4 , MODIFIED	1.000	EACH	4500.00000	4500.00	4000.00000	4000.00	5100.00000	5100.00

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-29820-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	4000.00000	4000.00	3000.00000	3000.00	4300.00000	4300.00
0065 720-98174 INLET, B15	7.000	EACH	2100.00000	14700.00	2000.00000	14000.00	2800.00000	19600.00
0066 720-98555 INLET, C15	1.000	EACH	2100.00000	2100.00	2000.00000	2000.00	2800.00000	2800.00
0067 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, (RXR)	2.000	EACH	200.00000	400.00	87.00000	174.00	200.00000	400.00
0068 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	360.000	LFT	4.00000	1440.00	0.50000	180.00	4.00000	1440.00
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	360.000	LFT	3.49000	1256.40	0.50000	180.00	1.30000	468.00
0071 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	2.000	EACH	250.00000	500.00	200.00000	400.00	156.00000	312.00
0072 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	50.000	LFT	8.50000	425.00	6.00000	300.00	3.90000	195.00
0073 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	125.00000	1750.00	125.00000	1750.00	125.00000	1750.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	53000.00000	53000.00	22600.00000	22600.00	71000.00000	71000.00
0075 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	50.000	LFT	10.00000	500.00	1.50000	75.00	1.00000	50.00
0076 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	2.63000	1893.60	1.00000	720.00	4.62000	3326.40
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2895.000	LFT	0.35000	1013.25	0.30000	868.50	0.35000	1013.25
0078 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	205.000	LFT	0.35000	71.75	0.30000	61.50	0.35000	71.75
0079 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5965.000	LFT	0.35000	2087.75	0.30000	1789.50	0.35000	2087.75
0080 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	50.000	LFT	10.00000	500.00	10.00000	500.00	10.00000	500.00
0081 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	650.000	LFT	2.00000	1300.00	2.00000	1300.00	2.00000	1300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-29820-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1185040   NIBLOCK EXCAVATING INC		( 2 ) 35-1139301   E & B PAVING INC		( 3 ) 35-0997978   PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0083 808-97664 PAVEMENT MESSAGE MARKING THERMOPLASTIC, HANDICAP SYMBOL	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
SECTION TOTALS		\$	831,992.65	\$	906,454.50	\$	999,626.45
CONTRACT TOTALS		\$	831,992.65	\$	906,454.50	\$	999,626.45



TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-29820-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		( 4 ) 35-1065659	( )	( )
		BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	30000.00000	30000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	80.00000	160.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	12.000 MOS	41.00000	492.00
	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	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0011	110-01001	LUMP	54000.00000	54000.00
	MOBILIZATION AND DEMOBILIZATION			
0012	202-02240	36.000 SYS	13.00000	468.00
	PAVEMENT REMOVAL			
0013	202-02278	1425.000 LFT	4.00000	5700.00
	CURB, CONCRETE, REMOVE			
0014	202-02928	2.000 EACH	355.00000	710.00
	CATCH BASIN, REMOVE			
0015	202-03875	2.000 EACH	490.00000	980.00
	CONCRETE STEPS, REMOVE			
0016	202-04997	LUMP	4000.00000	4000.00
	RAILROAD , CROSSING REPAIR			
0017	202-52710	20.000 SYS	17.85000	357.00
	SIDEWALK, CONCRETE, REMOVE			
0018	202-91385	3.000 EACH	350.00000	1050.00
	INLET, REMOVE			
0019	207-08267	90.000 SYS	25.00000	2250.00
	SUBGRADE TREATMENT, TYPE IIIA			

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-29820-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		( 4 ) 35-1065659		( )		( )		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	211-09265 STRUCTURAL BACKFILL, TYPE 2	819.000 CYS	37.55000	30753.45				
0021	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	410.000 TON	20.00000	8200.00				
0022	303-07449 COMPACTED AGGREGATE, NO. 73	113.000 TON	28.00000	3164.00				
0023	304-07490 HMA PATCHING, TYPE B , FULL DEPTH	4290.000 TON	49.00000	210210.00				
0024	304-07490 HMA PATCHING, TYPE B , PARTIAL DEPTH	255.000 TON	100.00000	25500.00				
0025	306-08036 MILLING, ASPHALT, 2 IN	11490.000 SYS	1.30000	14937.00				
0026	306-08432 MILLING, APPROACH	1990.000 SYS	2.75000	5472.50				
0027	401-07345 QC/QA-HMA, 2, 70, SURFACE, 12.5 mm -SMA	1270.000 TON	75.00000	95250.00				
0028	406-05520 ASPHALT FOR TACK COAT	8.000 TON	10.00000	80.00				
0029	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	4.000 EACH	2500.00000	10000.00				
0030	601-06035 GUARDRAIL, RESET	12.000 LFT	150.00000	1800.00				
0031	601-09238 HAND DIG GUARDRAIL POST HOLES	22.000 EACH	100.00000	2200.00				
0032	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	13.000 LFT	150.00000	1950.00				
0033	604-06070 SIDEWALK, CONCRETE	35.000 SYS	70.00000	2450.00				
0034	604-07896 CURB RAMP, CONCRETE, B	20.000 SYS	200.00000	4000.00				
0035	604-07897 CURB RAMP, CONCRETE, C	45.000 SYS	230.00000	10350.00				
0036	604-07901 CURB RAMP, CONCRETE, G	5.000 SYS	220.00000	1100.00				
0037	604-07902 CURB RAMP, CONCRETE, H , MODIFIED	15.000 SYS	250.00000	3750.00				
0038	605-06120 CURB, CONCRETE	1440.000 LFT	17.00000	24480.00				
0039	610-07487 HMA FOR APPROACHES, TYPE B	255.000 TON	85.00000	21675.00				
0040	615-06505 MONUMENT, B	5.000 EACH	700.00000	3500.00				

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-29820-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		( 4 ) 35-1065659			( )			( )		
		BROOKS CONSTRUCTION COMPANY								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041	616-02320 GEOTEXTILES	2.000	SYS	200.00000	400.00					
0042	616-03472 RIPRAP, REVEMENT 18 IN.	2.000	TON	120.00000	240.00					
0043	621-06567 WATER	2.000	KGAL	10.00000	20.00					
0044	621-06575 SODDING, NURSERY	320.000	SYS	16.67000	5334.40					
0045	628-09402 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00					
0046	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	231.00000	1386.00					
0047	702-90915 CONCRETE, CLASS A , FOR BULKHEAD	25.000	CYS	235.00000	5875.00					
0048	715-04555 PIPE END SECTION, MIN. AREA 5.1 SF	1.000	EACH	1110.00000	1110.00					
0049	715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN	585.000	LFT	60.35000	35304.75					
0050	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	2010.000	LFT	15.35000	30853.50					
0051	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	855.000	LFT	62.20000	53181.00					
0052	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	485.000	LFT	62.70000	30409.50					
0053	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	20.000	LFT	14.90000	298.00					
0054	715-05335 PIPE, TYPE 2, DEFORMED, MIN AREA 5.1 SF	255.000	LFT	125.70000	32053.50					
0056	715-09064 VIDEO INSPECTION FOR PIPE	2170.000	LFT	1.10000	2387.00					
0058	718-52610 AGGREGATE FOR UNDERDRAINS	190.000	CYS	49.45000	9395.50					
0059	718-99153 GEOTEXTILES FOR UNDERDRAIN	1390.000	SYS	1.12000	1556.80					
0060	720-09079 INLET, HA5, MODIFIED	3.000	EACH	2670.00000	8010.00					
0061	720-45015 INLET, A8	2.000	EACH	2210.00000	4420.00					
0062	720-45410 MANHOLE, C4	7.000	EACH	2215.00000	15505.00					
0063	720-94612 MANHOLE, K4 , MODIFIED	1.000	EACH	3815.00000	3815.00					

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-29820-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		( 4 ) 35-1065659		( )		( )		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064	720-95409 MANHOLE, J4, MODIFIED	1.000 EACH	2940.00000	2940.00				
0065	720-98174 INLET, B15	7.000 EACH	2870.00000	20090.00				
0066	720-98555 INLET, C15	1.000 EACH	2870.00000	2870.00				
0067	801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, (RXR)	2.000 EACH	185.00000	370.00				
0068	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	131.00000	262.00				
0069	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	360.000 LFT	0.55000	198.00				
0070	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	360.000 LFT	1.00000	360.00				
0071	801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	2.000 EACH	250.00000	500.00				
0072	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	50.000 LFT	5.75000	287.50				
0073	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	150.00000	2100.00				
0074	801-06775 MAINTAINING TRAFFIC	LUMP	227110.20000	227110.20				
0075	801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	50.000 LFT	12.00000	600.00				
0076	801-92448 CONSTRUCTION SIGNS, MOBILE	720.000 DAY	2.25000	1620.00				
0077	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2895.000 LFT	0.56000	1621.20				
0078	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	205.000 LFT	0.56000	114.80				
0079	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5965.000 LFT	0.56000	3340.40				
0080	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	50.000 LFT	3.39000	169.50				
0081	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	650.000 LFT	0.85000	552.50				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-29820-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 808-75340		2.000 EACH	335.00000	670.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)								
0083 808-97664		4.000 EACH	55.00000	220.00				
PAVEMENT MESSAGE MARKING THERMOPLASTIC, HANDICAP SYMBOL								
SECTION TOTALS			\$	1,099,347.00	\$		\$	
CONTRACT TOTALS			\$	1,099,347.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : RS-30031-A COUNTIES : STARKE  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/15/10  
 LOCATION : ON SR 10 FROM SR 39 TO US 35 PROJECT(S) : 0710048

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,330,418.55	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,458,500.52	109.6272%
3	35-1120685 WALSH & KELLY INC	\$ 1,539,303.85	115.7007%

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30031-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	3200.00000	3200.00	3000.00000	3000.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	60.00000	120.00	150.00000	300.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	60.00000	720.00	50.50000	606.00	100.00000	1200.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	66000.00000	66000.00	71000.00000	71000.00	92000.00000	92000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-01015		LUMP	3500.00000	3500.00	3150.00000	3150.00	2000.00000	2000.00
CLEARING AND GRUBBING								
0013 303-07449	2445.000	TON	23.50000	57457.50	30.00000	73350.00	15.00000	36675.00
COMPACTED AGGREGATE, NO. 73								
0014 306-08036	88835.000	SYS	0.35000	31092.25	1.01000	89723.35	0.70000	62184.50
MILLING, ASPHALT, 2 IN								
0015 306-08043	340.000	SYS	9.30000	3162.00	2.81000	955.40	3.00000	1020.00
MILLING, TRANSITION								
0016 306-08432	8400.000	SYS	0.01000	84.00	0.50000	4200.00	2.25000	18900.00
MILLING, APPROACH								
0017 401-07321	7330.000	TON	49.00000	359170.00	53.78000	394207.40	54.00000	395820.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0018 401-07390	12215.000	TON	39.00000	476385.00	44.85000	547842.75	46.50000	567997.50
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0019 406-05520	45.000	TON	100.00000	4500.00	1.00000	45.00	500.00000	22500.00
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30031-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07487 HMA FOR APPROACHES, TYPE B	1850.000	TON	50.00000	92500.00	55.00000	101750.00	80.00000	148000.00
0021 615-06527 MONUMENT, SECTION CORNER	14.000	EACH	250.00000	3500.00	818.18000	11454.52	900.00000	12600.00
0022 628-09402 FIELD OFFICE, B	5.000	MOS	2010.00000	10050.00	1450.00000	7250.00	3000.00000	15000.00
0023 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	5.000	MOS	320.00000	1600.00	250.00000	1250.00	250.00000	1250.00
0024 715-04618 SAFETY METAL END SECTION, 6:1, 30 IN	2.000	EACH	1500.00000	3000.00	3150.00000	6300.00	3000.00000	6000.00
0025 715-08655 PIPE END SECTION, 72 IN SAFETY METAL END SECTION	2.000	EACH	4740.00000	9480.00	3700.00000	7400.00	7000.00000	14000.00
0026 725-06870 PIPE LINER, THERMOPLASTIC, 30 IN	80.000	LFT	290.00000	23200.00	196.97000	15757.60	204.00000	16320.00
0027 725-06876 PIPE LINER, THERMOPLASTIC, 72 IN	95.000	LFT	1236.27000	117445.65	629.98000	59848.10	659.10000	62614.50
0028 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	92.00000	184.00	92.93000	185.86	92.00000	184.00
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13325.000	LFT	0.20000	2665.00	0.20000	2665.00	0.20000	2665.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6665.000	LFT	1.03000	6864.95	1.01000	6731.65	1.15000	7664.75
0031 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	83.00000	1992.00	83.84000	2012.16	83.00000	1992.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	34300.00000	34300.00	27000.00000	27000.00	22000.00000	22000.00
0033 804-06771 DELINEATOR POST, FLEXIBLE GREY	4.000	EACH	21.85000	87.40	22.07000	88.28	40.00000	160.00
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	62855.000	LFT	0.28000	17599.40	0.28000	17599.40	0.28000	17599.40
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	31430.000	LFT	0.01000	314.30	0.01000	314.30	0.01000	314.30
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	22240.000	LFT	0.01000	222.40	0.01000	222.40	0.01000	222.40
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	785.000	EACH	0.01000	7.85	2.90000	2276.50	0.10000	78.50



TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30031-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		( 1 ) 35-1139301		( 2 ) 35-0918397		( 3 ) 35-1120685		
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	785.000 EACH	0.01000	7.85	0.01000	7.85	11.00000	8635.00
SECTION TOTALS			\$	1,330,418.55	\$	1,458,500.52	\$	1,539,303.85
CONTRACT TOTALS			\$	1,330,418.55	\$	1,458,500.52	\$	1,539,303.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : RS-30075-A COUNTIES : JASPER  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/15/10  
 LOCATION : ON SR 49 FROM SR 14 TO SR 10 PROJECT(S) : 0710049

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,374,278.78	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,477,319.68	107.4978%
3	35-1120685 WALSH & KELLY INC	\$ 1,570,221.02	114.2578%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30075-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	2000.00000	2000.00	12250.49000	12250.49	4000.00000	4000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	60.00000	180.00	52.38000	157.14	115.00000	345.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	18.000	MOS	60.00000	1080.00	57.61000	1036.98	100.00000	1800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	68000.00000	68000.00	73865.98300	73865.98	80000.00000	80000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-01015		LUMP	1550.00000	1550.00	14773.19600	14773.20	3000.00000	3000.00
CLEARING AND GRUBBING								
0013 202-93741	4.000	EACH	300.00000	1200.00	300.00000	1200.00	250.00000	1000.00
GUARD RAIL END TREATMENT, REMOVE								
0014 203-08607	200.000	LFT	20.00000	4000.00	14.46000	2892.00	10.00000	2000.00
LINEAR GRADING								
0015 303-07449	4442.000	TON	24.00000	106608.00	22.36000	99323.12	15.50000	68851.00
COMPACTED AGGREGATE, NO. 73								
0016 304-07490	100.000	TON	90.00000	9000.00	149.93000	14993.00	190.00000	19000.00
HMA PATCHING, TYPE B								
0017 304-07493	206.000	TON	190.00000	39140.00	206.47000	42532.82	180.00000	37080.00
WIDENING WITH HMA, TYPE B								
0018 306-08042	157725.000	SYS	0.15000	23658.75	0.43000	67821.75	0.50000	78862.50
MILLING, SCARIFICATION/PROFILE								
0019 306-08043	640.000	SYS	12.00000	7680.00	3.35000	2144.00	3.00000	1920.00
MILLING, TRANSITION								

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30075-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08432 MILLING, APPROACH	10430.000	SYS	0.23000	2398.90	2.00000	20860.00	3.00000	31290.00
0021 401-06264 PROFLOGRAPH, HMA		LUMP	4000.00000	4000.00	11237.77000	11237.77	100.00000	100.00
0022 401-07339 QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	17350.000	TON	53.00000	919550.00	50.46000	875481.00	53.00000	919550.00
0023 406-05520 ASPHALT FOR TACK COAT	40.000	TON	50.00000	2000.00	377.09000	15083.60	600.00000	24000.00
0024 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	1350.00000	1350.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3200.00000	12800.00	3200.00000	12800.00	2830.00000	11320.00
0026 610-07487 HMA FOR APPROACHES, TYPE B	1330.000	TON	50.00000	66500.00	62.62000	83284.60	95.00000	126350.00
0027 615-06527 MONUMENT, SECTION CORNER	14.000	EACH	500.00000	7000.00	500.00000	7000.00	900.00000	12600.00
0028 628-09402 FIELD OFFICE, B	6.000	MOS	2033.33000	12199.98	3869.57000	23217.42	2500.00000	15000.00
0030 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	10.000	MOS	320.00000	3200.00	212.80000	2128.00	250.00000	2500.00
0031 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	2.000	EACH	800.00000	1600.00	949.23000	1898.46	2500.00000	5000.00
0032 715-03321 SAFETY METAL END SECTION, 6:1, 12 IN.	2.000	EACH	500.00000	1000.00	902.10000	1804.20	2000.00000	4000.00
0033 725-06865 PIPE LINER, THERMOPLASTIC, 12 IN.	40.000	LFT	146.00000	5840.00	146.00000	5840.00	146.00000	5840.00
0034 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	60.000	LFT	152.00000	9120.00	152.00000	9120.00	152.00000	9120.00
0035 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	110.00000	330.00	98.00000	294.00	98.00000	294.00
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	12112.000	LFT	0.01000	121.12	0.20000	2422.40	0.20000	2422.40
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12112.000	LFT	0.20000	2422.40	1.19000	14413.28	1.00000	12112.00
0038 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	72.00000	3312.00	83.00000	3818.00	83.00000	3818.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	6800.00000	6800.00	850.00000	850.00	40000.00000	40000.00
0040 804-06771 DELINEATOR POST, FLEXIBLE , GRAY	4.000	EACH	40.00000	160.00	21.87000	87.48	36.00000	144.00

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30075-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	116928.000 LFT	0.27000	31570.56	0.27000	31570.56	0.27000	31570.56
0042 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	14398.000 LFT	0.27000	3887.46	0.27000	3887.46	0.27000	3887.46
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3280.000 LFT	0.50000	1640.00	0.50000	1640.00	0.50000	1640.00
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	761.000 EACH	0.01000	7.61	4.48000	3409.28	0.10000	76.10
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	761.000 EACH	15.00000	11415.00	14.29000	10874.69	11.00000	8371.00
		\$	1,374,278.78	\$	1,477,319.68	\$	1,570,221.02
CONTRACT TOTALS		\$	1,374,278.78	\$	1,477,319.68	\$	1,570,221.02

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 440 CONTRACT ID : RS-30222-A COUNTIES : FOUNTAIN MONTGOMERY  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/10/10  
 LOCATION : ON I-74 FROM 0.4 MILE EAST OF US 41 TO 0.4 MILE EAST PROJECT(S) : 0501240  
 OF SR 25

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,783,653.62	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,804,000.00	100.7309%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30222-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	2100.00000	2100.00	2000.00000	2000.00		
CONSTRUCTION ENGINEERING								
0002 105-06899	2.000	EACH	77.00000	154.00	100.00000	200.00		
RADIO								
0003 105-08520	2.000	EACH	77.00000	154.00	100.00000	200.00		
CELLULAR TELEPHONE/RADIO								
0004 105-08521	11.000	MOS	110.00000	1210.00	100.00000	1100.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	11.000	MOS	110.00000	1210.00	100.00000	1100.00		
RADIO ONLY SERVICE								
0006 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0008 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0009 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0010 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013 110-01001		LUMP	138000.00000	138000.00	69978.20000	69978.20		
MOBILIZATION AND DEMOBILIZATION								
0014 303-01180	55.000	TON	80.00000	4400.00	75.00000	4125.00		
COMPACTED AGGREGATE, NO. 53								
0015 304-07783	268.000	TON	155.00000	41540.00	350.00000	93800.00		
HMA PATCHING, TYPE D								
0016 306-08034	309892.000	SYS	0.45000	139451.40	0.75000	232419.00		
MILLING, ASPHALT, 1 1/2 IN								
0017 401-06264		LUMP	8000.00000	8000.00	6000.00000	6000.00		
PROFILOGRAPH, HMA								
0018 401-07337	25566.000	TON	77.00000	1968582.00	75.50000	1930233.00		
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm								
0019 406-05520	6.140	TON	800.00000	4912.00	500.00000	3070.00		
ASPHALT FOR TACK COAT								

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DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30222-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 501-06266 PROFILOGRAPH, PCCP	LUMP		500.00000	500.00	1.00000	1.00		
0021 506-06333 PCCP PATCHING, FULL DEPTH	219.600	SYS	155.00000	34038.00	150.00000	32940.00		
0022 507-07482 CRACKS IN PCCP, ROUT AND SEAL	3774.000	LFT	2.50000	9435.00	1.89000	7132.86		
0023 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	11.280	TON	2060.00000	23236.80	2060.00000	23236.80		
0024 612-60410 DRILLED HOLE FOR UNDERSEAL	188.000	EACH	19.00000	3572.00	19.00000	3572.00		
0025 616-02320 GEOTEXTILES	146.000	SYS	3.00000	438.00	4.00000	584.00		
0026 616-05689 RIPRAP, CLASS 2	31.000	TON	73.00000	2263.00	87.00000	2697.00		
0027 616-06405 RIPRAP, REVETMENT	78.000	TON	50.00000	3900.00	52.00000	4056.00		
0028 628-09402 FIELD OFFICE, B	9.000	MOS	2500.00000	22500.00	2200.00000	19800.00		
0029 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	11.000	MOS	250.00000	2750.00	200.00000	2200.00		
0030 725-09251 PIPE LINER, THERMOPLASTIC, 42.4 SFT	325.000	LFT	539.00000	175175.00	538.16000	174902.00		
0031 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	245.00000	2940.00	395.00000	4740.00		
0032 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	100.00000	800.00	145.00000	1160.00		
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10159.000	LFT	0.20000	2031.80	1.00000	10159.00		
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10159.000	LFT	1.25000	12698.75	1.10000	11174.90		
0035 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	85.00000	2380.00	120.00000	3360.00		
0036 801-06710 FLASHING ARROW SIGN	120.000	DAY	9.00000	1080.00	10.00000	1200.00		
0037 801-06775 MAINTAINING TRAFFIC	LUMP		67100.00000	67100.00	40000.00000	40000.00		
0038 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2100.00000	4200.00	3500.00000	7000.00		
0039 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	68.000	LFT	9.00000	612.00	3.95000	268.60		



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TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30222-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

MONTGOMERY

			( 1 ) 35-1917625	( 2 ) 35-0918397	( )			
			MILESTONE CONTRACTORS LP	RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	808-03631	1447.000 LFT	1.00000	1447.00	0.50000	723.50		
	LINE, EPOXY, SOLID, WHITE, 4 IN							
0041	808-03632	1447.000 LFT	1.00000	1447.00	0.50000	723.50		
	LINE, EPOXY, SOLID, YELLOW, 4 IN							
0042	808-06702	24726.000 LFT	0.30000	7417.80	0.37000	9148.62		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I							
0043	808-06703	102107.000 LFT	0.27000	27568.89	0.30000	30632.10		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0044	808-06705	5974.000 LFT	1.25000	7467.50	0.70000	4181.80		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0045	808-06716	3256.000 LFT	0.70000	2279.20	0.35000	1139.60		
	LINE, REMOVE							
0046	808-74811	362.000 LFT	1.50000	543.00	1.26000	456.12		
	LINE, EPOXY, BROKEN, WHITE, 5 IN							
0047	808-75245	102124.000 LFT	0.27000	27573.48	0.30000	30637.20		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0048	808-75272	720.000 LFT	4.75000	3420.00	3.95000	2844.00		
	TRANSVERSE MARKING, THERMOPLASTIC, SOLID, CROSSHATCH LINE, WHITE, 24"							
0049	808-75297	68.000 LFT	4.75000	323.00	3.95000	268.60		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.							
0050	808-75996	1390.000 EACH	0.40000	556.00	5.00000	6950.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0051	808-75998	1390.000 EACH	16.00000	22240.00	15.74000	21878.60		
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS				\$ 2,783,653.62		\$ 2,804,000.00		\$
CONTRACT TOTALS				\$ 2,783,653.62		\$ 2,804,000.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : RS-30338-A COUNTIES : LAKE  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/15/10  
 LOCATION : ON US 20 FROM SR 51 TO SR 249 PROJECT(S) : 0710032

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,563,443.19	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 2,684,126.67	104.7079%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30338-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-0918397	( 2 ) 35-1120685	( )				
		RIETH RILEY CONSTRUCTION	WALSH & KELLY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3237.54000	3237.54	12500.00000	12500.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	94.16000	188.32	150.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	14.000 MOS	62.77000	878.78	150.00000	2100.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	150000.00000	150000.00	134150.00000	134150.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02772	3.000 EACH	223.45000	670.35	150.00000	450.00		
	CASTING, REMOVE							
0013	202-93741	7.000 EACH	168.00000	1176.00	168.00000	1176.00		
	GUARDRAIL END TREATMENT, REMOVE BURIED ENDS							
0014	202-94749	260.000 LFT	6.37000	1656.20	4.00000	1040.00		
	CURB, ASPHALT, REMOVE							
0015	203-02000	330.000 CYS	24.70000	8151.00	20.00000	6600.00		
	EXCAVATION, COMMON							
0016	203-08607	500.000 LFT	7.05000	3525.00	12.00000	6000.00		
	LINEAR GRADING							
0017	207-08263	1185.000 SYS	19.24000	22799.40	18.00000	21330.00		
	SUBGRADE TREATMENT, TYPE IA							
0018	303-07449	3860.000 TON	10.00000	38600.00	10.00000	38600.00		
	COMPACTED AGGREGATE, NO. 73							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30338-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07783 HMA PATCHING, TYPE D	3500.000	TON	60.00000	210000.00	80.00000	280000.00		
0020 306-08033 MILLING, ASPHALT, 1 IN	105720.000	SYS	0.98000	103605.60	0.75000	79290.00		
0021 306-08043 MILLING, TRANSITION	15630.000	SYS	1.14000	17818.20	1.50000	23445.00		
0022 306-08432 MILLING, APPROACH	9640.000	SYS	3.88000	37403.20	2.75000	26510.00		
0023 401-06264 PROFILOGRAPH, HMA		LUMP	7472.99000	7472.99	7500.00000	7500.00		
0024 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	14540.000	TON	48.74000	708679.60	54.00000	785160.00		
0025 401-09530 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	8720.000	TON	97.79000	852728.80	90.00000	784800.00		
0026 402-07786 HMA BASE, TYPE D	390.000	TON	49.43000	19277.70	58.00000	22620.00		
0027 406-05520 ASPHALT FOR TACK COAT	54.000	TON	378.28000	20427.12	900.00000	48600.00		
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	2175.00000	2175.00	2175.00000	2175.00		
0029 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1530.00000	1530.00	1530.00000	1530.00		
0030 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING	87.500	LFT	23.00000	2012.50	23.00000	2012.50		
0031 601-02241 GUARDRAIL, REMOVE	1815.000	LFT	1.20000	2178.00	1.20000	2178.00		
0032 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000	EACH	1145.00000	3435.00	1145.00000	3435.00		
0033 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	2450.00000	24500.00	2450.00000	24500.00		
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1781.250	LFT	16.90000	30103.13	16.90000	30103.13		
0035 601-99106 GUARDRAIL, W BEAM, 3 FT 1.5 IN SPACING	50.000	LFT	29.00000	1450.00	29.00000	1450.00		
0036 605-05523 CURB, HMA	260.000	LFT	16.39000	4261.40	12.00000	3120.00		
0037 610-07788 HMA FOR APPROACHES, TYPE D	1460.000	TON	76.83000	112171.80	85.00000	124100.00		
0038 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	8.200	TON	2400.00000	19680.00	2400.00000	19680.00		

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30338-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	4375.00000	4375.00	4675.00000	4675.00		
0040 612-60410 DRILLED HOLE FOR UNDERSEAL	144.000	EACH	24.00000	3456.00	24.00000	3456.00		
0041 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	585.00000	585.00	585.00000	585.00		
0042 628-09403 FIELD OFFICE, C	7.000	MOS	3220.75000	22545.25	2500.00000	17500.00		
0043 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	276.20000	1933.40	200.00000	1400.00		
0044 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	580.17000	1160.34	250.00000	500.00		
0045 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	3.000	EACH	953.34000	2860.02	500.00000	1500.00		
0046 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	430.00000	3440.00	275.00000	2200.00		
0047 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	98.00000	196.00	80.00000	160.00		
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9880.000	LFT	0.28000	2766.40	0.25000	2470.00		
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6600.000	LFT	1.23000	8118.00	1.35000	8910.00		
0050 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	84.00000	2268.00	55.00000	1485.00		
0051 801-06710 FLASHING ARROW SIGN	120.000	DAY	9.00000	1080.00	8.00000	960.00		
0052 801-06775 MAINTAINING TRAFFIC		LUMP	32095.19000	32095.19	65000.00000	65000.00		
0053 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	3842.000	LFT	0.40000	1536.80	0.40000	1536.80		
0055 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	500.00000	3000.00	500.00000	3000.00		
0056 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1218.000	LFT	10.00000	12180.00	10.00000	12180.00		
0057 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	7600.000	LFT	0.28000	2128.00	0.37000	2812.00		
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	34971.000	LFT	0.28000	9791.88	0.37000	12939.27		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 450  
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CONTRACT ID : RS-30338-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	170.000	LFT	2.00000	340.00	0.75000	127.50		
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	33776.000	LFT	0.28000	9457.28	0.37000	12497.12		
0061 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	114.000	LFT	4.50000	513.00	1.40000	159.60		
0062 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	201.000	LFT	4.50000	904.50	4.00000	804.00		
0063 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	75.00000	150.00	65.00000	130.00		
0064 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000	EACH	95.00000	190.00	70.00000	140.00		
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1315.000	EACH	0.10000	131.50	4.50000	5917.50		
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1315.000	EACH	12.00000	15780.00	14.75000	19396.25		
0067 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	1352.000	LFT	1.00000	1352.00	0.75000	1014.00		
0068 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2950.00000	5900.00	1400.00000	2800.00		
0069 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	6.000	EACH	110.00000	660.00	110.00000	660.00		
0070 202-90277 DETECTOR HOUSING, REMOVE SECTION TOTALS	6.000	EACH	125.00000	750.00	125.00000	750.00		
CONTRACT TOTALS			\$	2,563,443.19	\$	2,684,126.67	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 460  
 LETTING DATE : 07/07/10 10:00 AM  
 DESCRIPTION : ASPHALT RESURFACE  
 LOCATION : ON SR 39 FROM SR 8 TO US 30

CONTRACT ID : RS-30594-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE  
 COMPLETION DATE : 10/30/10  
 PROJECT(S) : 0500287

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 864,539.96	100.0000%
2	35-1139301 E & B PAVING INC	\$ 889,137.60	102.8452%
3	35-1120685 WALSH & KELLY INC	\$ 993,789.72	114.9501%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30594-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	3000.00000	3000.00	2500.00000	2500.00	1800.00000	1800.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	150.00000	300.00	60.00000	120.00	110.00000	220.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	50.50000	404.00	80.00000	640.00	100.00000	800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	20000.00000	20000.00	44000.00000	44000.00	85000.00000	85000.00
MOBILIZATION AND DEMOBILIZATION								
0012 202-02241	200.000	LFT	2.02000	404.00	3.00000	600.00	2.00000	400.00
GUARDRAIL, REMOVE								
0013 202-93741	8.000	EACH	674.38000	5395.04	300.00000	2400.00	165.00000	1320.00
GUARDRAIL END TREATMENT, REMOVE								
0014 203-08607	400.000	LFT	4.00000	1600.00	15.80000	6320.00	9.25000	3700.00
LINEAR GRADING								
0015 303-07449	4000.000	TON	30.00000	120000.00	12.00000	48000.00	18.00000	72000.00
COMPACTED AGGREGATE, NO. 73								
0017 306-08033	94000.000	SYS	0.48000	45120.00	0.60000	56400.00	0.50000	47000.00
MILLING, ASPHALT, 1 IN								
0018 306-08043	1400.000	SYS	0.93000	1302.00	9.00000	12600.00	1.80000	2520.00
MILLING, TRANSITION								
0019 306-08432	4700.000	SYS	0.50000	2350.00	0.01000	47.00	2.85000	13395.00
MILLING, APPROACH								
0020 401-06264		LUMP	1750.00000	1750.00	3600.00000	3600.00	500.00000	500.00
PROFILOGRAPH, HMA								



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TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30594-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 401-07339 QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	10300.000	TON	50.82000	523446.00	56.00000	576800.00	53.00000	545900.00
0022 406-05520 ASPHALT FOR TACK COAT	25.000	TON	1.00000	25.00	100.00000	2500.00	550.00000	13750.00
0023 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	2.000	EACH	2409.09000	4818.18	1800.00000	3600.00	2385.00000	4770.00
0024 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	1297.98000	2595.96	1300.00000	2600.00	1285.00000	2570.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2787.88000	16727.28	2800.00000	16800.00	2760.00000	16560.00
0027 615-06527 MONUMENT, SECTION CORNER	7.000	EACH	828.28000	5797.96	575.00000	4025.00	1000.00000	7000.00
0028 628-09401 FIELD OFFICE, A	4.000	MOS	1425.00000	5700.00	1850.00000	7400.00	2900.00000	11600.00
0029 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000	MOS	230.00000	920.00	320.00000	1280.00	300.00000	1200.00
0030 628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000	MOS	50.50000	202.00	250.00000	1000.00	106.78000	427.12
0031 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	92.93000	185.86	92.00000	184.00	92.00000	184.00
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3600.000	LFT	0.42000	1512.00	0.01000	36.00	0.50000	1800.00
0034 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	80.81000	1292.96	80.00000	1280.00	80.00000	1280.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	17500.00000	17500.00	8200.00000	8200.00	25000.00000	25000.00
0036 808-75140 PAVEMENT MESSAGE MARKING, PAINT, (R X R	4.000	EACH	252.53000	1010.12	250.00000	1000.00	250.00000	1000.00
0037 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	72000.000	LFT	0.01000	720.00	0.01000	720.00	0.01000	720.00
0038 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	30300.000	LFT	0.01000	303.00	0.01000	303.00	0.01000	303.00
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11500.000	LFT	0.30000	3450.00	0.30000	3450.00	0.30000	3450.00
0040 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	200.000	LFT	5.05000	1010.00	5.00000	1000.00	5.00000	1000.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	520.000	EACH	7.04000	3660.80	7.88000	4097.60	0.10000	52.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30594-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397   RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301   E & B PAVING INC		( 3 ) 35-1120685   WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	520.000 EACH	15.74000	8184.80	12.00000	6240.00	15.58000	8101.60
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3600.000 LFT	1.61000	5796.00	1.08000	3888.00	1.10000	3960.00
0044 304-07490 HMA PATCHING, TYPE B	500.000 TON	60.00000	30000.00	80.00000	40000.00	127.00000	63500.00
0045 610-07487 HMA FOR APPROACHES, TYPE B	510.000 TON	55.00000	28050.00	50.00000	25500.00	100.00000	51000.00
SECTION TOTALS		\$	864,539.96	\$	889,137.60	\$	993,789.72
CONTRACT TOTALS		\$	864,539.96	\$	889,137.60	\$	993,789.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : RS-30783-A COUNTIES : ELKHART  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/15/10  
 LOCATION : ON US 6 FROM SR 15 TO SR 13 EAST JUNCTION PROJECT(S) : 0800169

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 1,326,569.50	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 1,339,985.57	101.0113%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,488,894.00	112.2364%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,577,244.60	118.8965%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30783-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 1 ) 35-0997978		( 2 ) 35-1120685		( 3 ) 35-0918397		
		PHEND & BROWN INC		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3000.00000	3000.00	11500.00000	11500.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	300.00000	300.00	50.00000	50.00	50.00000	50.00
	RADIO							
0003	105-08520	1.000 EACH	300.00000	300.00	50.00000	50.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	6.000 MOS	50.00000	300.00	50.00000	300.00	100.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	6.000 MOS	50.00000	300.00	50.00000	300.00	50.00000	300.00
	RADIO ONLY SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	65000.00000	65000.00	64200.00000	64200.00	200000.00000	200000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	202-02676	2000.000 TON	6.00000	12000.00	1.00000	2000.00	3.00000	6000.00
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
0015	207-08267	1550.000 SYS	3.00000	4650.00	7.00000	10850.00	20.00000	31000.00
	SUBGRADE TREATMENT, TYPE IIIA							
0016	301-07448	165.000 TON	50.00000	8250.00	7.50000	1237.50	20.00000	3300.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	303-01180	1950.000 TON	30.00000	58500.00	12.00000	23400.00	20.00000	39000.00
	COMPACTED AGGREGATE, NO. 53							
0018	304-07491	2625.000 TON	90.00000	236250.00	75.00000	196875.00	60.00000	157500.00
	HMA PATCHING, TYPE C , FULL DEPTH							

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TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30783-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	545.000	TON	90.00000	49050.00	75.00000	40875.00	60.00000	32700.00
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	142000.000	SYS	0.08000	11360.00	0.72000	102240.00	0.75000	106500.00
0021 306-08432 MILLING, APPROACH	8650.000	SYS	0.01000	86.50	1.90000	16435.00	0.10000	865.00
0022 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	6500.00000	6500.00	2500.00000	2500.00
0023 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	11500.000	TON	58.00000	667000.00	55.50000	638250.00	60.00000	690000.00
0024 402-07434 HMA SURFACE, TYPE C	230.000	TON	58.00000	13340.00	55.50000	12765.00	60.00000	13800.00
0025 406-05520 ASPHALT FOR TACK COAT	43.000	TON	1.00000	43.00	0.01000	0.43	1.00000	43.00
0026 610-07488 HMA FOR APPROACHES, TYPE C	1200.000	TON	50.00000	60000.00	65.00000	78000.00	60.00000	72000.00
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	300.00000	1200.00	129.00000	516.00	129.00000	516.00
0028 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	1250.00000	6250.00	500.00000	2500.00	600.00000	3000.00
0029 615-06527 MONUMENT, SECTION CORNER	9.000	EACH	800.00000	7200.00	500.00000	4500.00	500.00000	4500.00
0030 628-09402 FIELD OFFICE, B	6.000	MOS	2200.00000	13200.00	1800.00000	10800.00	1500.00000	9000.00
0031 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	6.000	MOS	231.00000	1386.00	250.00000	1500.00	500.00000	3000.00
0032 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000	EACH	85.00000	170.00	8.50000	17.00	85.00000	170.00
0033 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	78.00000	390.00	83.00000	415.00	83.00000	415.00
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4100.000	LFT	0.01000	41.00	0.20000	820.00	0.50000	2050.00
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4100.000	LFT	0.63000	2583.00	1.51000	6191.00	1.00000	4100.00
0036 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	66.00000	1782.00	76.00000	2052.00	76.00000	2052.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	53000.00000	53000.00	54000.00000	54000.00	40000.00000	40000.00
0038 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	0.01000	5.00	2.00000	1000.00	2.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30783-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 35-1120685 WALSH & KELLY INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-97643 TEMPORARY BUZZ STRIPS	144.000	LFT	10.00000	1440.00	7.06000	1016.64	10.00000	1440.00
0040 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	50.000	LFT	5.00000	250.00	7.06000	353.00	3.00000	150.00
0041 808-04723 LINE THERMOPLASTIC FOR BUZZ STRIPS 4 I	144.000	LFT	5.00000	720.00	5.00000	720.00	2.00000	288.00
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	82150.000	LFT	0.27000	22180.50	0.27000	22180.50	0.27000	22180.50
0043 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9350.000	LFT	0.27000	2524.50	0.27000	2524.50	0.27000	2524.50
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	22500.000	LFT	0.27000	6075.00	0.27000	6075.00	0.27000	6075.00
0045 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	50.000	LFT	5.00000	250.00	5.00000	250.00	5.00000	250.00
0046 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	90.00000	360.00	90.00000	360.00	90.00000	360.00
0047 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	760.000	EACH	4.50000	3420.00	4.00000	3040.00	0.20000	152.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	760.000	EACH	11.85000	9006.00	17.00000	12920.00	11.85000	9006.00
CONTRACT TOTALS			\$	1,326,569.50	\$	1,339,985.57	\$	1,488,894.00

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30783-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-1185040	( )	( )
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ASPHALT RESURFACE			
0001	105-06845	LUMP	10000.00000	10000.00
	CONSTRUCTION ENGINEERING			
0002	105-06899	1.000 EACH	1.00000	1.00
	RADIO			
0003	105-08520	1.000 EACH	1.00000	1.00
	CELLULAR TELEPHONE/RADIO			
0004	105-08521	6.000 MOS	250.00000	1500.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0005	105-08523	6.000 MOS	200.00000	1200.00
	RADIO ONLY SERVICE			
0006	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0007	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0008	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0009	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0010	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0011	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0012	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0013	110-01001	LUMP	44000.00000	44000.00
	MOBILIZATION AND DEMOBILIZATION			
0014	202-02676	2000.000 TON	5.00000	10000.00
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL			
0015	207-08267	1550.000 SYS	9.00000	13950.00
	SUBGRADE TREATMENT, TYPE IIIA			
0016	301-07448	165.000 TON	26.00000	4290.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0017	303-01180	1950.000 TON	30.00000	58500.00
	COMPACTED AGGREGATE, NO. 53			
0018	304-07491	2625.000 TON	85.00000	223125.00
	HMA PATCHING, TYPE C , FULL DEPTH			
0019	304-07491	545.000 TON	142.00000	77390.00
	HMA PATCHING, TYPE C , PARTIAL DEPTH			

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30783-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-1185040		( )		( )		
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08034	142000.000	SYS	0.80000	113600.00			
	MILLING, ASPHALT, 1 1/2 IN							
0021	306-08432	8650.000	SYS	0.80000	6920.00			
	MILLING, APPROACH							
0022	401-06264		LUMP	12000.00000	12000.00			
	PROFILOGRAPH, HMA							
0023	401-07329	11500.000	TON	64.00000	736000.00			
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0024	402-07434	230.000	TON	120.00000	27600.00			
	HMA SURFACE, TYPE C							
0025	406-05520	43.000	TON	500.00000	21500.00			
	ASPHALT FOR TACK COAT							
0026	610-07488	1200.000	TON	92.00000	110400.00			
	HMA FOR APPROACHES, TYPE C							
0027	611-06497	4.000	EACH	140.00000	560.00			
	MAILBOX ASSEMBLY, SINGLE							
0028	615-06520	5.000	EACH	950.00000	4750.00			
	MONUMENT, RE-ESTABLISH							
0029	615-06527	9.000	EACH	830.00000	7470.00			
	MONUMENT, SECTION CORNER							
0030	628-09402	6.000	MOS	1600.00000	9600.00			
	FIELD OFFICE, B							
0031	628-09407	6.000	MOS	240.00000	1440.00			
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH							
0032	801-01504	2.000	EACH	85.00000	170.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW							
0033	801-03290	5.000	EACH	83.00000	415.00			
	CONSTRUCTION SIGN, C							
0034	801-06203	4100.000	LFT	0.50000	2050.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0035	801-06207	4100.000	LFT	1.70000	6970.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0036	801-06640	27.000	EACH	76.00000	2052.00			
	CONSTRUCTION SIGN, A							
0037	801-06775		LUMP	24000.00000	24000.00			
	MAINTAINING TRAFFIC							
0038	801-92448	500.000	DAY	2.00000	1000.00			
	CONSTRUCTION SIGNS, MOBILE							
0039	801-97643	144.000	LFT	19.90000	2865.60			
	TEMPORARY BUZZ STRIPS							



TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30783-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-1185040	( )	( )
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	50.000 LFT	5.00000	250.00
0041	808-04723 LINE THERMOPLASTIC FOR BUZZ STRIPS 4 I	144.000 LFT	5.00000	720.00
0042	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	82150.000 LFT	0.27000	22180.50
0043	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9350.000 LFT	0.27000	2524.50
0044	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	22500.000 LFT	0.27000	6075.00
0045	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	50.000 LFT	5.00000	250.00
0046	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	90.00000	360.00
0047	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	1.000 EACH	400.00000	400.00
0048	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	760.000 EACH	0.20000	152.00
0049	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	760.000 EACH	11.85000	9006.00
			\$	1,577,244.60
CONTRACT TOTALS			\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 490 CONTRACT ID : RS-30798-A COUNTIES : JENNINGS  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/29/10  
 LOCATION : ON US 50 FROM DEER CREEK ROAD TO JENNINGS/RIPLEY PROJECT(S) : 0800178  
 COUNTY LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,348,143.01	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,405,081.84	104.2235%
3	35-0844079 PAUL H ROHE COMPANY	\$ 1,880,838.40	139.5133%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30798-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		( 1 ) 35-1357381	( 2 ) 35-1917625	( 3 ) 35-0844079				
		DAVE OMARA CONTRACTOR INC	MILESTONE CONTRACTORS LP	PAUL H ROHE COMPANY				
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	2200.00000	2200.00	2200.00000	2200.00	2200.00000	2200.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	10000.00000	10000.00	20000.00000	20000.00	34000.00000	34000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	150.000 TON	10.00000	1500.00	30.00000	4500.00	50.00000	7500.00
	COMPACTED AGGREGATE, NO. 53							
0010	303-07449	2435.000 TON	18.00000	43830.00	18.00000	43830.00	21.55000	52474.25
	COMPACTED AGGREGATE, NO. 73							
0011	304-07491	3928.000 TON	48.00000	188544.00	54.00000	212112.00	75.00000	294600.00
	HMA PATCHING, TYPE C							
0012	306-08034	164543.000 SYS	0.25000	41135.75	0.60000	98725.80	0.30000	49362.90
	MILLING, ASPHALT, 1 1/2 IN							
0013	306-08043	500.000 SYS	1.00000	500.00	0.60000	300.00	2.50000	1250.00
	MILLING, TRANSITION							
0014	306-08432	11488.000 SYS	2.00000	22976.00	0.60000	6892.80	0.50000	5744.00
	MILLING, APPROACH							
0015	401-06264	LUMP	2500.00000	2500.00	1400.00000	1400.00	2000.00000	2000.00
	PROFILOGRAPH, HMA							
0016	401-07347	18155.000 TON	44.50000	807897.50	44.00000	798820.00	62.25000	1130148.75
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm							
0017	406-05520	49.000 TON	440.00000	21560.00	300.00000	14700.00	400.00000	19600.00
	ASPHALT FOR TACK COAT							
0018	612-04315	7.200 TON	2600.00000	18720.00	2515.00000	18108.00	2515.00000	18108.00
	ASPHALT MATERIAL FOR UNDERSEAL							
0019	612-60410	61.000 EACH	60.00000	3660.00	60.00000	3660.00	60.00000	3660.00
	DRILLED HOLE FOR UNDERSEAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-30798-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	250.00000	250.00	3000.00000	3000.00	650.00000	650.00
0021 628-09402 FIELD OFFICE, B	8.000	MOS	1200.00000	9600.00	1500.00000	12000.00	1500.00000	12000.00
0022 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000	MOS	200.00000	1600.00	275.00000	2200.00	175.00000	1400.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	155.00000	310.00	260.00000	520.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4937.000	LFT	0.25000	1234.25	0.50000	2468.50	0.25000	1234.25
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4937.000	LFT	0.60000	2962.20	1.50000	7405.50	1.25000	6171.25
0026 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	100.00000	4200.00	105.00000	4410.00	160.00000	6720.00
0027 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	85.00000	170.00	80.00000	160.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	20000.00000	20000.00	58750.00000	58750.00
0029 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	10615.000	LFT	0.20000	2123.00	0.11000	1167.65	0.11000	1167.65
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	98947.000	LFT	0.12000	11873.64	0.11000	10884.17	0.11000	10884.17
0031 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	25597.000	LFT	0.11000	2815.67	0.11000	2815.67	0.11000	2815.67
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	863.000	EACH	5.00000	4315.00	4.75000	4099.25	4.73000	4081.99
0033 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	863.000	EACH	15.00000	12945.00	14.00000	12082.00	16.72000	14429.36
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	3.000	EACH	15.00000	45.00	14.00000	42.00	16.72000	50.16
0035 610-07488 HMA FOR APPROACHES, TYPE C	1265.000	TON	70.00000	88550.00	76.50000	96772.50	110.00000	139150.00
SECTION TOTALS			\$	1,348,143.01	\$	1,405,081.84	\$	1,880,838.40
CONTRACT TOTALS			\$	1,348,143.01	\$	1,405,081.84	\$	1,880,838.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 510  
 LETTING DATE : 07/07/10 10:00 AM  
 DESCRIPTION : ASPHALT RESURFACE  
 LOCATION : ON US 231 FROM 0.54 MILE NORTH OF I-74 TO SR 28

CONTRACT ID : RS-31928-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

TIPPECANOE

COMPLETION DATE : 10/10/10

PROJECT(S) : 0900098

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,281,450.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,578,228.87	113.0083%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-31928-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

TIPPECANOE

		( 1 ) 35-0918397		( 2 ) 35-1917625		( )		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	7300.00000	7300.00	2600.00000	2600.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	80.00000	160.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	16.000 MOS	100.00000	1600.00	100.00000	1600.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	32060.35000	32060.35	123900.00000	123900.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02278	54.000 LFT	18.00000	972.00	16.00000	864.00		
	CURB, CONCRETE, REMOVE							
0013	202-52710	43.900 SYS	22.00000	965.80	50.00000	2195.00		
	SIDEWALK, CONCRETE, REMOVE							
0014	303-01180	3000.000 TON	22.50000	67500.00	16.00000	48000.00		
	COMPACTED AGGREGATE, NO. 53							
0015	304-07491	1198.000 TON	125.00000	149750.00	145.00000	173710.00		
	HMA PATCHING, TYPE C							
0016	305-60400	778.000 TON	44.00000	34232.00	60.00000	46680.00		
	COMPACTED AGGREGATE FOR PATCHING							
0017	306-08033	225772.000 SYS	0.65000	146751.80	0.60000	135463.20		
	MILLING, ASPHALT, 1 IN							
0018	306-08034	33384.000 SYS	0.95000	31714.80	0.75000	25038.00		
	MILLING, ASPHALT, 1 1/2 IN							
0019	306-08043	1180.000 SYS	1.15000	1357.00	0.75000	885.00		
	MILLING, TRANSITION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-31928-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08432 MILLING, APPROACH	8538.000	SYS	1.30000	11099.40	1.50000	12807.00		
0021 401-06264 PROFILOGRAPH, HMA		LUMP	4500.00000	4500.00	7500.00000	7500.00		
0022 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3185.000	TON	62.50000	199062.50	66.00000	210210.00		
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	17855.000	TON	61.75000	1102546.25	68.00000	1214140.00		
0024 404-05511 SEAL COAT, 2	31905.000	SYS	1.50000	47857.50	1.00000	31905.00		
0025 406-05520 ASPHALT FOR TACK COAT	65.000	TON	500.00000	32500.00	600.00000	39000.00		
0026 604-07896 CURB RAMP, CONCRETE, B , MODIFIED	4.900	SYS	145.00000	710.50	275.00000	1347.50		
0027 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	2.000	SYS	145.00000	290.00	575.00000	1150.00		
0028 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	37.000	SYS	145.00000	5365.00	350.00000	12950.00		
0029 604-91531 SIDEWALK, CONCRETE, 4 IN	10.000	SYS	110.00000	1100.00	175.00000	1750.00		
0030 608-04395 AGGREGATE FOR SHOULDER DRAINS	100.000	TON	50.00000	5000.00	50.00000	5000.00		
0031 610-07488 HMA FOR APPROACHES, TYPE C	470.000	TON	115.00000	54050.00	180.00000	84600.00		
0032 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	98.000	TON	1579.00000	154742.00	1580.00000	154840.00		
0033 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	12510.00000	12510.00	12510.00000	12510.00		
0034 612-60410 DRILLED HOLE FOR UNDERSEAL	1626.000	EACH	9.50000	15447.00	9.50000	15447.00		
0035 615-06505 MONUMENT, B	18.000	EACH	550.00000	9900.00	875.00000	15750.00		
0036 621-06575 SODDING, NURSERY	44.500	SYS	5.00000	222.50	55.00000	2447.50		
0037 628-09401 FIELD OFFICE, A	8.000	MOS	1650.00000	13200.00	2300.00000	18400.00		
0038 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	500.00000	500.00	600.00000	600.00		
0039 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	137.00000	685.00	100.00000	500.00		
0040 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6370.000	LFT	1.00000	6370.00	0.25000	1592.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-31928-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6370.000	LFT	1.00000	6370.00	1.30000	8281.00		
0042 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	77.00000	4543.00	70.00000	4130.00		
0043 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	80000.00000	80000.00		
0044 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	1228.000	LFT	1.35000	1657.80	2.00000	2456.00		
0045 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	610.000	LFT	1.35000	823.50	2.00000	1220.00		
0046 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN	78.000	LFT	1.35000	105.30	2.00000	156.00		
0047 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	90.000	LFT	1.00000	90.00	0.27000	24.30		
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	128381.000	LFT	0.27000	34662.87	0.27000	34662.87		
0049 808-06716 LINE, REMOVE	1916.000	LFT	1.05000	2011.80	1.00000	1916.00		
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	12500.000	LFT	0.27000	3375.00	0.27000	3375.00		
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	44500.000	LFT	0.27000	12015.00	0.27000	12015.00		
0052 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	540.000	LFT	4.00000	2160.00	5.00000	2700.00		
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1359.000	EACH	3.98000	5408.82	4.00000	5436.00		
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1359.000	EACH	11.89000	16158.51	12.00000	16308.00		
SECTION TOTALS			\$	2,281,450.00	\$	2,578,228.87	\$	
CONTRACT TOTALS			\$	2,281,450.00	\$	2,578,228.87	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 520 CONTRACT ID : RS-32864-A COUNTIES : POSEY  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : SURFACE TREATMENT COMPLETION DATE : 11/01/10  
 LOCATION : ON SR 66 FROM ILLINOIS/INDIANA STATE LINE TO 0.15 MILE WEST PROJECT(S) : 0901626  
 OF SR 69

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 338,498.00	100.0000%
2	23-0430672 E J BRENEMAN LP	\$ 385,336.15	113.8371%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 520 -2

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-32864-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		( 1 ) 35-1139301	( 2 ) 23-0430672					
		E & B PAVING INC	E J BRENEMAN LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT								
0001	105-06845	LUMP	4500.00000	4500.00	1100.00000	1100.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	75.00000	150.00	105.00000	210.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	10.000 MOS	75.00000	750.00	99.50000	995.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	110-01001	LUMP	16900.00000	16900.00	27750.00000	27750.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02278	600.600 LFT	11.00000	6606.60	11.50000	6906.90		
	CURB, CONCRETE, REMOVE							
0012	202-52710	345.000 SYS	15.00000	5175.00	15.65000	5399.25		
	SIDEWALK, CONCRETE, REMOVE							
0013	303-07449	50.000 TON	93.03000	4651.50	31.35000	1567.50		
	COMPACTED AGGREGATE, NO. 73							
0014	304-07490	100.000 TON	170.00000	17000.00	188.00000	18800.00		
	HMA PATCHING, TYPE B							
0015	306-08043	313.000 SYS	6.00000	1878.00	13.60000	4256.80		
	MILLING, TRANSITION							
0016	306-08432	200.000 SYS	6.00000	1200.00	23.00000	4600.00		
	MILLING, APPROACH							
0017	402-09325	21600.000 SYS	8.50000	183600.00	9.30000	200880.00		
	ULTRATHIN BONDED WEARING COURSE , 9.5 m							
0018	406-05520	1.000 TON	617.28000	617.28	627.00000	627.00		
	ASPHALT FOR TACK COAT							
0019	604-06070	15.200 SYS	55.00000	836.00	57.50000	874.00		
	SIDEWALK, CONCRETE							
0020	604-07894	47.200 SYS	85.00000	4012.00	88.85000	4193.72		
	CURB RAMP, CONCRETE, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-32864-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 23-0430672 E J BRENNEMAN LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	30.500	SYS	85.00000	2592.50	88.85000	2709.93		
0022 604-07896 CURB RAMP, CONCRETE, B	124.700	SYS	55.00000	6858.50	57.45000	7164.02		
0023 604-07897 CURB RAMP, CONCRETE, C	8.100	SYS	100.00000	810.00	104.55000	846.86		
0024 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	59.300	SYS	110.00000	6523.00	115.00000	6819.50		
0025 604-07901 CURB RAMP, CONCRETE, G	79.000	SYS	75.00000	5925.00	78.35000	6189.65		
0026 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	35.500	SYS	95.00000	3372.50	99.25000	3523.38		
0027 605-01870 CURB, CONCRETE, A	363.600	LFT	9.00000	3272.40	9.40000	3417.84		
0028 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	4.000	EACH	1500.00000	6000.00	261.00000	1044.00		
0029 621-06575 SODDING, NURSERY	75.000	SYS	40.90000	3067.50	47.25000	3543.75		
0030 628-09402 FIELD OFFICE, B	5.000	MOS	1974.83000	9874.15	4070.00000	20350.00		
0031 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	5.000	MOS	212.00000	1060.00	240.00000	1200.00		
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	135.00000	270.00	310.00000	620.00		
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	600.000	LFT	3.40000	2040.00	1.75000	1050.00		
0034 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	120.00000	3480.00	125.00000	3625.00		
0035 801-06775 MAINTAINING TRAFFIC		LUMP	24016.17000	24016.17	28750.00000	28750.00		
0036 802-91122 SIGN, GROUND MOUNTED, RESET	3.000	EACH	245.00000	735.00	355.00000	1065.00		
0037 808-06368 TRANSVERSE MARKING, REMOVE	526.000	LFT	1.95000	1025.70	2.05000	1078.30		
0038 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	1000.000	LFT	0.12000	120.00	0.13000	130.00		
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	360.000	LFT	0.12000	43.20	0.13000	46.80		
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4300.000	LFT	0.12000	516.00	0.13000	559.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-32864-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

			( 1 ) 35-1139301			( 2 ) 23-0430672		
			E & B PAVING INC			E J BRENEMAN LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	808-06716 LINE, REMOVE	8900.000 LFT	0.45000	4005.00	0.47000	4183.00		
0042	808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	117.000 LFT	1.75000	204.75	1.85000	216.45		
0043	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	40.000 LFT	3.50000	140.00	3.65000	146.00		
0044	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	450.000 LFT	0.88000	396.00	0.92000	414.00		
0045	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	115.000 EACH	9.95000	1144.25	27.15000	3122.25		
0046	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	125.000 EACH	25.00000	3125.00	42.85000	5356.25		
SECTION TOTALS			\$	338,498.00	\$	385,336.15	\$	
CONTRACT TOTALS			\$	338,498.00	\$	385,336.15	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 530 CONTRACT ID : RS-32953-A COUNTIES : JEFFERSON  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 11/19/10  
 LOCATION : ON SR 62 FROM SR 362 TO SR 56 PROJECT(S) : 0901606

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 561,230.30	100.0000%
2	26-2688853 STRAWSER CONSTRUCTION INC	\$ 577,783.88	102.9495%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-32953-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		( 1 ) 35-1004746		( 2 ) 26-2688853		( )		
		TEMPLE & TEMPLE EXCAVATING &		STRAWSER CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845		LUMP	4160.00000	4160.00	2000.00000	2000.00	
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000	EACH	120.00000	120.00	100.00000	100.00	
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	4.000	MOS	90.00000	360.00	50.00000	200.00	
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0006	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0007	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001		LUMP	14400.00000	14400.00	39881.00000	39881.00	
	MOBILIZATION AND DEMOBILIZATION							
0010	303-07449	50.000	TON	61.00000	3050.00	85.00000	4250.00	
	COMPACTED AGGREGATE, NO. 73							
0011	304-07490	50.000	TON	180.00000	9000.00	301.00000	15050.00	
	HMA PATCHING, TYPE B							
0012	406-05520	0.100	TON	3800.00000	380.00	1000.00000	100.00	
	ASPHALT FOR TACK COAT							
0013	411-09521	115456.000	SYS	3.65000	421414.40	3.68000	424878.08	
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0014	628-09402	4.000	MOS	1950.00000	7800.00	1250.00000	5000.00	
	FIELD OFFICE, B							
0015	801-03290	2.000	EACH	265.00000	530.00	200.00000	400.00	
	CONSTRUCTION SIGN, C							
0016	801-06207	3700.000	LFT	2.00000	7400.00	1.35000	4995.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0017	801-06640	25.000	EACH	110.00000	2750.00	110.00000	2750.00	
	CONSTRUCTION SIGN, A							
0018	801-06775		LUMP	27400.00000	27400.00	46271.00000	46271.00	
	MAINTAINING TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-32953-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

			( 1 ) 35-1004746			( 2 ) 26-2688853			( )
			TEMPLE & TEMPLE EXCAVATING &			STRAWSER CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN	8846.000 LFT	0.30000	2653.80	0.17000	1503.82			
0020 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	74020.000 LFT	0.15000	11103.00	0.17000	12583.40			
0021 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN	8908.000 LFT	0.15000	1336.20	0.17000	1514.36			
0022 808-06716	LINE, REMOVE	91774.000 LFT	0.35000	32120.90	0.03000	2753.22			
0023 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	561.000 EACH	7.00000	3927.00	7.00000	3927.00			
0024 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	566.000 EACH	20.00000	11320.00	17.00000	9622.00			
SECTION TOTALS			\$	561,230.30	\$	577,783.88	\$		
CONTRACT TOTALS			\$	561,230.30	\$	577,783.88	\$		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 540  
 LETTING DATE : 07/07/10 10:00 AM  
 DESCRIPTION : ASPHALT RESURFACE  
 LOCATION : ON SR 135 FROM RIDGEWAY DRIVE TO INDIAN CREEK BRIDGE

CONTRACT ID : RS-32956-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN MORGAN

COMPLETION DATE : 11/06/10  
 PROJECT(S) : 0901938

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,838,454.49	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,135,916.49	116.1800%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,599,350.00	141.3878%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-32956-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

MORGAN

		( 1 ) 35-1357381		( 2 ) 35-1917625		( 3 ) 35-0918397		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		
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	3400.00000	3400.00	3000.00000	3000.00	2300.00000	2300.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	78000.00000	78000.00	25000.00000	25000.00	64436.42000	64436.42
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	2000.000 TON	15.00000	30000.00	20.00000	40000.00	33.00000	66000.00
	COMPACTED AGGREGATE, NO. 53							
0010	303-07449	3500.000 TON	15.00000	52500.00	19.00000	66500.00	24.00000	84000.00
	COMPACTED AGGREGATE, NO. 73							
0011	304-07491	4000.000 TON	56.00000	224000.00	75.00000	300000.00	115.00000	460000.00
	HMA PATCHING, TYPE C							
0012	306-08034	191838.000 SYS	0.70000	134286.60	0.75000	143878.50	0.75000	143878.50
	MILLING, ASPHALT, 1 1/2 IN							
0013	306-08043	200.000 SYS	0.60000	120.00	0.75000	150.00	25.00000	5000.00
	MILLING, TRANSITION							
0014	306-08432	18256.000 SYS	1.70000	31035.20	0.75000	13692.00	1.75000	31948.00
	MILLING, APPROACH							
0015	401-06264	LUMP	1500.00000	1500.00	2000.00000	2000.00	5000.00000	5000.00
	PROFILOGRAPH, HMA							
0016	401-07347	21102.000 TON	47.30000	998124.60	56.00000	1181712.00	62.00000	1308324.00
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm							
0017	402-07452	500.000 TON	55.00000	27500.00	60.00000	30000.00	58.00000	29000.00
	HMA WEDGE AND LEVEL, TYPE C							
0018	406-05520	58.000 TON	475.00000	27550.00	350.00000	20300.00	500.00000	29000.00
	ASPHALT FOR TACK COAT							
0019	610-07488	2008.000 TON	60.00000	120480.00	90.00000	180720.00	110.00000	220880.00
	HMA FOR APPROACHES, TYPE C							

TABULATION OF BIDS

CALL ORDER : 540  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : RS-32956-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09402 FIELD OFFICE, B	8.000	MOS	1800.00000	14400.00	1600.00000	12800.00	2200.00000	17600.00
0021 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	16.000	MOS	200.00000	3200.00	400.00000	6400.00	200.00000	3200.00
0022 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	750.00000	750.00	350.00000	350.00	500.00000	500.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	151.00000	302.00	240.00000	480.00	100.00000	200.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5150.000	LFT	0.60000	3090.00	0.75000	3862.50	1.00000	5150.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5150.000	LFT	1.10000	5665.00	1.70000	8755.00	1.00000	5150.00
0026 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	80.000	LFT	6.60000	528.00	5.00000	400.00	5.00000	400.00
0027 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	100.00000	5700.00	90.00000	5130.00	50.00000	2850.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	39750.00000	39750.00	69000.00000	69000.00
0029 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	80.000	LFT	3.60000	288.00	5.00000	400.00	3.00000	240.00
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	3928.000	LFT	0.11000	432.08	0.16000	628.48	0.10000	392.80
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	122180.000	LFT	0.11000	13439.80	0.12000	14661.60	0.10000	12218.00
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	104011.000	LFT	0.11000	11441.21	0.11000	11441.21	0.10000	10401.10
0033 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	50.000	LFT	6.00000	300.00	5.00000	250.00	5.00000	250.00
0034 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	2.000	EACH	600.00000	1200.00	1000.00000	2000.00	400.00000	800.00
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1509.000	EACH	4.00000	6036.00	2.55000	3847.95	2.52000	3802.68
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1509.000	EACH	12.00000	18108.00	11.75000	17730.75	11.50000	17353.50
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE FOR FIRE HYDRANTS	6.000	EACH	12.00000	72.00	11.75000	70.50	11.50000	69.00
SECTION TOTALS			\$	1,838,454.49	\$	2,135,916.49	\$	2,599,350.00
CONTRACT TOTALS			\$	1,838,454.49	\$	2,135,916.49	\$	2,599,350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 620 CONTRACT ID : B -29001-A COUNTIES : LAPORTE  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 04/15/11  
 LOCATION : ON SR 8 OVER KANKAKEE RIVER, 0.45 MILE WEST OF SR 39 PROJECT(S) : 0201040

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 704,389.95	100.0000%
2	32-0154474 JCI BRIDGE GROUP INC	\$ 771,382.42	109.5107%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 864,360.39	122.7105%
4	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 881,536.80	125.1490%
5	35-1523985 WIRTZ & YATES INC	\$ 904,847.20	128.4583%
6	38-2675420 ANLAAN CORPORATION	\$ 933,729.25	132.5586%
7	35-1817530 PIONEER ASSOCIATES INC	\$ 984,424.86	139.7557%
8	38-1456833 C A HULL COMPANY INC	\$ 1,193,385.60	169.4212%
9	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 1,282,195.53	182.0292%

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29001-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	10720.00000	10720.00	4000.00000	4000.00	4100.00000	4100.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	110.00000	330.00	125.00000	375.00	200.00000	600.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	30.000	MOS	65.00000	1950.00	75.00000	2250.00	150.00000	4500.00
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	30575.00000	30575.00	39500.00000	39500.00	43000.00000	43000.00
MOBILIZATION AND DEMOBILIZATION								
0011 202-02240	224.000	SYS	14.00000	3136.00	20.00000	4480.00	13.16000	2947.84
PAVEMENT REMOVAL								
0012 202-02241	500.000	LFT	6.00000	3000.00	6.00000	3000.00	6.00000	3000.00
GUARDRAIL, REMOVE								
0013 202-51328		LUMP	93172.79000	93172.79	82000.00000	82000.00	148327.25000	148327.25
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 205-06937	1187.000	LFT	2.04000	2421.48	2.04000	2421.48	3.35000	3976.45
TEMPORARY SILT FENCE								
0015 211-06467	28.000	CYS	128.50000	3598.00	50.00000	1400.00	43.02000	1204.56
AGGREGATE FOR END BENT BACKFILL								
0016 302-07455	50.000	CYS	55.60000	2780.00	45.00000	2250.00	50.93000	2546.50
DENSE GRADED SUBBASE								
0017 402-07451	57.000	TON	165.00000	9405.00	165.00000	9405.00	175.00000	9975.00
HMA WEDGE AND LEVEL, TYPE B								
0018 406-05521	960.000	SYS	0.50000	480.00	0.50000	480.00	2.00000	1920.00
ASPHALT FOR TACK COAT								
0019 601-01522	4.000	EACH	2175.00000	8700.00	2175.00000	8700.00	2175.00000	8700.00
GUARDRAIL TRANSITION TYPE TGB								

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29001-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-05999 CURVED TERMINAL END	1.000	EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2460.00000	7380.00	2460.00000	7380.00	2460.00000	7380.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	432.000	LFT	17.00000	7344.00	17.00000	7344.00	17.00000	7344.00
0023 602-06729 BARRIER DELINEATOR	14.000	EACH	11.00000	154.00	3.30000	46.20	15.00000	210.00
0024 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	311.000	SYS	51.40000	15985.40	92.00000	28612.00	85.48000	26584.28
0025 616-02320 GEOTEXTILES	1710.000	SYS	3.00000	5130.00	2.50000	4275.00	2.81000	4805.10
0026 616-06405 RIPRAP, REVETMENT	283.000	TON	27.25000	7711.75	35.00000	9905.00	28.25000	7994.75
0027 628-09402 FIELD OFFICE, B	10.000	MOS	2435.00000	24350.00	1200.00000	12000.00	2325.96000	23259.60
0028 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	20.000	MOS	505.00000	10100.00	150.00000	3000.00	250.00000	5000.00
0029 702-51005 CONCRETE, A, SUBSTRUCTURE	68.100	CYS	550.00000	37455.00	600.00000	40860.00	1200.00000	81720.00
0030 702-51863 FIELD DRILLED HOLE IN CONCRETE	40.000	EACH	11.95000	478.00	10.00000	400.00	10.71000	428.40
0031 703-06029 REINFORCING BARS, EPOXY COATED	92979.000	LBS	0.77000	71593.83	0.86000	79961.94	0.85000	79032.15
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	338.600	CYS	450.00000	152370.00	478.00000	161850.80	575.00000	194695.00
0033 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2365.00000	9460.00	1300.00000	5200.00	1731.14000	6924.56
0034 706-51020 CONCRETE, C, RAILING	43.200	CYS	550.00000	23760.00	490.00000	21168.00	600.00000	25920.00
0035 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	1107.000	LFT	125.80000	139260.60	185.00000	204795.00	118.00000	130626.00
0036 709-51821 SURFACE SEAL		LUMP	5280.00000	5280.00	6700.00000	6700.00	8636.00000	8636.00
0037 715-91361 PIPE, PVC, 6 IN	342.000	LFT	14.25000	4873.50	14.00000	4788.00	18.74000	6409.08
0038 722-60824 SURFACE MILLING	360.000	SYS	10.95000	3942.00	13.00000	4680.00	9.45000	3402.00
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	62.00000	1736.00	74.00000	2072.00	74.00000	2072.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29001-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	89.00000	1246.00	94.00000	1316.00	94.00000	1316.00
0041 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	31.00000	62.00	31.00000	62.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	250.00000	250.00	2000.00000	2000.00	3036.87000	3036.87
0043 801-07118 BARRICADE, III-A	110.000	LFT	13.00000	1430.00	8.74000	961.40	8.74000	961.40
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1085.000	LFT	0.68000	737.80	0.28000	303.80	0.28000	303.80
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1085.000	LFT	0.68000	737.80	0.28000	303.80	0.28000	303.80
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000	EACH	150.00000	1200.00	135.00000	1080.00	135.00000	1080.00
SECTION TOTALS			\$	704,389.95	\$	771,382.42	\$	864,360.39
CONTRACT TOTALS			\$	704,389.95	\$	771,382.42	\$	864,360.39

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29001-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 5 ) 35-1523985 WIRTZ & YATES INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	5000.00000	5000.00	5000.00000	5000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	75.00000	225.00	600.00000	1800.00	150.00000	450.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	30.000 MOS	85.00000	2550.00	300.00000	9000.00	65.00000	1950.00
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	41250.00000	41250.00	70000.00000	70000.00	45000.00000	45000.00
0011 202-02240 PAVEMENT REMOVAL	224.000 SYS	15.00000	3360.00	24.00000	5376.00	18.00000	4032.00
0012 202-02241 GUARDRAIL, REMOVE	500.000 LFT	7.00000	3500.00	6.00000	3000.00	4.00000	2000.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	215000.00000	215000.00	125000.00000	125000.00	190000.00000	190000.00
0014 205-06937 TEMPORARY SILT FENCE	1187.000 LFT	2.00000	2374.00	3.50000	4154.50	3.00000	3561.00
0015 211-06467 AGGREGATE FOR END BENT BACKFILL	28.000 CYS	45.00000	1260.00	35.00000	980.00	50.00000	1400.00
0016 302-07455 DENSE GRADED SUBBASE	50.000 CYS	45.00000	2250.00	29.00000	1450.00	50.00000	2500.00
0017 402-07451 HMA WEDGE AND LEVEL, TYPE B	57.000 TON	181.50000	10345.50	185.00000	10545.00	156.00000	8892.00
0018 406-05521 ASPHALT FOR TACK COAT	960.000 SYS	0.55000	528.00	2.10000	2016.00	0.10000	96.00
0019 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2450.00000	9800.00	2250.00000	9000.00	1880.00000	7520.00

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29001-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 5 ) 35-1523985 WIRTZ & YATES INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-05999 CURVED TERMINAL END	1.000	EACH	100.00000	100.00	45.00000	45.00	37.00000	37.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2750.00000	8250.00	28.50000	85.50	2560.00000	7680.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	432.000	LFT	19.00000	8208.00	19.00000	8208.00	17.00000	7344.00
0023 602-06729 BARRIER DELINEATOR	14.000	EACH	15.00000	210.00	5.00000	70.00	14.00000	196.00
0024 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	311.000	SYS	60.00000	18660.00	75.00000	23325.00	95.00000	29545.00
0025 616-02320 GEOTEXTILES	1710.000	SYS	3.50000	5985.00	3.50000	5985.00	4.00000	6840.00
0026 616-06405 RIPRAP, REVETMENT	283.000	TON	40.00000	11320.00	40.00000	11320.00	50.00000	14150.00
0027 628-09402 FIELD OFFICE, B	10.000	MOS	1800.00000	18000.00	2000.00000	20000.00	1350.00000	13500.00
0028 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	20.000	MOS	100.00000	2000.00	500.00000	10000.00	125.00000	2500.00
0029 702-51005 CONCRETE, A, SUBSTRUCTURE	68.100	CYS	750.00000	51075.00	600.00000	40860.00	700.00000	47670.00
0030 702-51863 FIELD DRILLED HOLE IN CONCRETE	40.000	EACH	40.00000	1600.00	9.00000	360.00	25.00000	1000.00
0031 703-06029 REINFORCING BARS, EPOXY COATED	92979.000	LBS	0.70000	65085.30	0.80000	74383.20	0.75000	69734.25
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	338.600	CYS	525.00000	177765.00	600.00000	203160.00	800.00000	270880.00
0033 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1500.00000	6000.00	2000.00000	8000.00
0034 706-51020 CONCRETE, C, RAILING	43.200	CYS	575.00000	24840.00	650.00000	28080.00	800.00000	34560.00
0035 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	1107.000	LFT	135.00000	149445.00	175.00000	193725.00	105.00000	116235.00
0036 709-51821 SURFACE SEAL		LUMP	8500.00000	8500.00	8000.00000	8000.00	10000.00000	10000.00
0037 715-91361 PIPE, PVC, 6 IN	342.000	LFT	10.00000	3420.00	8.50000	2907.00	25.00000	8550.00
0038 722-60824 SURFACE MILLING	360.000	SYS	15.00000	5400.00	16.00000	5760.00	15.00000	5400.00
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	80.00000	2240.00	109.00000	3052.00	60.00000	1680.00



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29001-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1386990   JACK ISOM CONSTRUCTION CO		( 5 ) 35-1523985   WIRTZ & YATES INC		( 6 ) 38-2675420   ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	100.00000	1400.00	198.00000	2772.00	75.00000	1050.00
0041 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	85.00000	170.00	25.00000	50.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	9500.00000	9500.00	2000.00000	2000.00	3000.00000	3000.00
0043 801-07118 BARRICADE, III-A	110.000	LFT	10.00000	1100.00	34.00000	3740.00	5.00000	550.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1085.000	LFT	0.50000	542.50	0.75000	813.75	0.30000	325.50
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1085.000	LFT	0.50000	542.50	0.85000	922.25	0.30000	325.50
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000	EACH	100.00000	800.00	222.00000	1776.00	65.00000	520.00
SECTION TOTALS			\$	881,536.80	\$	904,847.20	\$	933,729.25
CONTRACT TOTALS			\$	881,536.80	\$	904,847.20	\$	933,729.25

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29001-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 7 ) 35-1817530	( 8 ) 38-1456833	( 9 ) 26-3919039		
		PIONEER ASSOCIATES INC	C A HULL COMPANY INC	TONN AND BLANK CONSTRUCTION L		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION						
0001	105-06845	LUMP	4100.00000	4100.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING				12081.90000	12081.90
0002	105-08520	3.000 EACH	220.00000	660.00	200.00000	600.00
	CELLULAR TELEPHONE/RADIO				140.08000	420.24
0003	105-08521	30.000 MOS	145.00000	4350.00	75.00000	2250.00
	CELLULAR TELEPHONE/RADIO SERVICE				120.81900	3624.57
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0010	110-01001	LUMP	47800.00000	47800.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION				54263.49000	54263.49
0011	202-02240	224.000 SYS	30.00000	6720.00	15.00000	3360.00
	PAVEMENT REMOVAL				7.03530	1575.91
0012	202-02241	500.000 LFT	4.00000	2000.00	6.00000	3000.00
	GUARDRAIL, REMOVE				6.30360	3151.80
0013	202-51328	LUMP	210000.00000	210000.00	375000.00000	375000.00
	PRESENT STRUCTURE, REMOVE PORTIONS				451724.38080	451724.38
0014	205-06937	1187.000 LFT	4.28000	5080.36	2.00000	2374.00
	TEMPORARY SILT FENCE				5.14590	6108.18
0015	211-06467	28.000 CYS	80.00000	2240.00	75.00000	2100.00
	AGGREGATE FOR END BENT BACKFILL				39.39750	1103.13
0016	302-07455	50.000 CYS	63.00000	3150.00	65.00000	3250.00
	DENSE GRADED SUBBASE				44.12520	2206.26
0017	402-07451	57.000 TON	165.00000	9405.00	165.00000	9405.00
	HMA WEDGE AND LEVEL, TYPE B				163.89360	9341.94
0018	406-05521	960.000 SYS	0.50000	480.00	0.50000	480.00
	ASPHALT FOR TACK COAT				0.10510	100.90
0019	601-01522	4.000 EACH	1800.00000	7200.00	2175.00000	8700.00
	GUARDRAIL TRANSITION TYPE TGB				2285.05500	9140.22

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29001-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1817530 PIONEER ASSOCIATES INC		( 8 ) 38-1456833 C A HULL COMPANY INC		( 9 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-05999 CURVED TERMINAL END	1.000	EACH	37.00000	37.00	50.00000	50.00	52.53000	52.53
0021 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2560.00000	7680.00	2460.00000	7380.00	2584.47600	7753.43
0022 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	432.000	LFT	17.00000	7344.00	17.00000	7344.00	17.86020	7715.61
0023 602-06729 BARRIER DELINEATOR	14.000	EACH	10.00000	140.00	5.00000	70.00	4.99040	69.87
0024 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	311.000	SYS	105.00000	32655.00	75.00000	23325.00	99.80700	31039.98
0025 616-02320 GEOTEXTILES	1710.000	SYS	3.70000	6327.00	3.00000	5130.00	3.93980	6737.06
0026 616-06405 RIPRAP, REVETMENT	283.000	TON	50.00000	14150.00	75.00000	21225.00	42.02400	11892.79
0027 628-09402 FIELD OFFICE, B	10.000	MOS	5200.00000	52000.00	1000.00000	10000.00	1998.24120	19982.41
0028 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	20.000	MOS	450.00000	9000.00	250.00000	5000.00	262.65000	5253.00
0029 702-51005 CONCRETE, A, SUBSTRUCTURE	68.100	CYS	1230.00000	83763.00	950.00000	64695.00	970.60940	66098.50
0030 702-51863 FIELD DRILLED HOLE IN CONCRETE	40.000	EACH	9.20000	368.00	15.00000	600.00	20.69680	827.87
0031 703-06029 REINFORCING BARS, EPOXY COATED	92979.000	LBS	1.00000	92979.00	0.90000	83681.10	0.93570	87000.45
0032 704-51002 CONCRETE, C, SUPERSTRUCTURE	338.600	CYS	495.00000	167607.00	750.00000	253950.00	651.06480	220450.54
0033 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	2235.15150	8940.61
0034 706-51020 CONCRETE, C, RAILING	43.200	CYS	865.00000	37368.00	750.00000	32400.00	796.09700	34391.39
0035 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	1107.000	LFT	115.50000	127858.50	150.00000	166050.00	150.45600	166554.79
0036 709-51821 SURFACE SEAL		LUMP	7740.00000	7740.00	7740.00000	7740.00	8131.64400	8131.64
0037 715-91361 PIPE, PVC, 6 IN	342.000	LFT	28.00000	9576.00	50.00000	17100.00	43.57230	14901.73
0038 722-60824 SURFACE MILLING	360.000	SYS	24.00000	8640.00	14.00000	5040.00	25.62300	9224.28
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	60.00000	1680.00	89.00000	2492.00	77.74440	2176.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 620 -10

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29001-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1817530 PIONEER ASSOCIATES INC		( 8 ) 38-1456833 C A HULL COMPANY INC		( 9 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	75.00000	1050.00	178.00000	2492.00	98.75640	1382.59
0041 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	25.00000	50.00	65.00000	130.00	32.56860	65.14
0042 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	400.00000	400.00	13920.45000	13920.45
0043 801-07118 BARRICADE, III-A	110.000	LFT	5.00000	550.00	14.00000	1540.00	9.18220	1010.04
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1085.000	LFT	0.30000	325.50	0.65000	705.25	0.29420	319.21
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1085.000	LFT	0.30000	325.50	0.65000	705.25	0.29420	319.21
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000	EACH	65.00000	520.00	202.00000	1616.00	141.83100	1134.65
SECTION TOTALS			\$	984,424.86	\$	1,193,385.60	\$	1,282,195.53
CONTRACT TOTALS			\$	984,424.86	\$	1,193,385.60	\$	1,282,195.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 630 -1

VENDOR RANKING

CALL ORDER : 630 CONTRACT ID : B -29155-A COUNTIES : FRANKLIN  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/02/11  
 LOCATION : ON SR 121 OVER SILLIMANS CREEK, 1.1 MILES NORTH OF US 52 PROJECT(S) : 0400293

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 390,700.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 425,700.00	108.9583%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 440,261.63	112.6853%
4	35-1673827 H E HENDERSON INC	\$ 444,103.13	113.6686%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 475,824.00	121.7876%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 499,976.50	127.9694%
7	35-1385672 FORCE CONSTRUCTION CO INC	\$ 533,638.25	136.5852%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 630 -2

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29155-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	3500.00000	3500.00	3500.00000	3500.00	4500.00000	4500.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	150.00000	300.00	200.00000	400.00	200.00000	400.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	16.000	MOS	150.00000	2400.00	120.00000	1920.00	80.00000	1280.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	19000.00000	19000.00	21200.00000	21200.00	22000.00000	22000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	12500.00000	12500.00	9000.00000	9000.00	13000.00000	13000.00
CLEARING RIGHT OF WAY								
0012 202-02241	500.000	LFT	2.80000	1400.00	2.90000	1450.00	4.25000	2125.00
GUARDRAIL, REMOVE								
0013 202-02286	1.000	EACH	21000.00000	21000.00	22000.00000	22000.00	16000.00000	16000.00
PRESENT STRUCTURE, REMOVE								
0014 202-04890	1.000	EACH	2500.00000	2500.00	1650.00000	1650.00	2200.00000	2200.00
WELL , CAP EXISTING								
0015 203-02000	795.000	CYS	20.00000	15900.00	22.00000	17490.00	15.00000	11925.00
EXCAVATION, COMMON								
0016 205-03371	10.000	CYS	26.00000	260.00	26.00000	260.00	38.00000	380.00
SEDIMENT, REMOVE								
0017 205-06931	27.000	TON	47.00000	1269.00	80.00000	2160.00	32.00000	864.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018 205-06937	685.000	LFT	2.18000	1493.30	3.00000	2055.00	2.40000	1644.00
TEMPORARY SILT FENCE								
0019 207-08265	980.000	SYS	8.00000	7840.00	11.00000	10780.00	8.50000	8330.00
SUBGRADE TREATMENT, TYPE IIA								

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29155-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	163.000	SYS	8.00000	1304.00	18.00000	2934.00	9.00000	1467.00
0021 211-02050 B BORROW	100.000	CYS	21.00000	2100.00	27.50000	2750.00	25.00000	2500.00
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	744.200	CYS	23.00000	17116.60	47.00000	34977.40	37.00000	27535.40
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	702.500	TON	16.00000	11240.00	17.00000	11942.50	19.00000	13347.50
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	1018.000	SYS	4.00000	4072.00	5.00000	5090.00	6.00000	6108.00
0025 306-08043 MILLING, TRANSITION	277.800	SYS	5.00000	1389.00	10.00000	2778.00	6.00000	1666.80
0026 402-07433 HMA SURFACE, TYPE B	152.500	TON	95.00000	14487.50	82.00000	12505.00	100.00000	15250.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	205.100	TON	85.00000	17433.50	72.00000	14767.20	90.00000	18459.00
0028 406-05520 ASPHALT FOR TACK COAT	0.800	TON	1545.30000	1236.24	500.00000	400.00	510.00000	408.00
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2750.00000	5500.00	2800.00000	5600.00	2900.00000	5800.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2415.00000	9660.00	3001.00000	12004.00	2600.00000	10400.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	237.500	LFT	16.70000	3966.25	17.00000	4037.50	17.50000	4156.25
0032 610-07487 HMA FOR APPROACHES, TYPE B	79.600	TON	95.00000	7562.00	118.00000	9392.80	100.00000	7960.00
0033 615-06490 RIGHT OF WAY MARKER	12.000	EACH	130.00000	1560.00	144.50000	1734.00	140.00000	1680.00
0034 615-06505 MONUMENT, B	3.000	EACH	735.00000	2205.00	755.00000	2265.00	750.00000	2250.00
0035 616-02320 GEOTEXTILES	1020.300	SYS	3.00000	3060.90	2.00000	2040.60	3.60000	3673.08
0036 616-05688 RIPRAP, CLASS 1	158.000	TON	28.00000	4424.00	35.00000	5530.00	29.00000	4582.00
0037 616-05689 RIPRAP, CLASS 2	587.000	TON	29.00000	17023.00	35.00000	20545.00	29.00000	17023.00
0038 616-06451 RIPRAP, UNIFORM	83.000	TON	27.00000	2241.00	34.00000	2822.00	28.00000	2324.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	540.00000	1080.00	525.00000	1050.00
0040 621-06559 MULCHED SEEDING, R	1790.000	SYS	1.24000	2219.60	1.30000	2327.00	2.20000	3938.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 630 -4

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29155-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	53.00000	159.00	55.00000	165.00	43.00000	129.00
0042 622-91786 SEEDLING	35.000	EACH	25.40000	889.00	27.25000	953.75	11.00000	385.00
0043 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	53.00000	424.00	55.00000	440.00	43.00000	344.00
0044 628-09401 FIELD OFFICE, A	8.000	MOS	2000.00000	16000.00	2500.00000	20000.00	1900.00000	15200.00
0045 714-08514 WINGWALL	725.800	SFT	15.00000	10887.00	16.00000	11612.80	45.00000	32661.00
0046 714-09726 HEADWALL	44.000	SFT	39.00000	1716.00	40.00000	1760.00	62.00000	2728.00
0047 723-07105 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 120 IN	54.000	LFT	2250.00000	121500.00	2170.00000	117180.00	2410.00000	130140.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	175.00000	525.00	181.00000	543.00	190.00000	570.00
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	61.000	EACH	81.00000	4941.00	85.00000	5185.00	90.00000	5490.00
0050 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	98.00000	2548.00	128.00000	3328.00	140.00000	3640.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	1265.10000	1265.10	3489.35000	3489.35	2500.00000	2500.00
0052 801-07118 BARRICADE, III-A	48.000	LFT	8.00000	384.00	8.50000	408.00	9.00000	432.00
0053 801-07119 BARRICADE, III-B	24.000	LFT	12.00000	288.00	13.75000	330.00	13.00000	312.00
0054 802-04893 REFERENCE POST	1.000	EACH	250.00000	250.00	250.00000	250.00	75.00000	75.00
0055 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	13.000	LFT	12.00000	156.00	12.50000	162.50	13.00000	169.00
0056 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	125.00000	125.00	135.00000	135.00	140.00000	140.00
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1133.000	LFT	0.56000	634.48	0.60000	679.80	0.60000	679.80
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1133.000	LFT	0.56000	6234.48	0.60000	6679.80	0.60000	6679.80
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	25.00000	375.00	12.00000	180.00	35.00000	525.00



TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29155-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771   CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1917625   MILESTONE CONTRACTORS LP		( 3 ) 35-1357381   DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75998	15.000 EACH	78.67000	1180.05	55.00000	825.00	82.00000	1230.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$ 390,700.00		\$ 425,700.00		\$ 440,261.63	
CONTRACT TOTALS		\$ 390,700.00		\$ 425,700.00		\$ 440,261.63	

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29155-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

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	8076.20000	8076.20	3000.00000	3000.00	7000.00000	7000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	85.60000	171.20	180.00000	360.00	250.00000	500.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	16.000 MOS	160.50000	2568.00	90.00000	1440.00	125.00000	2000.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	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	31297.80000	31297.80	9370.54000	9370.54	24998.82000	24998.82
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	9984.60000	9984.60	11500.00000	11500.00	9999.53000	9999.53
CLEARING RIGHT OF WAY								
0012	202-02241	500.000 LFT	4.38000	2190.00	3.00000	1500.00	2.80000	1400.00
GUARDRAIL, REMOVE								
0013	202-02286	1.000 EACH	14971.80000	14971.80	27650.00000	27650.00	17500.00000	17500.00
PRESENT STRUCTURE, REMOVE								
0014	202-04890	1.000 EACH	1728.00000	1728.00	1700.00000	1700.00	1600.00000	1600.00
WELL , CAP EXISTING								
0015	203-02000	795.000 CYS	20.16000	16027.20	26.50000	21067.50	18.00000	14310.00
EXCAVATION, COMMON								
0016	205-03371	10.000 CYS	105.20000	1052.00	57.00000	570.00	35.00000	350.00
SEDIMENT, REMOVE								
0017	205-06931	27.000 TON	35.53000	959.31	64.00000	1728.00	50.00000	1350.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018	205-06937	685.000 LFT	2.35000	1609.75	2.35000	1609.75	2.18000	1493.30
TEMPORARY SILT FENCE								
0019	207-08265	980.000 SYS	17.00000	16660.00	21.00000	20580.00	16.60000	16268.00
SUBGRADE TREATMENT, TYPE IIA								

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29155-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 4 ) 35-1673827 H E HENDERSON INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	163.000	SYS	10.05000	1638.15	26.00000	4238.00	16.80000	2738.40	
0021 211-02050 B BORROW	100.000	CYS	41.88000	4188.00	18.25000	1825.00	50.00000	5000.00	
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	744.200	CYS	29.93000	22273.91	59.00000	43907.80	46.00000	34233.20	
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	702.500	TON	21.85000	15349.63	25.00000	17562.50	25.00000	17562.50	
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	1018.000	SYS	5.90000	6006.20	5.00000	5090.00	2.40000	2443.20	
0025 306-08043 MILLING, TRANSITION	277.800	SYS	2.59000	719.50	5.00000	1389.00	2.40000	666.72	
0026 402-07433 HMA SURFACE, TYPE B	152.500	TON	91.90000	14014.75	91.00000	13877.50	82.00000	12505.00	
0027 402-07438 HMA INTERMEDIATE, TYPE B	205.100	TON	80.26000	16461.33	81.00000	16613.10	72.00000	14767.20	
0028 406-05520 ASPHALT FOR TACK COAT	0.800	TON	540.00000	432.00	538.00000	430.40	500.00000	400.00	
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2970.00000	5940.00	2955.00000	5910.00	2750.00000	5500.00	
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2608.20000	10432.80	2595.00000	10380.00	2415.00000	9660.00	
0031 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	237.500	LFT	18.04000	4284.50	17.95000	4263.13	16.70000	3966.25	
0032 610-07487 HMA FOR APPROACHES, TYPE B	79.600	TON	130.75000	10407.70	127.00000	10109.20	118.00000	9392.80	
0033 615-06490 RIGHT OF WAY MARKER	12.000	EACH	140.40000	1684.80	140.00000	1680.00	130.00000	1560.00	
0034 615-06505 MONUMENT, B	3.000	EACH	793.80000	2381.40	790.00000	2370.00	735.00000	2205.00	
0035 616-02320 GEOTEXTILES	1020.300	SYS	3.75000	3826.13	5.75000	5866.73	3.00000	3060.90	
0036 616-05688 RIPRAP, CLASS 1	158.000	TON	31.49000	4975.42	53.25000	8413.50	37.00000	5846.00	
0037 616-05689 RIPRAP, CLASS 2	587.000	TON	28.12000	16506.44	42.50000	24947.50	48.00000	28176.00	
0038 616-06451 RIPRAP, UNIFORM	83.000	TON	34.89000	2895.87	49.00000	4067.00	40.00000	3320.00	
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	567.00000	1134.00	565.00000	1130.00	525.00000	1050.00	
0040 621-06559 MULCHED SEEDING, R	1790.000	SYS	1.34000	2398.60	1.30000	2327.00	1.24000	2219.60	

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29155-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1673827 H E HENDERSON INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	57.24000	171.72	24.75000	74.25	53.00000	159.00
0042 622-91786 SEEDLING	35.000	EACH	27.43000	960.05	27.00000	945.00	25.40000	889.00
0043 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	57.24000	457.92	24.75000	198.00	53.00000	424.00
0044 628-09401 FIELD OFFICE, A	8.000	MOS	1926.00000	15408.00	2010.00000	16080.00	4039.69000	32317.52
0045 714-08514 WINGWALL	725.800	SFT	32.33000	23465.11	49.00000	35564.20	97.00000	70402.60
0046 714-09726 HEADWALL	44.000	SFT	74.52000	3278.88	92.00000	4048.00	150.00000	6600.00
0047 723-07105 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 120 IN	54.000	LFT	1911.37000	103213.98	1925.00000	103950.00	1939.00000	104706.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	189.00000	567.00	185.00000	555.00	175.00000	525.00
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	61.000	EACH	87.48000	5336.28	87.00000	5307.00	81.00000	4941.00
0050 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	131.76000	3425.76	130.00000	3380.00	122.00000	3172.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	22890.00000	22890.00	3500.00000	3500.00	1300.00000	1300.00
0052 801-07118 BARRICADE, III-A	48.000	LFT	8.64000	414.72	8.50000	408.00	8.00000	384.00
0053 801-07119 BARRICADE, III-B	24.000	LFT	12.96000	311.04	12.95000	310.80	12.00000	288.00
0054 802-04893 REFERENCE POST	1.000	EACH	107.00000	107.00	535.00000	535.00	125.00000	125.00
0055 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	13.000	LFT	12.96000	168.48	12.75000	165.75	12.00000	156.00
0056 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	135.00000	135.00	135.00000	135.00	125.00000	125.00
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1133.000	LFT	0.60000	679.80	0.60000	679.80	0.56000	634.48
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1133.000	LFT	0.60000	6679.80	0.60000	6679.80	0.56000	6234.48
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	21.40000	321.00	56.95000	854.25	50.00000	750.00

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29155-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT			( 4 ) 35-1673827		( 5 ) 38-3806996		( 6 ) 35-1618530	
ITEM DESCRIPTION			H E HENDERSON INC		HIS CONSTRUCTORS INC		AMERICAN CONTRACTING & SERVIC	
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75998	15.000	EACH	57.24000	858.60	265.00000	3975.00	53.00000	795.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	444,103.13	\$	475,824.00	\$	499,976.50
CONTRACT TOTALS			\$	444,103.13	\$	475,824.00	\$	499,976.50

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29155-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

		( 7 ) 35-1385672	( )	( )
		FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845	LUMP	3400.00000	3400.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	176.31000	352.62
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	16.000 MOS	117.54000	1880.64
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0009	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	26682.00000	26682.00
	MOBILIZATION AND DEMOBILIZATION			
0011	201-52370	LUMP	14800.00000	14800.00
	CLEARING RIGHT OF WAY			
0012	202-02241	500.000 LFT	2.80000	1400.00
	GUARDRAIL, REMOVE			
0013	202-02286	1.000 EACH	61395.00000	61395.00
	PRESENT STRUCTURE, REMOVE			
0014	202-04890	1.000 EACH	2294.67000	2294.67
	WELL , CAP EXISTING			
0015	203-02000	795.000 CYS	24.35000	19358.25
	EXCAVATION, COMMON			
0016	205-03371	10.000 CYS	132.94000	1329.40
	SEDIMENT, REMOVE			
0017	205-06931	27.000 TON	37.76000	1019.52
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0018	205-06937	685.000 LFT	2.18000	1493.30
	TEMPORARY SILT FENCE			
0019	207-08265	980.000 SYS	7.21000	7065.80
	SUBGRADE TREATMENT, TYPE IIA			

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29155-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

		( 7 ) 35-1385672		( )		( )	
		FORCE CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	207-08267	163.000	SYS	11.99000	1954.37		
	SUBGRADE TREATMENT, TYPE IIIA						
0021	211-02050	100.000	CYS	36.58000	3658.00		
	B BORROW						
0022	211-09265	744.200	CYS	47.15000	35089.03		
	STRUCTURAL BACKFILL, TYPE 2						
0023	301-07448	702.500	TON	31.74000	22297.35		
	COMPACTED AGGREGATE, NO. 53, BASE						
0024	306-08034	1018.000	SYS	5.00000	5090.00		
	MILLING, ASPHALT, 1 1/2 IN						
0025	306-08043	277.800	SYS	2.40000	666.72		
	MILLING, TRANSITION						
0026	402-07433	152.500	TON	82.00000	12505.00		
	HMA SURFACE, TYPE B						
0027	402-07438	205.100	TON	72.00000	14767.20		
	HMA INTERMEDIATE, TYPE B						
0028	406-05520	0.800	TON	500.00000	400.00		
	ASPHALT FOR TACK COAT						
0029	601-06854	2.000	EACH	2750.00000	5500.00		
	GUARDRAIL, W-BEAM, NESTED						
0030	601-94689	4.000	EACH	2415.00000	9660.00		
	GUARDRAIL END TREATMENT, OS						
0031	601-99105	237.500	LFT	16.70000	3966.25		
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING						
0032	610-07487	79.600	TON	118.00000	9392.80		
	HMA FOR APPROACHES, TYPE B						
0033	615-06490	12.000	EACH	130.00000	1560.00		
	RIGHT OF WAY MARKER						
0034	615-06505	3.000	EACH	735.00000	2205.00		
	MONUMENT, B						
0035	616-02320	1020.300	SYS	2.23000	2275.27		
	GEOTEXTILES						
0036	616-05688	158.000	TON	29.86000	4717.88		
	RIPRAP, CLASS 1						
0037	616-05689	587.000	TON	31.32000	18384.84		
	RIPRAP, CLASS 2						
0038	616-06451	83.000	TON	32.46000	2694.18		
	RIPRAP, UNIFORM						
0039	621-01004	2.000	EACH	525.00000	1050.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0040	621-06559	1790.000	SYS	1.24000	2219.60		
	MULCHED SEEDING, R						

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29155-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

		( 7 ) 35-1385672		( )		( )		
		FORCE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	53.00000	159.00			
0042	622-91786 SEEDLING	35.000	EACH	25.40000	889.00			
0043	622-98200 SIGN, DO NOT DISTURB	8.000	EACH	53.00000	424.00			
0044	628-09401 FIELD OFFICE, A	8.000	MOS	2115.63000	16925.04			
0045	714-08514 WINGWALL	725.800	SFT	89.07000	64647.01			
0046	714-09726 HEADWALL	44.000	SFT	38.89000	1711.16			
0047	723-07105 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 120 IN	54.000	LFT	2201.33000	118871.82			
0048	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	350.00000	1050.00			
0049	801-06625 DETOUR ROUTE MARKER ASSEMBLY	61.000	EACH	120.00000	7320.00			
0050	801-06640 CONSTRUCTION SIGN, A	26.000	EACH	195.00000	5070.00			
0051	801-06775 MAINTAINING TRAFFIC		LUMP	6196.85000	6196.85			
0052	801-07118 BARRICADE, III-A	48.000	LFT	12.00000	576.00			
0053	801-07119 BARRICADE, III-B	24.000	LFT	15.00000	360.00			
0054	802-04893 REFERENCE POST	1.000	EACH	150.00000	150.00			
0055	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	13.000	LFT	12.00000	156.00			
0056	802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	125.00000	125.00			
0057	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1133.000	LFT	0.38000	430.54			
0058	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1133.000	LFT	0.38000	4230.54			
0059	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	42.37000	635.55			



TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -29155-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75998		15.000 EACH	78.67000	1180.05				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	533,638.25	\$		\$	
CONTRACT TOTALS			\$	533,638.25	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 640 CONTRACT ID : B -30125-A COUNTIES : WHITE  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 06/15/11  
 LOCATION : ON WEST SHAFER ROAD OVER BIG MONON BAY OF LAKE SHAFER PROJECT(S) : 0500925  
 0500926

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES INC	\$ 2,084,795.94	100.0000%
2	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 2,086,913.09	100.1016%
3	38-2675420 ANLAAN CORPORATION	\$ 3,272,343.36	156.9623%
4	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 3,598,834.07	172.6228%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30125-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		( 1 ) 35-1523985		( 2 ) 35-1386990		( 3 ) 38-2675420		
		WIRTZ & YATES INC		JACK ISOM CONSTRUCTION CO		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	7000.00000	7000.00	5700.00000	5700.00	75000.00000	75000.00
	CONSTRUCTION ENGINEERING WHITE 91							
0002	105-06845	LUMP	7000.00000	7000.00	5700.00000	5700.00	75000.00000	75000.00
	CONSTRUCTION ENGINEERING WHITE 92							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	30000.00000	30000.00	49500.00000	49500.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION WHITE 9							
0011	110-01001	LUMP	30000.00000	30000.00	49500.00000	49500.00	150000.00000	150000.00
	MOBILIZATION AND DEMOBILIZATION WHITE 9							
0012	201-52370	LUMP	25000.00000	25000.00	14000.00000	14000.00	75000.00000	75000.00
	CLEARING RIGHT OF WAY WHITE 91							
0013	201-52370	LUMP	25000.00000	25000.00	17000.00000	17000.00	150000.00000	150000.00
	CLEARING RIGHT OF WAY WHITE 92							
0014	202-51330	LUMP	50000.00000	50000.00	40000.00000	40000.00	200000.00000	200000.00
	PRESENT STRUCTURE, REMOVE WHITE 91							
0015	202-51330	LUMP	50000.00000	50000.00	50000.00000	50000.00	200000.00000	200000.00
	PRESENT STRUCTURE, REMOVE WHITE 92							
0016	203-02000	3582.000 CYS	8.50000	30447.00	8.00000	28656.00	7.00000	25074.00
	EXCAVATION, COMMON							
0017	203-02055	5323.000 CYS	20.00000	106460.00	29.00000	154367.00	35.00000	186305.00
	EMBANKMENT							
0018	203-02070	6345.000 CYS	18.50000	117382.50	9.11000	57802.95	15.00000	95175.00
	BORROW							
0019	203-51223	180.000 CYS	12.00000	2160.00	12.00000	2160.00	20.00000	3600.00
	EXCAVATION, WATERWAY							

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30125-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 WIRTZ & YATES INC		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-03371 SEDIMENT, REMOVE UNDISTRIBUTED	200.000	CYS	10.00000	2000.00	10.00000	2000.00	20.00000	4000.00
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3.200	TON	16.75000	53.60	55.00000	176.00	60.00000	192.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP UNDISTRIBUTED	2.000	TON	100.00000	200.00	55.00000	110.00	60.00000	120.00
0023 205-06933 TEMPORARY DITCH INLET PROTECTION GEOTEXTILE BOX	11.000	EACH	150.00000	1650.00	85.00000	935.00	125.00000	1375.00
0024 205-06934 TEMPORARY MULCHING	2.600	TON	1090.00000	2834.00	350.00000	910.00	558.00000	1450.80
0025 205-06934 TEMPORARY MULCHING UNDISTRIBUTED	2.000	TON	1090.00000	2180.00	350.00000	700.00	558.00000	1116.00
0026 205-06937 TEMPORARY SILT FENCE	2528.000	LFT	2.50000	6320.00	1.25000	3160.00	1.50000	3792.00
0027 205-06937 TEMPORARY SILT FENCE UNDISTRIBUTED	500.000	LFT	2.50000	1250.00	1.25000	625.00	1.50000	750.00
0028 206-51220 EXCAVATION, WET	85.000	CYS	9.40000	799.00	55.00000	4675.00	15.00000	1275.00
0029 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	182.000	CYS	19.50000	3549.00	50.00000	9100.00	15.00000	2730.00
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	6817.000	SYS	5.38000	36675.46	7.00000	47719.00	5.00000	34085.00
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	253.000	SYS	8.50000	2150.50	4.50000	1138.50	15.00000	3795.00
0032 211-02050 B BORROW	389.000	CYS	27.00000	10503.00	25.00000	9725.00	25.00000	9725.00
0033 211-06467 AGGREGATE FOR END BENT BACKFILL	180.200	CYS	26.00000	4685.20	35.00000	6307.00	40.00000	7208.00
0034 211-09264 STRUCTURAL BACKFILL, TYPE 1	222.700	CYS	15.00000	3340.50	40.00000	8908.00	20.00000	4454.00
0035 211-09266 STRUCTURAL BACKFILL, TYPE 3	418.000	CYS	16.00000	6688.00	40.00000	16720.00	20.00000	8360.00
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2213.000	TON	18.50000	40940.50	15.50000	34301.50	25.00000	55325.00
0037 302-07455 DENSE GRADED SUBBASE	60.400	CYS	23.00000	1389.20	40.00000	2416.00	30.00000	1812.00
0038 302-08562 COARSE AGGREGATE, 8	845.000	TON	25.00000	21125.00	22.00000	18590.00	28.00000	23660.00
0039 303-93506 AGGREGATE, 2	790.000	CYS	25.00000	19750.00	23.00000	18170.00	25.00000	19750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30125-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 WIRTZ & YATES INC		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 306-08034 MILLING, ASPHALT, 1 1/2 IN	481.000	SYS	16.00000	7696.00	8.50000	4088.50	7.00000	3367.00
0041 402-07433 HMA SURFACE, TYPE B	485.000	TON	92.00000	44620.00	93.60000	45396.00	82.55000	40036.75
0042 402-07438 HMA INTERMEDIATE, TYPE B	797.000	TON	85.00000	67745.00	83.65000	66669.05	73.50000	58579.50
0043 402-07441 HMA BASE, TYPE B	732.000	TON	87.00000	63684.00	78.95000	57791.40	69.25000	50691.00
0044 406-05520 ASPHALT FOR TACK COAT	3.600	TON	700.00000	2520.00	10.00000	36.00	1.00000	3.60
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	7.000	EACH	2350.00000	16450.00	2500.00000	17500.00	2050.00000	14350.00
0046 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	1.000	EACH	10500.00000	10500.00	11500.00000	11500.00	9600.00000	9600.00
0047 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2800.00000	19600.00	2500.00000	17500.00	2300.00000	16100.00
0048 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1993.750	LFT	18.00000	35887.50	17.50000	34890.63	16.00000	31900.00
0049 603-06045 FENCE, CHAIN LINK, 48 IN	353.000	LFT	119.00000	42007.00	60.00000	21180.00	50.00000	17650.00
0050 604-07902 CURB RAMP, CONCRETE, H	8.300	SYS	160.00000	1328.00	150.00000	1245.00	150.00000	1245.00
0051 604-91531 SIDEWALK, CONCRETE, 4 IN	736.000	SYS	37.00000	27232.00	39.00000	28704.00	35.00000	25760.00
0052 605-06150 CURB AND GUTTER, C, CONCRETE	1168.000	LFT	21.00000	24528.00	17.00000	19856.00	18.00000	21024.00
0053 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	364.000	SYS	60.00000	21840.00	58.00000	21112.00	85.00000	30940.00
0054 610-07487 HMA FOR APPROACHES, TYPE B	172.600	TON	110.00000	18986.00	123.80000	21367.88	110.00000	18986.00
0055 610-08446 PCCP FOR APPROACHES, 6 IN	112.800	SYS	35.00000	3948.00	38.00000	4286.40	45.00000	5076.00
0056 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	225.00000	225.00	250.00000	250.00	200.00000	200.00
0057 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	250.00000	1000.00	280.00000	1120.00	230.00000	920.00
0058 615-06490 RIGHT OF WAY MARKER	26.000	EACH	135.00000	3510.00	150.00000	3900.00	50.00000	1300.00
0059 615-06505 MONUMENT, B	16.000	EACH	650.00000	10400.00	700.00000	11200.00	600.00000	9600.00
0060 616-02320 GEOTEXTILES	3598.000	SYS	2.50000	8995.00	2.00000	7196.00	5.00000	17990.00

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TABULATION OF BIDS

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CONTRACT ID : B -30125-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 WIRTZ & YATES INC		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 616-06405 RIPRAP, REVETMENT	1009.000	TON	34.00000	34306.00	25.00000	25225.00	38.00000	38342.00
0062 621-03787 SEED MIXTURE, D	6.300	LBS	170.00000	1071.00	111.00000	699.30	167.00000	1052.10
0063 621-06557 SEED MIXTURE, T	189.000	LBS	6.20000	1171.80	7.00000	1323.00	4.20000	793.80
0064 621-06557 SEED MIXTURE, T UNDISTRIBUTED	180.000	LBS	6.20000	1116.00	7.00000	1260.00	4.20000	756.00
0065 621-06565 MULCHING MATERIAL	0.800	TON	800.00000	640.00	625.00000	500.00	715.00000	572.00
0066 621-06575 SODDING, NURSERY	2045.000	SYS	4.50000	9202.50	4.95000	10122.75	3.25000	6646.25
0067 621-08161 PERMANENT TURF REINFORCEMENT MAT	1961.000	SYS	6.90000	13530.90	5.50000	10785.50	6.48000	12707.28
0068 628-09401 FIELD OFFICE, A	18.000	MOS	1850.00000	33300.00	2200.00000	39600.00	1800.00000	32400.00
0069 701-51195 PILE, STEEL H, HP 12 IN X 53	1445.500	LFT	80.00000	115640.00	39.00000	56374.50	45.00000	65047.50
0070 701-91792 PILE TIP, STEEL H	42.000	EACH	125.00000	5250.00	115.00000	4830.00	150.00000	6300.00
0071 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	455.000	LFT	30.00000	13650.00	175.00000	79625.00	150.00000	68250.00
0072 702-51005 CONCRETE, A, SUBSTRUCTURE	216.700	CYS	500.00000	108350.00	465.00000	100765.50	600.00000	130020.00
0073 702-51100 DRAIN PIPE, CAST IRON, 6 IN	201.000	LBS	18.00000	3618.00	6.00000	1206.00	3.00000	603.00
0074 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000	LBS	14.50000	11136.00	4.00000	3072.00	3.00000	2304.00
0075 702-51863 FIELD DRILLED HOLE IN CONCRETE	97.000	EACH	9.00000	873.00	15.00000	1455.00	10.00000	970.00
0076 703-06029 REINFORCING BARS, EPOXY COATED	121688.000	LBS	0.82000	99784.16	0.68000	82747.84	1.25000	152110.00
0077 704-51002 CONCRETE, C, SUPERSTRUCTURE	375.100	CYS	500.00000	187550.00	480.00000	180048.00	900.00000	337590.00
0078 706-06341 RAILING, PF-2	254.000	LFT	75.00000	19050.00	80.00000	20320.00	100.00000	25400.00
0079 706-06343 RAILING, PS-2	254.000	LFT	110.00000	27940.00	115.00000	29210.00	150.00000	38100.00
0080 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	1450.00000	5800.00	1400.00000	5600.00	1500.00000	6000.00

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CONTRACT ID : B -30125-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 WIRTZ & YATES INC		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	4.000	EACH	1600.00000	6400.00	1500.00000	6000.00	1500.00000	6000.00
0082 706-51020 CONCRETE, C, RAILING	21.800	CYS	500.00000	10900.00	525.00000	11445.00	350.00000	7630.00
0083 707-05977 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 17" X 48"	4620.000	SFT	29.50000	136290.00	35.00000	161700.00	50.00000	231000.00
0084 709-51821 SURFACE SEAL WHITE 91		LUMP	3850.00000	3850.00	5000.00000	5000.00	5000.00000	5000.00
0085 709-51821 SURFACE SEAL WHITE 92		LUMP	5000.00000	5000.00	4500.00000	4500.00	6000.00000	6000.00
0086 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN	55.000	LFT	110.00000	6050.00	100.00000	5500.00	150.00000	8250.00
0087 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	208.000	LFT	29.00000	6032.00	11.00000	2288.00	85.00000	17680.00
0088 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	182.000	LFT	33.00000	6006.00	15.00000	2730.00	85.00000	15470.00
0089 715-05407 PIPE, END BENT DRAIN, 6 IN	230.000	LFT	8.50000	1955.00	8.00000	1840.00	15.00000	3450.00
0090 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	400.00000	800.00	2000.00000	4000.00	500.00000	1000.00
0091 715-46000 PIPE END SECTION, 12 IN	5.000	EACH	95.00000	475.00	175.00000	875.00	350.00000	1750.00
0092 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	115.00000	230.00	200.00000	400.00	450.00000	900.00
0093 720-45005 INLET, A2	2.000	EACH	600.00000	1200.00	1650.00000	3300.00	3000.00000	6000.00
0094 720-45410 MANHOLE, C4	2.000	EACH	400.00000	800.00	1900.00000	3800.00	5500.00000	11000.00
0095 720-98174 INLET, B15	5.000	EACH	1200.00000	6000.00	2200.00000	11000.00	3500.00000	17500.00
0096 731-93945 FACE PANELS, CONCRETE	2719.000	SFT	23.00000	62537.00	19.00000	51661.00	25.00000	67975.00
0097 731-93946 WALL ERECTION	2719.000	SFT	6.00000	16314.00	12.00000	32628.00	20.00000	54380.00
0098 731-93947 LEVELING PAD, CONCRETE	312.400	LFT	22.00000	6872.80	24.00000	7497.60	20.00000	6248.00
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	265.00000	2385.00	180.00000	1620.00	256.00000	2304.00
0100 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	87.00000	2262.00	105.00000	2730.00	83.00000	2158.00

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CONTRACT ID : B -30125-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 WIRTZ & YATES INC		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	200.00000	7000.00	120.00000	4200.00	165.00000	5775.00
0102 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	65.00000	325.00	60.00000	300.00	60.00000	300.00
0103 801-06775 MAINTAINING TRAFFIC WHITE 91		LUMP	700.00000	700.00	15000.00000	15000.00	600.00000	600.00
0104 801-06775 MAINTAINING TRAFFIC WHITE 92		LUMP	600.00000	600.00	15000.00000	15000.00	565.00000	565.00
0105 801-07118 BARRICADE, III-A	96.000	LFT	12.50000	1200.00	15.00000	1440.00	12.00000	1152.00
0106 801-07119 BARRICADE, III-B	120.000	LFT	12.50000	1500.00	16.00000	1920.00	12.00000	1440.00
0107 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	182.000	LFT	12.50000	2275.00	14.00000	2548.00	11.00000	2002.00
0108 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	78.500	SFT	25.00000	1962.50	31.00000	2433.50	22.00000	1727.00
0109 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	160.00000	160.00	300.00000	300.00	150.00000	150.00
0110 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	636.000	LFT	4.00000	2544.00	3.85000	2448.60	3.75000	2385.00
0111 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	636.000	LFT	4.00000	2544.00	3.85000	2448.60	3.75000	2385.00
0112 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3612.000	LFT	0.80000	2889.60	0.49000	1769.88	0.58000	2094.96
0113 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	30.000	LFT	4.50000	135.00	15.00000	450.00	4.00000	120.00
0114 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3679.000	LFT	0.68000	2501.72	0.49000	1802.71	0.58000	2133.82
0115 304-07490 HMA PATCHING, TYPE B	12.000	TON	115.00000	1380.00	100.00000	1200.00	500.00000	6000.00
0116 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	400.00000	800.00	200.00000	400.00
SECTION TOTALS			\$	2,084,795.94	\$	2,086,913.09	\$	3,272,343.36
CONTRACT TOTALS			\$	2,084,795.94	\$	2,086,913.09	\$	3,272,343.36



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CONTRACT ID : B -30125-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		( 4 ) 36-2231526	( )	( )
		WALSH CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845 CONSTRUCTION ENGINEERING WHITE 91	LUMP	107017.49000	107017.49
0002	105-06845 CONSTRUCTION ENGINEERING WHITE 92	LUMP	103953.06000	103953.06
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0004	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0005	109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0008	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00
0009	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0010	110-01001 MOBILIZATION AND DEMOBILIZATION WHITE 9	LUMP	179000.00000	179000.00
0011	110-01001 MOBILIZATION AND DEMOBILIZATION WHITE 9	LUMP	179000.00000	179000.00
0012	201-52370 CLEARING RIGHT OF WAY WHITE 91	LUMP	89000.00000	89000.00
0013	201-52370 CLEARING RIGHT OF WAY WHITE 92	LUMP	89000.00000	89000.00
0014	202-51330 PRESENT STRUCTURE, REMOVE WHITE 91	LUMP	255000.00000	255000.00
0015	202-51330 PRESENT STRUCTURE, REMOVE WHITE 92	LUMP	325000.00000	325000.00
0016	203-02000 EXCAVATION, COMMON	3582.000 CYS	13.66000	48930.12
0017	203-02055 EMBANKMENT	5323.000 CYS	39.33000	209353.59
0018	203-02070 BORROW	6345.000 CYS	14.44000	91621.80
0019	203-51223 EXCAVATION, WATERWAY	180.000 CYS	15.78000	2840.40

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		( 4 ) 36-2231526	( )	( )
		WALSH CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	205-03371 SEDIMENT, REMOVE UNDISTRIBUTED	200.000 CYS	15.18000	3036.00
0021	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3.200 TON	254.41000	814.11
0022	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP UNDISTRIBUTED	2.000 TON	374.27000	748.54
0023	205-06933 TEMPORARY DITCH INLET PROTECTION GEOTEXTILE BOX	11.000 EACH	125.00000	1375.00
0024	205-06934 TEMPORARY MULCHING	2.600 TON	558.00000	1450.80
0025	205-06934 TEMPORARY MULCHING UNDISTRIBUTED	2.000 TON	558.00000	1116.00
0026	205-06937 TEMPORARY SILT FENCE	2528.000 LFT	1.48000	3741.44
0027	205-06937 TEMPORARY SILT FENCE UNDISTRIBUTED	500.000 LFT	1.48000	740.00
0028	206-51220 EXCAVATION, WET	85.000 CYS	22.41000	1904.85
0029	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	182.000 CYS	22.41000	4078.62
0030	207-08263 SUBGRADE TREATMENT, TYPE IA	6817.000 SYS	7.02000	47855.34
0031	207-08267 SUBGRADE TREATMENT, TYPE IIIA	253.000 SYS	8.64000	2185.92
0032	211-02050 B BORROW	389.000 CYS	20.01000	7783.89
0033	211-06467 AGGREGATE FOR END BENT BACKFILL	180.200 CYS	42.54000	7665.71
0034	211-09264 STRUCTURAL BACKFILL, TYPE 1	222.700 CYS	22.86000	5090.92
0035	211-09266 STRUCTURAL BACKFILL, TYPE 3	418.000 CYS	20.02000	8368.36
0036	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2213.000 TON	20.44000	45233.72
0037	302-07455 DENSE GRADED SUBBASE	60.400 CYS	53.26000	3216.90
0038	302-08562 COARSE AGGREGATE, 8	845.000 TON	23.30000	19688.50
0039	303-93506 AGGREGATE, 2	790.000 CYS	39.82000	31457.80

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		( 4 ) 36-2231526		( )		( )		
		WALSH CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	306-08034	481.000	SYS	20.93000	10067.33			
	MILLING, ASPHALT, 1 1/2 IN							
0041	402-07433	485.000	TON	98.46000	47753.10			
	HMA SURFACE, TYPE B							
0042	402-07438	797.000	TON	75.99000	60564.03			
	HMA INTERMEDIATE, TYPE B							
0043	402-07441	732.000	TON	75.99000	55624.68			
	HMA BASE, TYPE B							
0044	406-05520	3.600	TON	401.34000	1444.82			
	ASPHALT FOR TACK COAT							
0045	601-01522	7.000	EACH	2050.00000	14350.00			
	GUARDRAIL TRANSITION TYPE TGB							
0046	601-07009	1.000	EACH	9600.00000	9600.00			
	IMPACT ATTENUATOR, LS, W1, TL-1							
0047	601-94689	7.000	EACH	2300.00000	16100.00			
	GUARDRAIL END TREATMENT, OS							
0048	601-99105	1993.750	LFT	16.00000	31900.00			
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING							
0049	603-06045	353.000	LFT	19.50000	6883.50			
	FENCE, CHAIN LINK, 48 IN							
0050	604-07902	8.300	SYS	192.30000	1596.09			
	CURB RAMP, CONCRETE, H							
0051	604-91531	736.000	SYS	52.55000	38676.80			
	SIDEWALK, CONCRETE, 4 IN							
0052	605-06150	1168.000	LFT	19.61000	22904.48			
	CURB AND GUTTER, C, CONCRETE							
0053	609-06259	364.000	SYS	110.86000	40353.04			
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0054	610-07487	172.600	TON	104.46000	18029.80			
	HMA FOR APPROACHES, TYPE B							
0055	610-08446	112.800	SYS	52.55000	5927.64			
	PCCP FOR APPROACHES, 6 IN							
0056	611-06497	1.000	EACH	200.00000	200.00			
	MAILBOX ASSEMBLY, SINGLE							
0057	611-06498	4.000	EACH	230.00000	920.00			
	MAILBOX ASSEMBLY, DOUBLE							
0058	615-06490	26.000	EACH	120.00000	3120.00			
	RIGHT OF WAY MARKER							
0059	615-06505	16.000	EACH	600.00000	9600.00			
	MONUMENT, B							
0060	616-02320	3598.000	SYS	2.17000	7807.66			
	GEOTEXTILES							

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TABULATION OF BIDS

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CONTRACT ID : B -30125-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		( 4 ) 36-2231526		( )		( )		
		WALSH CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	616-06405 RIPRAP, REVETMENT	1009.000 TON	25.26000	25487.34				
0062	621-03787 SEED MIXTURE, D	6.300 LBS	167.00000	1052.10				
0063	621-06557 SEED MIXTURE, T	189.000 LBS	4.20000	793.80				
0064	621-06557 SEED MIXTURE, T UNDISTRIBUTED	180.000 LBS	4.20000	756.00				
0065	621-06565 MULCHING MATERIAL	0.800 TON	715.00000	572.00				
0066	621-06575 SODDING, NURSERY	2045.000 SYS	3.25000	6646.25				
0067	621-08161 PERMANENT TURF REINFORCEMENT MAT	1961.000 SYS	6.48000	12707.28				
0068	628-09401 FIELD OFFICE, A	18.000 MOS	2288.33000	41189.94				
0069	701-51195 PILE, STEEL H, HP 12 IN X 53	1445.500 LFT	35.96000	51980.18				
0070	701-91792 PILE TIP, STEEL H	42.000 EACH	83.25000	3496.50				
0071	701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	455.000 LFT	71.79000	32664.45				
0072	702-51005 CONCRETE, A, SUBSTRUCTURE	216.700 CYS	754.97000	163602.00				
0073	702-51100 DRAIN PIPE, CAST IRON, 6 IN	201.000 LBS	13.17000	2647.17				
0074	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000 LBS	2.75000	2112.00				
0075	702-51863 FIELD DRILLED HOLE IN CONCRETE	97.000 EACH	15.79000	1531.63				
0076	703-06029 REINFORCING BARS, EPOXY COATED	121688.000 LBS	0.66000	80314.08				
0077	704-51002 CONCRETE, C, SUPERSTRUCTURE	375.100 CYS	676.05000	253586.36				
0078	706-06341 RAILING, PF-2	254.000 LFT	70.00000	17780.00				
0079	706-06343 RAILING, PS-2	254.000 LFT	103.00000	26162.00				
0080	706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1824.69000	7298.76				

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CONTRACT ID : B -30125-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		( 4 ) 36-2231526	( )	( )		
		WALSH CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 706-06354	CONCRETE BRIDGE RAILING TRANSITION, TPS-2	4.000 EACH	1423.96000	5695.84		
0082 706-51020	CONCRETE, C, RAILING	21.800 CYS	934.09000	20363.16		
0083 707-05977	STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 17" X 48"	4620.000 SFT	59.76000	276091.20		
0084 709-51821	SURFACE SEAL WHITE 91	LUMP	4665.10000	4665.10		
0085 709-51821	SURFACE SEAL WHITE 92	LUMP	4623.30000	4623.30		
0086 715-05128	PIPE, TYPE 1, CIRCULAR, 48 IN	55.000 LFT	91.51000	5033.05		
0087 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN	208.000 LFT	24.37000	5068.96		
0088 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN	182.000 LFT	25.49000	4639.18		
0089 715-05407	PIPE, END BENT DRAIN, 6 IN	230.000 LFT	10.74000	2470.20		
0090 715-06004	CONCRETE ANCHOR, 48 IN	2.000 EACH	999.47000	1998.94		
0091 715-46000	PIPE END SECTION, 12 IN	5.000 EACH	219.06000	1095.30		
0092 715-46005	PIPE END SECTION, 15 IN	2.000 EACH	244.06000	488.12		
0093 720-45005	INLET, A2	2.000 EACH	1498.71000	2997.42		
0094 720-45410	MANHOLE, C4	2.000 EACH	1677.18000	3354.36		
0095 720-98174	INLET, B15	5.000 EACH	1969.46000	9847.30		
0096 731-93945	FACE PANELS, CONCRETE	2719.000 SFT	14.47000	39343.93		
0097 731-93946	WALL ERECTION	2719.000 SFT	27.37000	74419.03		
0098 731-93947	LEVELING PAD, CONCRETE	312.400 LFT	22.14000	6916.54		
0099 801-04308	ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	256.00000	2304.00		
0100 801-06625	DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	83.00000	2158.00		

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30125-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		( 4 ) 36-2231526		( )		( )		
		WALSH CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	801-06640	35.000	EACH	165.00000	5775.00			
	CONSTRUCTION SIGN, A							
0102	801-06645	5.000	EACH	60.00000	300.00			
	CONSTRUCTION SIGN, B							
0103	801-06775		LUMP	45000.00000	45000.00			
	MAINTAINING TRAFFIC WHITE 91							
0104	801-06775		LUMP	45000.00000	45000.00			
	MAINTAINING TRAFFIC WHITE 92							
0105	801-07118	96.000	LFT	12.00000	1152.00			
	BARRICADE, III-A							
0106	801-07119	120.000	LFT	12.00000	1440.00			
	BARRICADE, III-B							
0107	802-05701	182.000	LFT	11.00000	2002.00			
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0108	802-09840	78.500	SFT	22.00000	1727.00			
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0109	802-91122	1.000	EACH	150.00000	150.00			
	SIGN, GROUND MOUNTED, RESET							
0110	808-03631	636.000	LFT	3.00000	1908.00			
	LINE, EPOXY, SOLID, WHITE, 4 IN							
0111	808-03632	636.000	LFT	3.00000	1908.00			
	LINE, EPOXY, SOLID, YELLOW, 4 IN							
0112	808-06703	3612.000	LFT	0.35000	1264.20			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0113	808-06706	30.000	LFT	10.00000	300.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 I							
0114	808-75245	3679.000	LFT	0.35000	1287.65			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0115	304-07490	12.000	TON	214.05000	2568.60			
	HMA PATCHING, TYPE B							
0116	621-01004	2.000	EACH	200.00000	400.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
	SECTION TOTALS			\$ 3,598,834.07		\$		
	CONTRACT TOTALS			\$ 3,598,834.07	\$ 0.00	\$		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 650 CONTRACT ID : B -30526-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/01/11  
 LOCATION : ON IRELAND ROAD OVER US 20, 1.35 MILES SOUTH OF SR 23 PROJECT(S) : 9702480

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 3,056,195.66	100.0000%
2	32-0154474 JCI BRIDGE GROUP INC	\$ 3,292,303.94	107.7256%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 3,317,058.79	108.5356%
4	38-1456833 C A HULL COMPANY INC	\$ 3,548,091.65	116.0950%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,588,857.39	117.4289%
6	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 3,972,602.76	129.9852%

TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30526-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 1 ) 35-1690004	( 2 ) 32-0154474	( 3 ) 35-1339168				
		NORTHERN INDIANA CONSTRUCTIO	JCI BRIDGE GROUP INC	LAPORTE CONSTRUCTION CO				
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	28890.00000	28890.00	30000.00000	30000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	120.00000	240.00	125.00000	250.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	55.00000	660.00	95.00000	1140.00	75.00000	900.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	105-09645	LUMP	2715.00000	2715.00	8000.00000	8000.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0008	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0009	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	146370.00000	146370.00	165000.00000	165000.00	166000.00000	166000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	44615.00000	44615.00	10000.00000	10000.00	33000.00000	33000.00
	CLEARING RIGHT OF WAY							
0015	202-02240	7849.000 SYS	5.00000	39245.00	10.00000	78490.00	4.94000	38774.06
	PAVEMENT REMOVAL							
0016	202-02271	9.000 EACH	200.00000	1800.00	100.00000	900.00	310.42000	2793.78
	HEADWALL, REMOVE							
0017	202-02272	63.000 LFT	10.00000	630.00	6.00000	378.00	6.87000	432.81
	PAVED SIDE DITCH, REMOVE							
0018	202-02286	1.000 EACH	129808.03000	129808.03	200000.00000	200000.00	237036.72000	237036.72
	PRESENT STRUCTURE, REMOVE							



TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30526-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-60815 CENTER CURB, REMOVE	1241.000	LFT	4.00000	4964.00	2.75000	3412.75	3.69000	4579.29
0020 202-91385 INLET, REMOVE	5.000	EACH	250.00000	1250.00	200.00000	1000.00	783.05000	3915.25
0021 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	40.000	LFT	23.70000	948.00	40.00000	1600.00	46.48000	1859.20
0022 202-96133 PIPE, REMOVE	388.000	LFT	13.00000	5044.00	8.00000	3104.00	7.52000	2917.76
0023 203-02000 EXCAVATION, COMMON	12085.000	CYS	5.00000	60425.00	3.00000	36255.00	7.50000	90637.50
0024 203-02070 BORROW	100.000	CYS	15.00000	1500.00	30.00000	3000.00	8.00000	800.00
0025 205-03371 SEDIMENT, REMOVE	50.000	CYS	8.25000	412.50	20.00000	1000.00	13.10000	655.00
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.000	TON	48.80000	341.60	60.00000	420.00	55.51000	388.57
0027 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000	EACH	125.00000	875.00	125.00000	875.00	125.00000	875.00
0028 205-06937 TEMPORARY SILT FENCE	4006.000	LFT	1.58000	6329.48	1.58000	6329.48	3.37000	13500.22
0029 205-09543 NO 2 STONE	89.000	TON	47.00000	4183.00	40.00000	3560.00	38.63000	3438.07
0030 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	495.000	CYS	19.90000	9850.50	20.00000	9900.00	15.00000	7425.00
0031 207-08263 SUBGRADE TREATMENT, TYPE IA	10882.000	SYS	4.45000	48424.90	7.00000	76174.00	5.50000	59851.00
0032 207-08263 SUBGRADE TREATMENT, TYPE IA , MODIFIED	1232.000	SYS	4.45000	5482.40	22.00000	27104.00	12.00000	14784.00
0033 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1192.000	SYS	4.45000	5304.40	12.00000	14304.00	7.46000	8892.32
0034 211-02050 B BORROW	246.000	CYS	15.00000	3690.00	23.75000	5842.50	20.94000	5151.24
0035 211-06467 AGGREGATE FOR END BENT BACKFILL	90.000	CYS	66.00000	5940.00	45.00000	4050.00	34.37000	3093.30
0036 211-09264 STRUCTURAL BACKFILL, TYPE 1	2015.000	CYS	15.00000	30225.00	23.75000	47856.25	20.74000	41791.10
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	145.000	TON	42.00000	6090.00	41.00000	5945.00	22.60000	3277.00
0038 302-06464 SUBBASE FOR PCCP	2802.000	CYS	41.00000	114882.00	41.00000	114882.00	35.07000	98266.14
0039 302-07455 DENSE GRADED SUBBASE	115.000	CYS	43.60000	5014.00	41.00000	4715.00	50.12000	5763.80

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TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30526-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 303-01180 COMPACTED AGGREGATE, NO. 53	81.000	TON	42.00000	3402.00	41.00000	3321.00	22.60000	1830.60
0041 306-08034 MILLING, ASPHALT, 1 1/2 IN	37.000	SYS	13.60000	503.20	15.00000	555.00	52.92000	1958.04
0042 306-08043 MILLING, TRANSITION	163.000	SYS	13.60000	2216.80	15.00000	2445.00	22.88000	3729.44
0043 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	21.000	TON	125.00000	2625.00	125.00000	2625.00	70.00000	1470.00
0044 402-07434 HMA SURFACE, TYPE C	114.000	TON	80.00000	9120.00	80.00000	9120.00	70.00000	7980.00
0045 402-07439 HMA INTERMEDIATE, TYPE C	23.000	TON	75.00000	1725.00	75.00000	1725.00	70.00000	1610.00
0046 402-07441 HMA BASE, TYPE B	23.000	TON	75.00000	1725.00	75.00000	1725.00	70.00000	1610.00
0047 402-07442 HMA BASE, TYPE C	54.000	TON	75.00000	4050.00	75.00000	4050.00	70.00000	3780.00
0048 402-07784 HMA SURFACE, TYPE D	58.000	TON	80.00000	4640.00	80.00000	4640.00	70.00000	4060.00
0049 402-07785 HMA INTERMEDIATE, TYPE D	115.000	TON	75.00000	8625.00	75.00000	8625.00	70.00000	8050.00
0050 402-07786 HMA BASE, TYPE D	163.000	TON	75.00000	12225.00	75.00000	12225.00	70.00000	11410.00
0051 406-05520 ASPHALT FOR TACK COAT	0.700	TON	0.01000	0.01	0.01000	0.01	1.00000	0.70
0052 501-06321 QC/QA-PCCP, 10 IN	9639.000	SYS	34.00000	327726.00	34.00000	327726.00	42.00000	404838.00
0053 503-05240 D-1 CONTRACTION JOINT	4948.000	LFT	10.50000	51954.00	10.50000	51954.00	8.99000	44482.52
0054 503-05310 TERMINAL JOINT	115.000	LFT	174.90000	20113.50	135.00000	15525.00	148.71000	17101.65
0055 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	1900.00000	7600.00	2200.00000	8800.00
0056 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000	EACH	1875.00000	3750.00	1800.00000	3600.00	1875.00000	3750.00
0057 601-02241 GUARDRAIL, REMOVE	2145.000	LFT	3.25000	6971.25	3.40000	7293.00	3.25000	6971.25
0058 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	4.000	EACH	2200.00000	8800.00	1800.00000	7200.00	2200.00000	8800.00
0059 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	2200.00000	4400.00	2800.00000	5600.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30526-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2500.00000	5000.00	2300.00000	4600.00	2500.00000	5000.00
0061 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1300.000	LFT	18.00000	23400.00	17.00000	22100.00	18.00000	23400.00
0062 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	2900.00000	11600.00	2400.00000	9600.00	2900.00000	11600.00
0063 601-99132 GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING	4.000	EACH	75.00000	300.00	100.00000	400.00	75.00000	300.00
0064 602-06729 BARRIER DELINEATOR	22.000	EACH	11.00000	242.00	5.00000	110.00	11.00000	242.00
0065 602-08605 CONCRETE BARRIER, 33 IN	87.000	LFT	65.50000	5698.50	85.00000	7395.00	90.00000	7830.00
0066 605-02278 CURB, CONCRETE, REMOVE	1852.000	LFT	4.00000	7408.00	2.00000	3704.00	2.41000	4463.32
0067 605-06095 CURB, INTEGRAL, B, CONCRETE	2463.000	LFT	7.00000	17241.00	7.00000	17241.00	15.61000	38447.43
0068 605-06215 CENTER CURB, D, CONCRETE	836.000	LFT	35.00000	29260.00	35.00000	29260.00	42.20000	35279.20
0069 606-07484 MILLED HMA SHOULDER CORRUGATIONS	382.000	LFT	10.00000	3820.00	10.92000	4171.44	10.00000	3820.00
0070 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	662.600	SYS	48.10000	31871.06	80.00000	53008.00	62.69000	41538.39
0071 610-07487 HMA FOR APPROACHES, TYPE B	41.000	TON	115.00000	4715.00	115.00000	4715.00	70.00000	2870.00
0072 610-08446 PCCP FOR APPROACHES, 6 IN	817.000	SYS	32.00000	26144.00	32.00000	26144.00	47.34000	38676.78
0073 610-09108 PCCP FOR APPROACHES, 9 IN	227.000	SYS	40.00000	9080.00	40.00000	9080.00	55.82000	12671.14
0074 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	170.00000	1360.00	125.00000	1000.00	170.00000	1360.00
0075 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	275.00000	825.00	225.00000	675.00	275.00000	825.00
0076 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1000.00000	1000.00	900.00000	900.00	1000.00000	1000.00
0077 616-02320 GEOTEXTILES	260.000	SYS	3.00000	780.00	2.75000	715.00	2.49000	647.40
0078 616-06405 RIPRAP, REVETMENT	43.000	TON	80.00000	3440.00	70.00000	3010.00	39.05000	1679.15
0079 616-51367 SLOPEWALL, CONCRETE, 4 IN	1056.000	SYS	43.75000	46200.00	48.00000	50688.00	63.00000	66528.00

TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30526-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	450.00000	450.00	450.00000	450.00
0081 621-02770 EROSION CONTROL BLANKET	385.000	SYS	2.58000	993.30	2.58000	993.30	2.58000	993.30
0082 621-06545 FERTILIZER	1.000	TON	800.00000	800.00	800.00000	800.00	800.00000	800.00
0083 621-06554 SEED MIXTURE, U	224.000	LBS	6.83000	1529.92	6.83000	1529.92	6.83000	1529.92
0084 621-06557 SEED MIXTURE, T	120.000	LBS	5.42000	650.40	5.42000	650.40	5.42000	650.40
0085 621-06565 MULCHING MATERIAL	5.000	TON	320.00000	1600.00	320.00000	1600.00	320.00000	1600.00
0086 621-06567 WATER	0.500	KGAL	10.00000	5.00	10.00000	5.00	10.00000	5.00
0087 621-06574 SODDING	131.000	SYS	15.22000	1993.82	15.22000	1993.82	15.22000	1993.82
0088 628-09401 FIELD OFFICE, A	6.000	MOS	2247.00000	13482.00	4500.00000	27000.00	2571.27000	15427.62
0089 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	2425.00000	2425.00	1000.00000	1000.00	939.13000	939.13
0090 701-06027 TEST PILE , RESTRIKE, 14 IN.	1.000	EACH	745.00000	745.00	1000.00000	1000.00	631.12000	631.12
0091 701-09557 TEST PILE, DYNAMIC, PRODUCTION	55.500	LFT	26.90000	1492.95	55.00000	3052.50	87.34000	4847.37
0092 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	5426.000	LFT	26.30000	142703.80	48.00000	260448.00	42.00000	227892.00
0093 701-09679 CONICAL PILE TIP, 14 IN	92.000	EACH	325.00000	29900.00	225.00000	20700.00	325.00000	29900.00
0094 702-51005 CONCRETE, A, SUBSTRUCTURE	684.200	CYS	400.00000	273680.00	325.00000	222365.00	425.00000	290785.00
0095 702-51015 CONCRETE, B, FOOTINGS	446.500	CYS	300.00000	133950.00	200.00000	89300.00	200.00000	89300.00
0096 703-06028 REINFORCING BARS	54137.000	LBS	0.67000	36271.79	0.77000	41685.49	0.74000	40061.38
0097 703-06029 REINFORCING BARS, EPOXY COATED	226599.000	LBS	0.74000	167683.26	0.85000	192609.15	0.78000	176747.22
0098 704-51002 CONCRETE, C, SUPERSTRUCTURE	521.600	CYS	425.00000	221680.00	500.00000	260800.00	400.00000	208640.00
0099 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2410.00000	9640.00	1200.00000	4800.00	1000.00000	4000.00
0100 706-51020 CONCRETE, C, RAILING	79.800	CYS	500.00000	39900.00	450.00000	35910.00	500.00000	39900.00

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TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30526-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	1741.250	LFT	120.00000	208950.00	162.00000	282082.50	90.00000	156712.50
0102 709-51821 SURFACE SEAL		LUMP	14650.00000	14650.00	15032.00000	15032.00	10000.00000	10000.00
0103 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	4341.000	LFT	8.00000	34728.00	7.00000	30387.00	9.01000	39112.41
0104 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	29.000	LFT	12.00000	348.00	15.00000	435.00	26.53000	769.37
0105 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	606.000	LFT	23.00000	13938.00	25.00000	15150.00	34.48000	20894.88
0106 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	616.000	LFT	25.00000	15400.00	28.00000	17248.00	39.80000	24516.80
0107 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	56.000	LFT	32.00000	1792.00	34.00000	1904.00	42.56000	2383.36
0108 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	175.000	LFT	37.00000	6475.00	44.00000	7700.00	47.26000	8270.50
0109 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	51.000	LFT	40.00000	2040.00	42.00000	2142.00	47.26000	2410.26
0110 715-05407 PIPE, END BENT DRAIN, 6 IN	187.000	LFT	12.00000	2244.00	7.00000	1309.00	26.53000	4961.11
0111 715-09064 VIDEO INSPECTION FOR PIPE	1547.000	LFT	2.00000	3094.00	1.65000	2552.55	1.65000	2552.55
0112 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	750.00000	750.00	250.00000	250.00	473.15000	473.15
0113 715-46005 PIPE END SECTION, 15 IN	3.000	EACH	790.00000	2370.00	325.00000	975.00	523.15000	1569.45
0114 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	820.00000	820.00	450.00000	450.00	538.15000	538.15
0115 715-46020 PIPE END SECTION, 24 IN	3.000	EACH	900.00000	2700.00	675.00000	2025.00	588.15000	1764.45
0116 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	120.00000	240.00	450.00000	900.00	660.42000	1320.84
0117 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	2.00000	6000.00	1.00000	3000.00	0.90000	2700.00
0118 718-52610 AGGREGATE FOR UNDERDRAINS	391.000	CYS	10.00000	3910.00	45.00000	17595.00	40.17000	15706.47
0119 718-99153 GEOTEXTILES FOR UNDERDRAIN	3936.000	SYS	2.00000	7872.00	1.00000	3936.00	3.33000	13106.88
0120 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	3500.00000	3500.00	3000.00000	3000.00	2315.56000	2315.56
0121 720-45040 INLET, G7	6.000	EACH	3335.00000	20010.00	2500.00000	15000.00	2121.71000	12730.26

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 720-45410 MANHOLE, C4	5.000	EACH	1820.00000	9100.00	2000.00000	10000.00	1862.13000	9310.65
0123 720-98174 INLET, B15	11.000	EACH	2500.00000	27500.00	2000.00000	22000.00	2121.71000	23338.81
0124 720-98555 INLET, C15	9.000	EACH	2600.00000	23400.00	2050.00000	18450.00	2121.71000	19095.39
0125 724-51925 STRUCTURAL EXPANSION JOINT, SS	119.000	LFT	199.30000	23716.70	160.00000	19040.00	175.00000	20825.00
0126 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	170.00000	1360.00	170.00000	1360.00	220.00000	1760.00
0127 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	205.00000	1025.00	205.00000	1025.00	345.00000	1725.00
0128 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6354.000	LFT	0.82000	5210.28	0.82000	5210.28	0.92000	5845.68
0129 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	49.00000	1617.00	49.00000	1617.00	91.00000	3003.00
0130 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	149.00000	4172.00	149.00000	4172.00	135.00000	3780.00
0131 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	40.00000	560.00	40.00000	560.00	46.00000	644.00
0132 801-06710 FLASHING ARROW SIGN	180.000	DAY	10.00000	1800.00	10.00000	1800.00	9.35000	1683.00
0133 801-06775 MAINTAINING TRAFFIC		LUMP	14725.00000	14725.00	10000.00000	10000.00	12003.59000	12003.59
0134 801-07118 BARRICADE, III-A	192.000	LFT	12.00000	2304.00	12.00000	2304.00	9.25000	1776.00
0135 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	12.00000	576.00	10.55000	506.40
0136 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1862.000	LFT	22.00000	40964.00	0.50000	931.00	10.00000	18620.00
0137 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	1140.000	LFT	25.00000	28500.00	1.00000	1140.00	12.00000	13680.00
0138 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	91.000	LFT	12.00000	1092.00	20.00000	1820.00	12.00000	1092.00
0139 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	41.000	SFT	25.00000	1025.00	22.00000	902.00	25.00000	1025.00
0140 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	4449.000	LFT	0.04000	177.96	0.10000	444.90	0.55000	2446.95
0141 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	4501.000	LFT	0.35000	1575.35	0.70000	3150.70	0.55000	2475.55

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COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	4500.000 LFT	0.35000	1575.00	0.70000	3150.00	0.55000	2475.00
0143 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	2.000 EACH	150.00000	300.00	130.00000	260.00	7.35000	14.70
0144 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	2.000 EACH	200.00000	400.00	130.00000	260.00	7.35000	14.70
SECTION TOTALS		\$	3,056,195.66	\$	3,292,303.94	\$	3,317,058.79
CONTRACT TOTALS		\$	3,056,195.66	\$	3,292,303.94	\$	3,317,058.79

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CONTRACT ID : B -30526-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			( 4 ) 38-1456833	( 5 ) 35-0918397	( 6 ) 36-2231526			
			C A HULL COMPANY INC	RIETH RILEY CONSTRUCTION	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	15000.00000	15000.00	60000.00000	60000.00	198710.99000	198710.99
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	200.00000	400.00	150.00000	300.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000 MOS	100.00000	1200.00	150.00000	1800.00	80.00000	960.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	105-09645	LUMP	10000.00000	10000.00	12000.00000	12000.00	5438.40000	5438.40
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION								
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0008	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0009	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP								
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013	110-01001	LUMP	150000.00000	150000.00	177000.00000	177000.00	198600.00000	198600.00
MOBILIZATION AND DEMOBILIZATION								
0014	201-52370	LUMP	16000.00000	16000.00	130000.00000	130000.00	119160.00000	119160.00
CLEARING RIGHT OF WAY								
0015	202-02240	7849.000 SYS	7.00000	54943.00	5.00000	39245.00	4.61000	36183.89
PAVEMENT REMOVAL								
0016	202-02271	9.000 EACH	250.00000	2250.00	200.00000	1800.00	468.38000	4215.42
HEADWALL, REMOVE								
0017	202-02272	63.000 LFT	25.00000	1575.00	10.00000	630.00	18.67000	1176.21
PAVED SIDE DITCH, REMOVE								
0018	202-02286	1.000 EACH	295000.00000	295000.00	273000.00000	273000.00	150000.00000	150000.00
PRESENT STRUCTURE, REMOVE								
0019	202-60815	1241.000 LFT	12.00000	14892.00	4.00000	4964.00	4.46000	5534.86
CENTER CURB, REMOVE								



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-91385 INLET, REMOVE	5.000	EACH	300.00000	1500.00	250.00000	1250.00	210.81000	1054.05
0021 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	40.000	LFT	25.00000	1000.00	60.00000	2400.00	30.35000	1214.00
0022 202-96133 PIPE, REMOVE	388.000	LFT	10.00000	3880.00	13.00000	5044.00	10.89000	4225.32
0023 203-02000 EXCAVATION, COMMON	12085.000	CYS	6.00000	72510.00	4.00000	48340.00	9.31000	112511.35
0024 203-02070 BORROW	100.000	CYS	10.00000	1000.00	15.00000	1500.00	5.39000	539.00
0025 205-03371 SEDIMENT, REMOVE	50.000	CYS	10.00000	500.00	75.00000	3750.00	11.52000	576.00
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.000	TON	75.00000	525.00	45.00000	315.00	144.95000	1014.65
0027 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000	EACH	125.00000	875.00	125.00000	875.00	106.00000	742.00
0028 205-06937 TEMPORARY SILT FENCE	4006.000	LFT	2.00000	8012.00	2.00000	8012.00	2.87000	11497.22
0029 205-09543 NO 2 STONE	89.000	TON	35.00000	3115.00	40.00000	3560.00	65.54000	5833.06
0030 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	495.000	CYS	12.00000	5940.00	20.00000	9900.00	9.99000	4945.05
0031 207-08263 SUBGRADE TREATMENT, TYPE IA	10882.000	SYS	4.00000	43528.00	5.50000	59851.00	4.78000	52015.96
0032 207-08263 SUBGRADE TREATMENT, TYPE IA, MODIFIED	1232.000	SYS	12.00000	14784.00	12.00000	14784.00	16.15000	19896.80
0033 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1192.000	SYS	10.00000	11920.00	20.00000	23840.00	11.40000	13588.80
0034 211-02050 B BORROW	246.000	CYS	15.00000	3690.00	23.75000	5842.50	16.11000	3963.06
0035 211-06467 AGGREGATE FOR END BENT BACKFILL	90.000	CYS	75.00000	6750.00	45.00000	4050.00	48.44000	4359.60
0036 211-09264 STRUCTURAL BACKFILL, TYPE 1	2015.000	CYS	15.00000	30225.00	20.65000	41609.75	0.02000	40.30
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	145.000	TON	25.00000	3625.00	40.00000	5800.00	29.53000	4281.85
0038 302-06464 SUBBASE FOR PCCP	2802.000	CYS	30.00000	84060.00	46.50000	130293.00	41.46000	116170.92
0039 302-07455 DENSE GRADED SUBBASE	115.000	CYS	65.00000	7475.00	23.75000	2731.25	59.00000	6785.00
0040 303-01180 COMPACTED AGGREGATE, NO. 53	81.000	TON	30.00000	2430.00	70.00000	5670.00	34.70000	2810.70

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 306-08034 MILLING, ASPHALT, 1 1/2 IN	37.000	SYS	30.00000	1110.00	20.00000	740.00	17.60000	651.20
0042 306-08043 MILLING, TRANSITION	163.000	SYS	30.00000	4890.00	20.00000	3260.00	17.60000	2868.80
0043 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	21.000	TON	70.00000	1470.00	70.00000	1470.00	146.69000	3080.49
0044 402-07434 HMA SURFACE, TYPE C	114.000	TON	70.00000	7980.00	70.00000	7980.00	93.88000	10702.32
0045 402-07439 HMA INTERMEDIATE, TYPE C	23.000	TON	70.00000	1610.00	70.00000	1610.00	88.02000	2024.46
0046 402-07441 HMA BASE, TYPE B	23.000	TON	70.00000	1610.00	70.00000	1610.00	88.02000	2024.46
0047 402-07442 HMA BASE, TYPE C	54.000	TON	70.00000	3780.00	70.00000	3780.00	88.02000	4753.08
0048 402-07784 HMA SURFACE, TYPE D	58.000	TON	70.00000	4060.00	70.00000	4060.00	93.88000	5445.04
0049 402-07785 HMA INTERMEDIATE, TYPE D	115.000	TON	70.00000	8050.00	70.00000	8050.00	88.02000	10122.30
0050 402-07786 HMA BASE, TYPE D	163.000	TON	70.00000	11410.00	70.00000	11410.00	88.02000	14347.26
0051 406-05520 ASPHALT FOR TACK COAT	0.700	TON	1.00000	0.70	1.00000	0.70	0.01000	0.01
0052 501-06321 QC/QA-PCCP, 10 IN	9639.000	SYS	39.60000	381704.40	41.50000	400018.50	45.68000	440309.52
0053 503-05240 D-1 CONTRACTION JOINT	4948.000	LFT	9.50000	47006.00	8.50000	42058.00	15.60000	77188.80
0054 503-05310 TERMINAL JOINT	115.000	LFT	100.00000	11500.00	120.00000	13800.00	145.78000	16764.70
0055 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	1900.00000	7600.00	1900.00000	7600.00
0056 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000	EACH	1875.00000	3750.00	1800.00000	3600.00	1800.00000	3600.00
0057 601-02241 GUARDRAIL, REMOVE	2145.000	LFT	3.25000	6971.25	3.40000	7293.00	3.40000	7293.00
0058 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	4.000	EACH	2200.00000	8800.00	1800.00000	7200.00	1800.00000	7200.00
0059 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	2200.00000	4400.00	2200.00000	4400.00
0060 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2500.00000	5000.00	2300.00000	4600.00	2300.00000	4600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1300.000	LFT	18.00000	23400.00	17.00000	22100.00	17.00000	22100.00
0062 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	2900.00000	11600.00	2400.00000	9600.00	2400.00000	9600.00
0063 601-99132 GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING	4.000	EACH	75.00000	300.00	100.00000	400.00	100.00000	400.00
0064 602-06729 BARRIER DELINEATOR	22.000	EACH	5.00000	110.00	11.00000	242.00	13.05000	287.10
0065 602-08605 CONCRETE BARRIER, 33 IN	87.000	LFT	79.00000	6873.00	100.00000	8700.00	92.53000	8050.11
0066 605-02278 CURB, CONCRETE, REMOVE	1852.000	LFT	4.00000	7408.00	1.00000	1852.00	4.06000	7519.12
0067 605-06095 CURB, INTEGRAL, B, CONCRETE	2463.000	LFT	11.00000	27093.00	10.50000	25861.50	12.48000	30738.24
0068 605-06215 CENTER CURB, D, CONCRETE	836.000	LFT	36.00000	30096.00	24.50000	20482.00	57.85000	48362.60
0069 606-07484 MILLED HMA SHOULDER CORRUGATIONS	382.000	LFT	1.00000	382.00	5.00000	1910.00	12.00000	4584.00
0070 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	662.600	SYS	71.00000	47044.60	80.00000	53008.00	69.27000	45898.30
0071 610-07487 HMA FOR APPROACHES, TYPE B	41.000	TON	70.00000	2870.00	70.00000	2870.00	134.96000	5533.36
0072 610-08446 PCCP FOR APPROACHES, 6 IN	817.000	SYS	40.00000	32680.00	32.00000	26144.00	46.46000	37957.82
0073 610-09108 PCCP FOR APPROACHES, 9 IN	227.000	SYS	46.00000	10442.00	40.00000	9080.00	61.02000	13851.54
0074 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	170.00000	1360.00	200.00000	1600.00	200.00000	1600.00
0075 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	275.00000	825.00	225.00000	675.00	225.00000	675.00
0076 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1000.00000	1000.00	900.00000	900.00	900.00000	900.00
0077 616-02320 GEOTEXTILES	260.000	SYS	2.00000	520.00	3.00000	780.00	4.38000	1138.80
0078 616-06405 RIPRAP, REVETMENT	43.000	TON	60.00000	2580.00	80.00000	3440.00	48.64000	2091.52
0079 616-51367 SLOPEWALL, CONCRETE, 4 IN	1056.000	SYS	60.00000	63360.00	48.00000	50688.00	54.62000	57678.72
0080 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	450.00000	450.00	450.00000	450.00

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			UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0081 621-02770 EROSION CONTROL BLANKET	385.000	SYS	2.40000	924.00		2.50000	962.50		2.40000	924.00	
0082 621-06545 FERTILIZER	1.000	TON	800.00000	800.00		800.00000	800.00		800.00000	800.00	
0083 621-06554 SEED MIXTURE, U	224.000	LBS	4.77000	1068.48		7.00000	1568.00		4.77000	1068.48	
0084 621-06557 SEED MIXTURE, T	120.000	LBS	3.00000	360.00		5.50000	660.00		3.00000	360.00	
0085 621-06565 MULCHING MATERIAL	5.000	TON	700.00000	3500.00		320.00000	1600.00		700.00000	3500.00	
0086 621-06567 WATER	0.500	KGAL	250.00000	125.00		10.00000	5.00		500.00000	250.00	
0087 621-06574 SODDING	131.000	SYS	4.44000	581.64		15.00000	1965.00		4.44000	581.64	
0088 628-09401 FIELD OFFICE, A	6.000	MOS	1000.00000	6000.00		1900.00000	11400.00		2888.33000	17329.98	
0089 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	2500.00000	2500.00		1000.00000	1000.00		3626.29000	3626.29	
0090 701-06027 TEST PILE , RESTRIKE, 14 IN.	1.000	EACH	2500.00000	2500.00		1000.00000	1000.00		3626.29000	3626.29	
0091 701-09557 TEST PILE, DYNAMIC, PRODUCTION	55.500	LFT	40.00000	2220.00		55.00000	3052.50		45.45000	2522.48	
0092 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	5426.000	LFT	40.00000	217040.00		49.00000	265874.00		34.15000	185297.90	
0093 701-09679 CONICAL PILE TIP, 14 IN	92.000	EACH	325.00000	29900.00		225.00000	20700.00		381.33000	35082.36	
0094 702-51005 CONCRETE, A, SUBSTRUCTURE	684.200	CYS	450.00000	307890.00		325.00000	222365.00		455.00000	311311.00	
0095 702-51015 CONCRETE, B, FOOTINGS	446.500	CYS	300.00000	133950.00		200.00000	89300.00		285.00000	127252.50	
0096 703-06028 REINFORCING BARS	54137.000	LBS	0.80000	43309.60		0.76000	41144.12		0.60000	32482.20	
0097 703-06029 REINFORCING BARS, EPOXY COATED	226599.000	LBS	0.90000	203939.10		0.84000	190343.16		0.67000	151821.33	
0098 704-51002 CONCRETE, C, SUPERSTRUCTURE	521.600	CYS	650.00000	339040.00		500.00000	260800.00		580.00000	302528.00	
0099 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1300.00000	5200.00		1200.00000	4800.00		2468.02000	9872.08	
0100 706-51020 CONCRETE, C, RAILING	79.800	CYS	405.00000	32319.00		450.00000	35910.00		247.91000	19783.22	
0101 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	1741.250	LFT	155.00000	269893.75		175.00000	304718.75		230.00000	400487.50	

TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30526-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-1456833 C A HULL COMPANY INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 36-2231526 WALSH CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 709-51821 SURFACE SEAL		LUMP	16132.80000	16132.80	15750.00000	15750.00	15750.00000	15750.00
0103 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	4341.000	LFT	6.00000	26046.00	8.00000	34728.00	3.62000	15714.42
0104 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	29.000	LFT	40.00000	1160.00	12.00000	348.00	21.12000	612.48
0105 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	606.000	LFT	27.00000	16362.00	23.00000	13938.00	26.12000	15828.72
0106 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	616.000	LFT	30.00000	18480.00	25.00000	15400.00	26.43000	16280.88
0107 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	56.000	LFT	32.00000	1792.00	32.00000	1792.00	34.20000	1915.20
0108 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	175.000	LFT	44.00000	7700.00	37.00000	6475.00	39.89000	6980.75
0109 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	51.000	LFT	44.00000	2244.00	40.00000	2040.00	36.67000	1870.17
0110 715-05407 PIPE, END BENT DRAIN, 6 IN	187.000	LFT	12.00000	2244.00	7.00000	1309.00	10.38000	1941.06
0111 715-09064 VIDEO INSPECTION FOR PIPE	1547.000	LFT	1.75000	2707.25	1.00000	1547.00	1.65000	2552.55
0112 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	350.00000	350.00	750.00000	750.00	437.56000	437.56
0113 715-46005 PIPE END SECTION, 15 IN	3.000	EACH	350.00000	1050.00	790.00000	2370.00	359.92000	1079.76
0114 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	400.00000	400.00	820.00000	820.00	472.56000	472.56
0115 715-46020 PIPE END SECTION, 24 IN	3.000	EACH	600.00000	1800.00	900.00000	2700.00	431.92000	1295.76
0116 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	500.00000	1000.00	120.00000	240.00	810.73000	1621.46
0117 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	1.00000	3000.00	0.90000	2700.00
0118 718-52610 AGGREGATE FOR UNDERDRAINS	391.000	CYS	40.00000	15640.00	10.00000	3910.00	39.38000	15397.58
0119 718-99153 GEOTEXTILES FOR UNDERDRAIN	3936.000	SYS	1.50000	5904.00	2.00000	7872.00	1.21000	4762.56
0120 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	3000.00000	3000.00	3500.00000	3500.00	3115.12000	3115.12
0121 720-45040 INLET, G7	6.000	EACH	1750.00000	10500.00	3335.00000	20010.00	1627.69000	9766.14
0122 720-45410 MANHOLE, C4	5.000	EACH	1750.00000	8750.00	1820.00000	9100.00	2282.94000	11414.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30526-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-1456833 C A HULL COMPANY INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 36-2231526 WALSH CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 720-98174 INLET, B15	11.000	EACH	1750.00000	19250.00	2500.00000	27500.00	2061.67000	22678.37
0124 720-98555 INLET, C15	9.000	EACH	1750.00000	15750.00	2600.00000	23400.00	2066.85000	18601.65
0125 724-51925 STRUCTURAL EXPANSION JOINT, SS	119.000	LFT	175.00000	20825.00	160.00000	19040.00	144.17000	17156.23
0126 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	220.00000	1760.00	170.00000	1360.00	134.00000	1072.00
0127 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	345.00000	1725.00	205.00000	1025.00	191.00000	955.00
0128 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6354.000	LFT	0.92000	5845.68	0.80000	5083.20	0.89000	5655.06
0129 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	91.00000	3003.00	49.00000	1617.00	93.00000	3069.00
0130 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	135.00000	3780.00	149.00000	4172.00	118.00000	3304.00
0131 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	46.00000	644.00	40.00000	560.00	39.00000	546.00
0132 801-06710 FLASHING ARROW SIGN	180.000	DAY	9.35000	1683.00	10.00000	1800.00	8.00000	1440.00
0133 801-06775 MAINTAINING TRAFFIC		LUMP	2995.00000	2995.00	26000.00000	26000.00	70000.00000	70000.00
0134 801-07118 BARRICADE, III-A	192.000	LFT	9.25000	1776.00	12.00000	2304.00	10.70000	2054.40
0135 801-07119 BARRICADE, III-B	48.000	LFT	10.55000	506.40	12.00000	576.00	11.10000	532.80
0136 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1862.000	LFT	15.00000	27930.00	2.00000	3724.00	19.29000	35917.98
0137 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	1140.000	LFT	17.00000	19380.00	2.20000	2508.00	24.47000	27895.80
0138 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	91.000	LFT	12.00000	1092.00	9.15000	832.65	12.00000	1092.00
0139 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	41.000	SFT	25.00000	1025.00	16.50000	676.50	25.00000	1025.00
0140 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	4449.000	LFT	0.38000	1690.62	0.01000	44.49	0.01000	44.49
0141 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	4501.000	LFT	0.38000	1710.38	0.32000	1440.32	0.43000	1935.43
0142 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	4500.000	LFT	0.38000	1710.00	0.32000	1440.00	0.43000	1935.00

TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30526-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 38-1456833	( 5 ) 35-0918397	( 6 ) 36-2231526
		C A HULL COMPANY INC	RIETH RILEY CONSTRUCTION	WALSH CONSTRUCTION COMPANY
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0143	808-74807	2.000 EACH	125.00000	250.00
	PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS			
0144	808-74808	2.000 EACH	165.00000	330.00
	PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)			
	SECTION TOTALS		\$ 3,548,091.65	
	CONTRACT TOTALS		\$ 3,548,091.65	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 660 CONTRACT ID : B -30877-A COUNTIES : ALLEN  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/30/10  
 LOCATION : ON MONROEVILLE ROAD OVER HOFFMAN-LEPPER DITCH, 200 LFT PROJECT(S) : 0500070  
 WEST OF HOUK ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 421,798.05	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 467,922.86	110.9353%
3	35-1374866 PRIMCO INC	\$ 474,323.12	112.4527%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30877-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 35-1057237	( 2 ) 35-1817530	( 3 ) 35-1374866				
		R L MCCOY INC	PIONEER ASSOCIATES INC	PRIMCO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	2300.00000	2300.00	3200.00000	3200.00	7000.00000	7000.00
	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	21050.00000	21050.00	23587.71000	23587.71	23716.15000	23716.15
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	4200.00000	4200.00	4700.00000	4700.00	4743.23000	4743.23
	CLEARING RIGHT OF WAY							
0009	202-02240	577.000 SYS	7.00000	4039.00	23.75000	13703.75	17.00000	9809.00
	PAVEMENT REMOVAL							
0010	202-51330	LUMP	48000.00000	48000.00	17500.00000	17500.00	69647.38000	69647.38
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	240.000 CYS	45.00000	10800.00	13.25000	3180.00	25.00000	6000.00
	EXCAVATION, COMMON							
0012	203-51223	100.000 CYS	46.00000	4600.00	25.00000	2500.00	37.00000	3700.00
	EXCAVATION, WATERWAY							
0013	205-06931	8.000 TON	100.00000	800.00	100.00000	800.00	90.00000	720.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06934	0.430 TON	798.00000	343.14	798.00000	343.14	750.00000	322.50
	TEMPORARY MULCHING							
0015	205-06937	450.000 LFT	2.48000	1116.00	4.40000	1980.00	2.55000	1147.50
	TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	23.00000	2300.00	25.50000	2550.00	15.00000	1500.00
	NO 2 STONE							
0017	206-51225	45.000 CYS	37.00000	1665.00	25.00000	1125.00	24.00000	1080.00
	EXCAVATION, DRY							
0018	207-08263	1056.000 SYS	14.50000	15312.00	19.50000	20592.00	15.00000	15840.00
	SUBGRADE TREATMENT, TYPE IA							
0019	211-09264	3.000 CYS	140.00000	420.00	125.00000	375.00	150.00000	450.00
	STRUCTURAL BACKFILL, TYPE 1							

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30877-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09267 STRUCTURAL BACKFILL, TYPE 4	20.000	CYS	130.00000	2600.00	100.00000	2000.00	115.00000	2300.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	70.000	TON	18.00000	1260.00	25.65000	1795.50	20.00000	1400.00
0022 302-07455 DENSE GRADED SUBBASE	42.000	CYS	72.00000	3024.00	45.00000	1890.00	80.00000	3360.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	168.000	TON	31.00000	5208.00	23.00000	3864.00	15.00000	2520.00
0024 402-07433 HMA SURFACE, TYPE B	80.000	TON	63.00000	5040.00	63.00000	5040.00	100.00000	8000.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	133.000	TON	46.00000	6118.00	46.00000	6118.00	60.00000	7980.00
0026 402-07441 HMA BASE, TYPE B	324.000	TON	41.00000	13284.00	41.00000	13284.00	60.00000	19440.00
0027 406-05521 ASPHALT FOR TACK COAT	1938.000	SYS	0.05000	96.90	0.05000	96.90	0.01000	19.38
0028 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2150.00000	8600.00	1840.00000	7360.00	2150.00000	8600.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2425.00000	9700.00	2355.00000	9420.00	3555.40000	14221.60
0030 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	244.000	LFT	16.25000	3965.00	18.00000	4392.00	16.25000	3965.00
0031 602-06729 BARRIER DELINEATOR	10.000	EACH	13.00000	130.00	10.00000	100.00	12.00000	120.00
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	242.000	SYS	93.00000	22506.00	90.00000	21780.00	100.00000	24200.00
0033 615-06530 BENCH MARK POST	1.000	EACH	975.00000	975.00	1080.00000	1080.00	975.00000	975.00
0034 616-02320 GEOTEXTILES	863.000	SYS	2.10000	1812.30	3.45000	2977.35	2.50000	2157.50
0035 616-05688 RIPRAP, CLASS 1	795.000	TON	48.00000	38160.00	61.00000	48495.00	40.00000	31800.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	525.00000	1050.00	350.00000	700.00
0037 621-06557 SEED MIXTURE, T	26.000	LBS	19.90000	517.40	19.90000	517.40	10.00000	260.00
0038 621-06559 MULCHED SEEDING, R	447.000	SYS	2.02000	902.94	2.02000	902.94	3.50000	1564.50
0039 621-06575 SODDING, NURSERY	378.000	SYS	6.04000	2283.12	6.04000	2283.12	6.50000	2457.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 660  
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CONTRACT ID : B -30877-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	40.00000	160.00	40.00000	160.00
0041 628-09401 FIELD OFFICE, A	9.000	MOS	1700.00000	15300.00	2160.00000	19440.00	2500.00000	22500.00
0042 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	714.000	LFT	35.00000	24990.00	55.00000	39270.00	40.00000	28560.00
0043 701-09679 CONICAL PILE TIP, 14 IN	14.000	EACH	300.00000	4200.00	325.00000	4550.00	250.00000	3500.00
0044 703-06028 REINFORCING BARS	4803.000	LBS	0.75000	3602.25	1.05000	5043.15	1.00000	4803.00
0045 703-06029 REINFORCING BARS, EPOXY COATED	35138.000	LBS	0.80000	28110.40	1.05000	36894.90	1.06000	37246.28
0046 704-51002 CONCRETE, C, SUPERSTRUCTURE	141.900	CYS	540.00000	76626.00	750.00000	106425.00	475.00000	67402.50
0047 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1200.00000	4800.00
0048 706-51020 CONCRETE, C, RAILING	8.000	CYS	770.00000	6160.00	740.00000	5920.00	800.00000	6400.00
0049 709-51821 SURFACE SEAL		LUMP	2850.00000	2850.00	3120.00000	3120.00	2500.00000	2500.00
0050 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	16.000	LFT	40.00000	640.00	39.00000	624.00	40.00000	640.00
0051 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN	4.000	LFT	84.00000	336.00	25.00000	100.00	70.00000	280.00
0052 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	360.00000	360.00	250.00000	250.00	350.00000	350.00
0053 720-04682 INLET , 1A	1.000	EACH	920.00000	920.00	1200.00000	1200.00	1400.00000	1400.00
0054 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	128.00000	256.00	159.00000	318.00	128.00000	256.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	270.00000	810.00	175.00000	525.00	270.00000	810.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	79.00000	1264.00	85.00000	1360.00	79.00000	1264.00
0057 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	87.00000	1131.00	120.00000	1560.00	87.00000	1131.00
0058 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	65.00000	130.00	45.00000	90.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	1200.00000	1200.00	5200.00000	5200.00
0060 801-07118 BARRICADE, III-A	48.000	LFT	8.80000	422.40	10.00000	480.00	8.80000	422.40

TABULATION OF BIDS

CALL ORDER : 660  
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CONTRACT ID : B -30877-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-07119 BARRICADE, III-B	24.000	LFT	11.30000	271.20	11.00000	264.00	11.30000	271.20
0062 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	200.00000	200.00	85.00000	85.00	200.00000	200.00
0063 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	810.000	LFT	2.00000	1620.00	2.00000	1620.00	2.00000	1620.00
0064 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	300.000	LFT	2.00000	600.00	2.00000	600.00	2.00000	600.00
0065 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN	98.000	LFT	2.00000	196.00	2.00000	196.00	2.00000	196.00
SECTION TOTALS			\$	421,798.05	\$	467,922.86	\$	474,323.12
CONTRACT TOTALS			\$	421,798.05	\$	467,922.86	\$	474,323.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 670 CONTRACT ID : B -30882-A COUNTIES : PORTER  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION OR REPAIR COMPLETION DATE : 06/30/11  
 LOCATION : ON SR 49 OVER NICTD RAILROAD AND CALUMET BIKE TRAIL PROJECT(S) : 0201039  
 AND ON SR 49 OVER US 12 0800223  
 1005306  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 3,284,686.02	100.0000%
2	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 3,480,049.32	105.9477%
3	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 3,792,106.22	115.4481%
4	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 4,389,581.56	133.6378%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

TABULATION OF BIDS

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CALL ORDER : 670  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30882-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 36-2231526 WALSH CONSTRUCTION COMPANY		( 3 ) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		24900.00000	24900.00	297211.53000	297211.53	75000.00000	75000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH		150.00000	600.00	150.00000	600.00	150.00000	600.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	56.000 MOS		100.00000	5600.00	80.00000	4480.00	150.00000	8400.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		162500.00000	162500.00	174000.00000	174000.00	175000.00000	175000.00
0012 113-01614 PARTNERING OVERHEAD	LUMP		10250.00000	10250.00	5000.00000	5000.00	10250.00000	10250.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP		32000.00000	32000.00	34000.00000	34000.00	25000.00000	25000.00
0014 202-02240 PAVEMENT REMOVAL	2892.000 SYS		13.00000	37596.00	7.13000	20619.96	12.00000	34704.00
0015 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	185.000 SFT		50.00000	9250.00	10.00000	1850.00	100.00000	18500.00
0016 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 049-64-01028	LUMP		390000.00000	390000.00	125000.00000	125000.00	400000.00000	400000.00
0017 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 049-64-09561	LUMP		215000.00000	215000.00	100000.00000	100000.00	300000.00000	300000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30882-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 36-2231526 WALSH CONSTRUCTION COMPANY		( 3 ) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 203-02000 EXCAVATION, COMMON	7828.000	CYS	14.00000	109592.00	10.46000	81880.88	13.00000	101764.00
0019 205-03371 SEDIMENT, REMOVE	10.000	CYS	150.00000	1500.00	116.50000	1165.00	17.00000	170.00
0020 205-06936 TEMPORARY SEDIMENT TRAP	18.000	TON	100.00000	1800.00	96.99000	1745.82	70.00000	1260.00
0021 205-06937 TEMPORARY SILT FENCE	2953.000	LFT	1.92000	5669.76	3.39000	10010.67	1.92000	5669.76
0022 205-09543 NO 2 STONE	100.000	TON	31.10000	3110.00	65.36000	6536.00	20.00000	2000.00
0023 206-04301 SHEET PILING, STEEL, S=18.1	420.000	SFT	33.00000	13860.00	30.91000	12982.20	34.00000	14280.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	3599.000	SYS	11.45000	41208.55	7.50000	26992.50	9.00000	32391.00
0025 211-02050 B BORROW	2523.000	CYS	25.60000	64588.80	0.02000	50.46	20.00000	50460.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	62.000	CYS	60.00000	3720.00	68.43000	4242.66	45.00000	2790.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	63.000	CYS	25.60000	1612.80	0.02000	1.26	15.00000	945.00
0028 211-09266 STRUCTURAL BACKFILL, TYPE 3	1866.000	CYS	25.60000	47769.60	12.94000	24146.04	20.00000	37320.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1554.600	TON	21.25000	33035.25	22.94000	35662.52	25.00000	38865.00
0030 302-07455 DENSE GRADED SUBBASE	62.200	CYS	42.50000	2643.50	57.09000	3551.00	45.00000	2799.00
0031 303-01180 COMPACTED AGGREGATE, NO. 53	136.000	TON	21.25000	2890.00	28.06000	3816.16	45.00000	6120.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN	5369.000	SYS	3.75000	20133.75	1.33000	7140.77	1.75000	9395.75
0033 402-07432 HMA SURFACE, TYPE A	360.600	TON	88.00000	31732.80	88.00000	31732.80	88.00000	31732.80
0034 402-07434 HMA SURFACE, TYPE C	343.700	TON	90.00000	30933.00	90.00000	30933.00	90.00000	30933.00
0035 402-07435 HMA INTERMEDIATE, TYPE A	502.000	TON	75.00000	37650.00	75.00000	37650.00	75.00000	37650.00
0036 402-07439 HMA INTERMEDIATE, TYPE C	315.100	TON	80.00000	25208.00	80.00000	25208.00	80.00000	25208.00
0037 402-07442 HMA BASE, TYPE C	203.900	TON	75.00000	15292.50	75.00000	15292.50	75.00000	15292.50
0038 402-07453 HMA FOR TEMPORARY PAVEMENT	14.700	TON	188.00000	2763.60	188.00000	2763.60	188.00000	2763.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 406-05520 ASPHALT FOR TACK COAT	3.300	TON	1500.00000	4950.00	1500.00000	4950.00	1500.00000	4950.00
0040 601-01522 GUARDRAIL TRANSITION TYPE TGB	5.000	EACH	1880.00000	9400.00	1880.00000	9400.00	1880.00000	9400.00
0041 601-02024 GUARDRAIL TRANSITION, TGB, MODIFIED , TYPE 1	3.000	EACH	1995.00000	5985.00	1995.00000	5985.00	1995.00000	5985.00
0042 601-02024 GUARDRAIL TRANSITION, TGB, MODIFIED , TYPE 2	4.000	EACH	2810.00000	11240.00	2810.00000	11240.00	2810.00000	11240.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2380.00000	19040.00	2380.00000	19040.00	2380.00000	19040.00
0044 601-95344 HANDRAIL, PEDESTRIAN	370.000	LFT	175.00000	64750.00	175.00000	64750.00	169.29000	62637.30
0045 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	550.000	LFT	17.80000	9790.00	17.80000	9790.00	17.80000	9790.00
0046 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING , MODIFIED	388.100	LFT	27.00000	10478.70	27.00000	10478.70	27.00000	10478.70
0047 601-99106 GUARDRAIL, W BEAM, 3 FT 1.5 IN SPACING	50.600	LFT	36.00000	1821.60	36.00000	1821.60	36.00000	1821.60
0048 602-06729 BARRIER DELINEATOR	30.000	EACH	14.00000	420.00	15.00000	450.00	14.00000	420.00
0049 605-06121 CURB, CONCRETE, B	126.200	LFT	24.00000	3028.80	34.14000	4308.47	25.00000	3155.00
0050 607-06335 PAVED SIDE DITCH, A	202.000	LFT	23.25000	4696.50	25.88000	5227.76	28.00000	5656.00
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	382.600	SYS	69.00000	26399.40	95.58000	36568.91	89.00000	34051.40
0052 615-06505 MONUMENT, B	4.000	EACH	780.00000	3120.00	633.00000	2532.00	350.00000	1400.00
0053 616-02320 GEOTEXTILES	447.200	SYS	2.50000	1118.00	5.13000	2294.14	2.25000	1006.20
0054 616-06405 RIPRAP, REVETMENT	211.100	TON	49.90000	10533.89	45.63000	9632.49	49.00000	10343.90
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	375.00000	2250.00	375.00000	2250.00	375.00000	2250.00
0056 621-02770 EROSION CONTROL BLANKET	1965.000	SYS	1.56000	3065.40	1.56000	3065.40	1.56000	3065.40
0057 621-06545 FERTILIZER	0.700	TON	1190.00000	833.00	1190.00000	833.00	1190.00000	833.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 621-06554 SEED MIXTURE, U	243.000	LBS	8.14000	1978.02	8.14000	1978.02	8.14000	1978.02
0059 621-06557 SEED MIXTURE, T	138.000	LBS	7.45000	1028.10	7.45000	1028.10	7.45000	1028.10
0060 621-06560 MULCHED SEEDING, U	636.000	SYS	1.44000	915.84	1.44000	915.84	1.44000	915.84
0061 621-06565 MULCHING MATERIAL	5.100	TON	410.00000	2091.00	410.00000	2091.00	410.00000	2091.00
0062 621-06567 WATER	0.200	KGAL	20.00000	4.00	20.00000	4.00	20.00000	4.00
0063 621-06574 SODDING	91.000	SYS	27.80000	2529.80	27.80000	2529.80	27.80000	2529.80
0064 628-09401 FIELD OFFICE, A	14.000	MOS	2500.00000	35000.00	2305.71000	32279.94	1250.00000	17500.00
0065 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	42.000	MOS	210.00000	8820.00	214.29000	9000.18	75.00000	3150.00
0066 701-08253 PILE SLEEVES	14.000	EACH	350.00000	4900.00	361.23000	5057.22	775.00000	10850.00
0067 701-09558 TEST PILE, INDICATOR, PRODUCTION	158.000	LFT	67.00000	10586.00	35.17000	5556.86	62.00000	9796.00
0068 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	3700.00000	7400.00	1163.56000	2327.12	975.00000	1950.00
0069 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	828.000	LFT	66.60000	55144.80	53.29000	44124.12	50.00000	41400.00
0070 701-09679 CONICAL PILE TIP, 14 IN	14.000	EACH	200.00000	2800.00	250.00000	3500.00	285.00000	3990.00
0071 702-51005 CONCRETE, A, SUBSTRUCTURE	158.000	CYS	650.00000	102700.00	805.00000	127190.00	850.00000	134300.00
0072 702-51005 CONCRETE, A, SUBSTRUCTURE , MONUMENT WALLS	133.000	CYS	900.00000	119700.00	875.00000	116375.00	720.00000	95760.00
0073 702-51863 FIELD DRILLED HOLE IN CONCRETE	798.000	EACH	10.00000	7980.00	14.02000	11187.96	10.00000	7980.00
0074 702-92857 CONCRETE, C, SUBSTRUCTURE	29.100	CYS	650.00000	18915.00	750.00000	21825.00	1050.00000	30555.00
0075 703-06028 REINFORCING BARS , FOR MONUMENT WALLS AND LEAD IN RAILS	6760.000	LBS	0.93000	6286.80	0.73000	4934.80	0.94000	6354.40
0076 703-06029 REINFORCING BARS, EPOXY COATED	131253.000	LBS	1.03000	135190.59	0.80000	105002.40	1.06000	139128.18
0077 703-06029 REINFORCING BARS, EPOXY COATED , MONUMENT WALLS	11810.000	LBS	1.03000	12164.30	0.80000	9448.00	1.06000	12518.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED (# 6 REBARS)	4.000	EACH	18.05000	72.20	95.61000	382.44	30.00000	120.00
0079 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED (# 7 REBARS)	40.000	EACH	27.42000	1096.80	38.42000	1536.80	30.00000	1200.00
0080 704-51002 CONCRETE, C, SUPERSTRUCTURE	403.300	CYS	530.00000	213749.00	925.00000	373052.50	1150.00000	463795.00
0081 706-04683 RAILING , CONCRETE PARAPET	379.000	LFT	54.00000	20466.00	66.38000	25158.02	64.00000	24256.00
0082 706-06339 RAILING, PF-1	285.200	LFT	140.00000	39928.00	105.00000	29946.00	130.00000	37076.00
0083 706-06339 RAILING, PF-1 (MODIFIED)	72.200	LFT	149.00000	10757.80	149.00000	10757.80	130.00000	9386.00
0084 706-06339 RAILING, PF-1 , MODIFIED	213.000	LFT	149.00000	31737.00	149.00000	31737.00	130.00000	27690.00
0085 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	8.000	EACH	2115.00000	16920.00	1918.95000	15351.60	2000.00000	16000.00
0086 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	84.200	SYS	108.00000	9093.60	152.02000	12800.08	190.00000	15998.00
0087 706-09545 COARSE AGGREGATE, NO 8	14.000	CYS	43.40000	607.60	96.67000	1353.38	45.00000	630.00
0088 706-51020 CONCRETE, C, RAILING	51.200	CYS	725.00000	37120.00	1044.45000	53475.84	880.00000	45056.00
0089 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, 28" X 12"	1393.000	LFT	129.00000	179697.00	175.00000	243775.00	186.00000	259098.00
0090 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, , 36" X 12"	500.500	LFT	177.00000	88588.50	225.00000	112612.50	246.00000	123123.00
0091 709-04919 COATING , STRUCTURAL CONCRETE	20940.000	SFT	3.00000	62820.00	2.90000	60726.00	2.90000	60726.00
0092 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	5430.72000	5430.72	5420.00000	5420.00
0093 709-51821 SURFACE SEAL , STR NO 049-64-01028		LUMP	7000.00000	7000.00	6159.40000	6159.40	6150.00000	6150.00
0094 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	128.000	LFT	43.80000	5606.40	41.93000	5367.04	60.00000	7680.00
0095 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	41.000	LFT	27.00000	1107.00	33.46000	1371.86	60.00000	2460.00
0096 715-05407 PIPE, END BENT DRAIN, 6 IN	110.000	LFT	6.50000	715.00	9.86000	1084.60	27.50000	3025.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 715-08283 PCCP FOR STRUCTURE INSTALLATION	40.000	SYS	115.00000	4600.00	105.01000	4200.40	105.00000	4200.00
0098 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	22.000	TON	200.00000	4400.00	196.82000	4330.04	200.00000	4400.00
0099 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	173.00000	692.00	260.74000	1042.96	350.00000	1400.00
0100 720-98174 INLET, B15	2.000	EACH	1852.00000	3704.00	2543.50000	5087.00	2000.00000	4000.00
0101 727-90308 EPOXY INJECTION, CRACK PREPARATION	200.000	LFT	30.00000	6000.00	30.00000	6000.00	30.00000	6000.00
0102 727-90309 EPOXY INJECTION, EPOXY MATERIAL	5.200	GAL	275.00000	1430.00	275.00000	1430.00	275.00000	1430.00
0103 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , STR NO 049-64-01028		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0104 729-51875 CONCRETE, A, PATCHING	200.000	SFT	90.00000	18000.00	92.65000	18530.00	135.00000	27000.00
0106 731-93945 FACE PANELS, CONCRETE	5726.000	SFT	18.00000	103068.00	13.78000	78904.28	14.10000	80736.60
0107 731-93946 WALL ERECTION	5726.000	SFT	12.00000	68712.00	18.99000	108736.74	9.00000	51534.00
0108 731-93947 LEVELING PAD, CONCRETE	322.000	LFT	19.72000	6349.84	16.71000	5380.62	13.00000	4186.00
0109 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	46520.00000	46520.00	46520.00000	46520.00	46520.00000	46520.00
0110 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	225.00000	1800.00	225.00000	1800.00	225.00000	1800.00
0111 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	340.00000	1360.00	340.00000	1360.00	340.00000	1360.00
0112 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5188.000	LFT	0.18000	933.84	0.18000	933.84	0.18000	933.84
0113 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13485.000	LFT	0.88000	11866.80	0.88000	11866.80	0.88000	11866.80
0114 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	5.28000	126.72	5.28000	126.72	5.28000	126.72
0115 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	142.00000	1704.00	142.00000	1704.00	142.00000	1704.00
0116 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	55.00000	220.00	55.00000	220.00	55.00000	220.00
0117 801-06775 MAINTAINING TRAFFIC		LUMP	11239.00000	11239.00	20000.00000	20000.00	82000.00000	82000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 801-07118 BARRICADE, III-A	156.000	LFT	9.36000	1460.16	9.35000	1458.60	9.35000	1458.60
0119 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	12.000	LFT	2.25000	27.00	2.25000	27.00	2.25000	27.00
0120 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	968.000	LFT	16.00000	15488.00	43.70000	42301.60	30.75000	29766.00
0121 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	610.000	LFT	58.00000	35380.00	20.53000	12523.30	11.35000	6923.50
0125 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	61.000	EACH	66.00000	4026.00	66.00000	4026.00	66.00000	4026.00
0126 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	203.000	SFT	14.00000	2842.00	14.00000	2842.00	14.00000	2842.00
0127 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	211.000	SFT	16.00000	3376.00	16.00000	3376.00	16.00000	3376.00
0128 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	102.500	SFT	18.00000	1845.00	18.00000	1845.00	18.00000	1845.00
0129 805-02971 ELECTRICAL SERVICE , AND LIGHTING FOR MONUMENT		LUMP	23000.00000	23000.00	23000.00000	23000.00	23000.00000	23000.00
0130 807-04866 LUMINAIRE , SCONCE TYPE A	10.000	EACH	2810.00000	28100.00	2810.00000	28100.00	2810.00000	28100.00
0131 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	900.000	LFT	0.67000	603.00	0.75000	675.00	0.67000	603.00
0132 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	1800.000	LFT	0.67000	1206.00	0.75000	1350.00	0.67000	1206.00
0133 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	260.000	LFT	0.32000	83.20	0.36000	93.60	0.32000	83.20
0134 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6234.000	LFT	0.32000	1994.88	0.36000	2244.24	0.32000	1994.88
0135 808-06716 LINE, REMOVE	1160.000	LFT	0.74000	858.40	0.74000	858.40	0.74000	858.40
0136 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5744.000	LFT	0.32000	1838.08	0.36000	2067.84	0.32000	1838.08
0137 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	460.000	LFT	1.85000	851.00	2.08000	956.80	1.85000	851.00
0138 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	70.000	LFT	1.85000	129.50	2.08000	145.60	1.85000	129.50

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30882-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 36-2231526 WALSH CONSTRUCTION COMPANY		( 3 ) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	3.75000	225.00	4.22000	253.20	3.75000	225.00
0140 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	74.00000	148.00	83.26000	166.52	74.00000	148.00
0141 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	1.000	EACH	109.00000	109.00	122.63000	122.63	109.00000	109.00
0142 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , TWO-WAY, YELLOW/YELLOW	39.000	EACH	48.00000	1872.00	54.00000	2106.00	48.00000	1872.00
0143 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	315.000	LFT	1.25000	393.75	1.41000	444.15	1.25000	393.75
0144 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	140.000	LFT	1.00000	140.00	1.13000	158.20	1.00000	140.00
0145 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	476.000	LFT	14.00000	6664.00	14.00000	6664.00	14.00000	6664.00
0146 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	264.500	LFT	13.00000	3438.50	13.00000	3438.50	13.00000	3438.50
0147 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	75.500	LFT	16.00000	1208.00	16.00000	1208.00	16.00000	1208.00
0148 807-04866 LUMINAIRE , WALL GRAZER TYPE	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00	2400.00000	9600.00
SECTION TOTALS			\$	3,284,686.02	\$	3,480,049.32	\$	3,792,106.22
CONTRACT TOTALS			\$	3,284,686.02	\$	3,480,049.32	\$	3,792,106.22

TABULATION OF BIDS

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COUNTIES : PORTER

		( 4 ) 26-3919039	( )	( )
		TONN AND BLANK CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845	LUMP	48676.95000	48676.95
	CONSTRUCTION ENGINEERING			
0002	105-08520	4.000 EACH	93.71250	374.85
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	56.000 MOS	85.68000	4798.08
	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	156681.94500	156681.95
	MOBILIZATION AND DEMOBILIZATION			
0012	113-01614	LUMP	14130.77400	14130.77
	PARTNERING OVERHEAD			
0013	201-52370	LUMP	21420.00000	21420.00
	CLEARING RIGHT OF WAY			
0014	202-02240	2892.000 SYS	7.17560	20751.84
	PAVEMENT REMOVAL			
0015	202-03135	185.000 SFT	12.66670	2343.34
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE			
0016	202-51328	LUMP	671893.99200	671893.99
	PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 049-64-01028			
0017	202-51330	LUMP	144865.60200	144865.60
	PRESENT STRUCTURE, REMOVE , STR NO 049-64-09561			
0018	203-02000	7828.000 CYS	8.56800	67070.30
	EXCAVATION, COMMON			

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : PORTER

		( 4 ) 26-3919039		( )		( )		
		TONN AND BLANK CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-03371 SEDIMENT, REMOVE	10.000 CYS	21.42000	214.20				
0020	205-06936 TEMPORARY SEDIMENT TRAP	18.000 TON	58.90500	1060.29				
0021	205-06937 TEMPORARY SILT FENCE	2953.000 LFT	2.05640	6072.55				
0022	205-09543 NO 2 STONE	100.000 TON	24.09750	2409.75				
0023	206-04301 SHEET PILING, STEEL, S=18.1	420.000 SFT	49.80150	20916.63				
0024	207-08263 SUBGRADE TREATMENT, TYPE IA	3599.000 SYS	15.95790	57432.48				
0025	211-02050 B BORROW	2523.000 CYS	16.06500	40532.00				
0026	211-06467 AGGREGATE FOR END BENT BACKFILL	62.000 CYS	26.23950	1626.85				
0027	211-09264 STRUCTURAL BACKFILL, TYPE 1	63.000 CYS	36.14630	2277.22				
0028	211-09266 STRUCTURAL BACKFILL, TYPE 3	1866.000 CYS	16.06500	29977.29				
0029	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1554.600 TON	24.63300	38294.46				
0030	302-07455 DENSE GRADED SUBBASE	62.200 CYS	44.98200	2797.88				
0031	303-01180 COMPACTED AGGREGATE, NO. 53	136.000 TON	25.16850	3422.92				
0032	306-08034 MILLING, ASPHALT, 1 1/2 IN	5369.000 SYS	4.01630	21563.51				
0033	402-07432 HMA SURFACE, TYPE A	360.600 TON	94.24800	33985.83				
0034	402-07434 HMA SURFACE, TYPE C	343.700 TON	96.39000	33129.24				
0035	402-07435 HMA INTERMEDIATE, TYPE A	502.000 TON	80.32500	40323.15				
0036	402-07439 HMA INTERMEDIATE, TYPE C	315.100 TON	85.68000	26997.77				
0037	402-07442 HMA BASE, TYPE C	203.900 TON	80.32500	16378.27				
0038	402-07453 HMA FOR TEMPORARY PAVEMENT	14.700 TON	20134.80000	295981.56				
0039	406-05520 ASPHALT FOR TACK COAT	3.300 TON	1606.50000	5301.45				

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		TONN AND BLANK CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	601-01522 GUARDRAIL TRANSITION TYPE TGB	5.000 EACH	2275.87500	11379.38				
0041	601-02024 GUARDRAIL TRANSITION, TGB, MODIFIED , TYPE 1	3.000 EACH	2340.13500	7020.41				
0042	601-02024 GUARDRAIL TRANSITION, TGB, MODIFIED , TYPE 2	4.000 EACH	2548.98000	10195.92				
0043	601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2570.40000	20563.20				
0044	601-95344 HANDRAIL, PEDESTRIAN	370.000 LFT	328.99960	121729.85				
0045	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	550.000 LFT	17.77860	9778.23				
0046	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING , MODIFIED	388.100 LFT	24.84720	9643.20				
0047	601-99106 GUARDRAIL, W BEAM, 3 FT 1.5 IN SPACING	50.600 LFT	37.48500	1896.74				
0048	602-06729 BARRIER DELINEATOR	30.000 EACH	5.19440	155.83				
0049	605-06121 CURB, CONCRETE, B	126.200 LFT	42.84000	5406.41				
0050	607-06335 PAVED SIDE DITCH, A	202.000 LFT	58.90500	11898.81				
0051	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	382.600 SYS	101.58540	38866.57				
0052	615-06505 MONUMENT, B	4.000 EACH	722.92500	2891.70				
0053	616-02320 GEOTEXTILES	447.200 SYS	3.43830	1537.61				
0054	616-06405 RIPRAP, REVETMENT	211.100 TON	43.37550	9156.57				
0055	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	401.62500	2409.75				
0056	621-02770 EROSION CONTROL BLANKET	1965.000 SYS	1.67110	3283.71				
0057	621-06545 FERTILIZER	0.700 TON	1274.49000	892.14				
0058	621-06554 SEED MIXTURE, U	243.000 LBS	8.71790	2118.45				



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		TONN AND BLANK CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-06557	SEED MIXTURE, T	138.000 LBS	7.97820	1100.99				
0060 621-06560	MULCHED SEEDING, U	636.000 SYS	1.54250	981.03				
0061 621-06565	MULCHING MATERIAL	5.100 TON	439.32000	2240.53				
0062 621-06567	WATER	0.200 KGAL	21.42000	4.28				
0063 621-06574	SODDING	91.000 SYS	29.77620	2709.63				
0064 628-09401	FIELD OFFICE, A	14.000 MOS	1860.48000	26046.72				
0065 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	42.000 MOS	280.90800	11798.14				
0066 701-08253	PILE SLEEVES	14.000 EACH	613.22400	8585.14				
0067 701-09558	TEST PILE, INDICATOR, PRODUCTION	158.000 LFT	72.40770	11440.42				
0068 701-09560	TEST PILE, INDICATOR, RESTRIKE	2.000 EACH	3362.94000	6725.88				
0069 701-09663	PILE, STEEL PIPE, 0.312 IN, 14 IN	828.000 LFT	63.85130	52868.88				
0070 701-09679	CONICAL PILE TIP, 14 IN	14.000 EACH	214.20000	2998.80				
0071 702-51005	CONCRETE, A, SUBSTRUCTURE	158.000 CYS	1023.48280	161710.28				
0072 702-51005	CONCRETE, A, SUBSTRUCTURE , MONUMENT WALLS	133.000 CYS	1334.76390	177523.60				
0073 702-51863	FIELD DRILLED HOLE IN CONCRETE	798.000 EACH	13.55530	10817.13				
0074 702-92857	CONCRETE, C, SUBSTRUCTURE	29.100 CYS	1217.84850	35439.39				
0075 703-06028	REINFORCING BARS , FOR MONUMENT WALLS AND LEAD IN RAILS	6760.000 LBS	0.89370	6041.41				
0076 703-06029	REINFORCING BARS, EPOXY COATED	131253.000 LBS	0.93560	122800.31				
0077 703-06029	REINFORCING BARS, EPOXY COATED , MONUMENT WALLS	11810.000 LBS	0.89370	10554.60				

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		TONN AND BLANK CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED (# 6 REBARS)	4.000 EACH	48.46280	193.85				
0079	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED (# 7 REBARS)	40.000 EACH	57.24500	2289.80				
0080	704-51002 CONCRETE, C, SUPERSTRUCTURE	403.300 CYS	840.06980	338800.15				
0081	706-04683 RAILING , CONCRETE PARAPET	379.000 LFT	182.94600	69336.53				
0082	706-06339 RAILING, PF-1	285.200 LFT	88.89300	25352.28				
0083	706-06339 RAILING, PF-1 (MODIFIED)	72.200 LFT	144.58500	10439.04				
0084	706-06339 RAILING, PF-1 , MODIFIED	213.000 LFT	144.58500	30796.61				
0085	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	8.000 EACH	1874.25000	14994.00				
0086	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	84.200 SYS	230.48120	19406.52				
0087	706-09545 COARSE AGGREGATE, NO 8	14.000 CYS	32.13000	449.82				
0088	706-51020 CONCRETE, C, RAILING	51.200 CYS	841.32070	43075.62				
0089	707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, 28" X 12"	1393.000 LFT	152.29000	212139.97				
0090	707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, , 36" X 12"	500.500 LFT	157.41000	78783.71				
0091	709-04919 COATING , STRUCTURAL CONCRETE	20940.000 SFT	3.10590	65037.55				
0092	709-51821 SURFACE SEAL	LUMP	5804.82000	5804.82				
0093	709-51821 SURFACE SEAL , STR NO 049-64-01028	LUMP	7711.20000	7711.20				
0094	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	128.000 LFT	45.51750	5826.24				
0095	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	41.000 LFT	44.44650	1822.31				
0096	715-05407 PIPE, END BENT DRAIN, 6 IN	110.000 LFT	10.24270	1126.70				

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		TONN AND BLANK CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0097 715-08283	PCCP FOR STRUCTURE INSTALLATION	40.000 SYS	172.43100	6897.24
0098 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	22.000 TON	214.20000	4712.40
0099 715-46005	PIPE END SECTION, 15 IN	4.000 EACH	401.62500	1606.50
0100 720-98174	INLET, B15	2.000 EACH	2356.20000	4712.40
0101 727-90308	EPOXY INJECTION, CRACK PREPARATION	200.000 LFT	32.13000	6426.00
0102 727-90309	EPOXY INJECTION, EPOXY MATERIAL	5.200 GAL	294.52500	1531.53
0103 727-93560	EPOXY INJECTION, FURNISHING EQUIPMENT , STR NO 049-64-01028	LUMP	535.50000	535.50
0104 729-51875	CONCRETE, A, PATCHING	200.000 SFT	75.50550	15101.10
0106 731-93945	FACE PANELS, CONCRETE	5726.000 SFT	15.89850	91034.81
0107 731-93946	WALL ERECTION	5726.000 SFT	13.66900	78268.69
0108 731-93947	LEVELING PAD, CONCRETE	322.000 LFT	28.73740	9253.44
0109 801-01851	TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	49822.92000	49822.92
0110 801-03290	CONSTRUCTION SIGN, C	8.000 EACH	152.08200	1216.66
0111 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	276.31800	1105.27
0112 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	5188.000 LFT	0.22490	1166.78
0113 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	13485.000 LFT	0.95320	12853.90
0114 801-06218	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000 LFT	5.78340	138.80
0115 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	137.08800	1645.06
0116 801-06645	CONSTRUCTION SIGN, B	4.000 EACH	46.05300	184.21
0117 801-06775	MAINTAINING TRAFFIC	LUMP	201990.70710	201990.71

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		TONN AND BLANK CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118	801-07118 BARRICADE, III-A	156.000 LFT	16.58980	2588.01				
0119	801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	12.000 LFT	1.37090	16.45				
0120	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	968.000 LFT	28.23990	27336.22				
0121	801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	610.000 LFT	123.20010	75152.06				
0125	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	61.000 EACH	37.48500	2286.59				
0126	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	203.000 SFT	26.77500	5435.33				
0127	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	211.000 SFT	19.27800	4067.66				
0128	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	102.500 SFT	21.42000	2195.55				
0129	805-02971 ELECTRICAL SERVICE , AND LIGHTING FOR MONUMENT	LUMP	24633.00000	24633.00				
0130	807-04866 LUMINAIRE , SCONCE TYPE A	10.000 EACH	3009.51000	30095.10				
0131	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	900.000 LFT	1.07100	963.90				
0132	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	1800.000 LFT	1.07100	1927.80				
0133	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	260.000 LFT	0.04284	11.14				
0134	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6234.000 LFT	0.42840	2670.65				
0135	808-06716 LINE, REMOVE	1160.000 LFT	0.42840	496.94				
0136	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5744.000 LFT	0.42840	2460.73				
0137	808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	460.000 LFT	4.28400	1970.64				
0138	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	70.000 LFT	4.28400	299.88				

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		TONN AND BLANK CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	8.56800	514.08				
0140	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	107.10000	214.20				
0141	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	1.000 EACH	133.87500	133.88				
0142	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , TWO-WAY, YELLOW/YELLOW	39.000 EACH	26.77500	1044.23				
0143	808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	315.000 LFT	2.48200	781.83				
0144	808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	140.000 LFT	6.42600	899.64				
0145	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	476.000 LFT	13.92300	6627.35				
0146	802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	264.500 LFT	10.71000	2832.80				
0147	802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	75.500 LFT	14.99400	1132.05				
0148	807-04866 LUMINAIRE , WALL GRAZER TYPE	4.000 EACH	2570.40000	10281.60				
SECTION TOTALS			\$	4,389,581.56	\$		\$	
CONTRACT TOTALS			\$	4,389,581.56	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 676 CONTRACT ID : B -30996-B COUNTIES : LAKE  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE DECK RECONSTRUCTION COMPLETION DATE : 10/15/10  
 LOCATION : LAKE COUNTY - ON SR 912 OVER CONRAIL IN EAST CHICAGO PROJECT(S) : 0501116

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 2,220,000.00	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 2,290,588.32	103.1797%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

TABULATION OF BIDS

PAGE : 676 -2

CALL ORDER : 676  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30996-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 36-2231526	( 2 ) 35-1035114					
		WALSH CONSTRUCTION COMPANY	SUPERIOR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION								
0001	105-06845	LUMP	191344.89000	191344.89	100000.00000	100000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	150.00000	300.00	150.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	10.000 MOS	80.00000	800.00	150.00000	1500.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	111000.00000	111000.00	114000.00000	114000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02240	173.000 SYS	23.39000	4046.47	30.00000	5190.00		
	PAVEMENT REMOVAL							
0011	202-51328	LUMP	250000.00000	250000.00	332000.00000	332000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0012	202-51822	1157.000 SYS	28.75000	33263.75	11.00000	12727.00		
	BRIDGE DECK OVERLAY, REMOVE							
0013	202-94954	270.000 LFT	43.47000	11736.90	37.00000	9990.00		
	BARRIER WALL, CONCRETE, REMOVE							
0014	302-07455	32.000 CYS	64.19000	2054.08	40.00000	1280.00		
	DENSE GRADED SUBBASE							
0015	306-08043	500.000 SYS	7.44000	3720.00	6.50000	3250.00		
	MILLING, TRANSITION							
0016	406-05521	500.000 SYS	2.00000	1000.00	2.00000	1000.00		
	ASPHALT FOR TACK COAT							
0017	502-06329	81.000 SYS	89.92000	7283.52	85.00000	6885.00		
	PCCP, 12 IN							
0018	503-03489	36.000 EACH	16.84000	606.24	35.00000	1260.00		
	RETROFITTED TIE BARS							
0019	503-05310	46.000 LFT	216.22000	9946.12	200.00000	9200.00		
	TERMINAL JOINT							

TABULATION OF BIDS

CALL ORDER : 676  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30996-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 36-2231526 WALSH CONSTRUCTION COMPANY		( 2 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	2850.00000	2850.00	2240.00000	2240.00		
0021 601-02241 GUARDRAIL, REMOVE	380.000	LFT	7.90000	3002.00	3.50000	1330.00		
0022 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3025.00000	3025.00	3060.00000	3060.00		
0023 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	363.000	LFT	17.50000	6352.50	20.00000	7260.00		
0024 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	124.000	SYS	100.94000	12516.56	75.00000	9300.00		
0025 610-07488 HMA FOR APPROACHES, TYPE C	42.000	TON	110.00000	4620.00	110.00000	4620.00		
0026 628-09401 FIELD OFFICE, A	5.000	MOS	3925.00000	19625.00	1500.00000	7500.00		
0027 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	5.000	MOS	600.00000	3000.00	200.00000	1000.00		
0028 702-51005 CONCRETE, A, SUBSTRUCTURE	6.800	CYS	902.10000	6134.28	1200.00000	8160.00		
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	846.000	EACH	12.02000	10168.92	10.00000	8460.00		
0030 703-01719 CATHODIC PROTECTION SYSTEM		LUMP	242398.79000	242398.79	241300.00000	241300.00		
0031 703-06028 REINFORCING BARS	41852.000	LBS	0.86000	35992.72	1.11000	46455.72		
0032 703-06029 REINFORCING BARS, EPOXY COATED	12383.000	LBS	1.22000	15107.26	1.18000	14611.94		
0033 703-96512 BAR SPLICE	4068.000	EACH	23.25000	94581.00	19.37000	78797.16		
0034 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	174.300	CYS	1866.04000	325250.77	2295.00000	400018.50		
0035 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	1.000	EACH	3555.25000	3555.25	1400.00000	1400.00		
0036 706-51020 CONCRETE, C, RAILING	41.400	CYS	985.98000	40819.57	520.00000	21528.00		
0037 707-01065 POST-TENSIONING		LUMP	129220.54000	129220.54	193000.00000	193000.00		
0038 709-51821 SURFACE SEAL		LUMP	13618.35000	13618.35	13620.00000	13620.00		
0039 715-09938 PIPE, BRIDGE DECK DRAIN SYSYEM	528.000	LFT	129.75000	68508.00	169.00000	89232.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 676  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -30996-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 36-2231526   WALSH CONSTRUCTION COMPANY		( 2 ) 35-1035114   SUPERIOR CONSTRUCTION CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	477.94000	955.88	1000.00000	2000.00		
0041 722-51842 BRIDGE DECK OVERLAY , POLYMERIC	1727.000	SYS	90.68000	156604.36	78.00000	134706.00		
0042 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	50.000	SFT	101.90000	5095.00	60.00000	3000.00		
0043 724-51925 STRUCTURAL EXPANSION JOINT, SS	57.000	LFT	157.04000	8951.28	166.00000	9462.00		
0044 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	185000.00000	185000.00	185000.00000	185000.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	25000.00000	25000.00		
0046 801-06775 MAINTAINING TRAFFIC , PERMANENT, TO REMAIN AFTER CONTRACT		LUMP	175000.00000	175000.00	174000.00000	174000.00		
0047 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000	EACH	2340.00000	4680.00	2340.00000	4680.00		
0048 808-74809 PAVEMENT MESSAGE MARKING, EPOXY, (R X R	4.000	EACH	315.00000	1260.00	315.00000	1260.00		
SECTION TOTALS			\$	2,220,000.00	\$	2,290,588.32	\$	
CONTRACT TOTALS			\$	2,220,000.00	\$	2,290,588.32	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 690 CONTRACT ID : B -31637-A COUNTIES : VARIOUS  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : DEBRIS REMOVAL COMPLETION DATE : 10/15/10  
 LOCATION : ON VARIOUS ROADS THROUGHOUT THE CRAWFORDSVILLE PROJECT(S) : 0810034  
 DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARBERRY LANDSCAPE	\$ 209,655.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 264,055.00	125.9474%

TABULATION OF BIDS

CALL ORDER : 690  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31637-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1817574	( 2 ) 35-1636776	( )				
		YARBERRY LANDSCAPE	LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL								
0001	105-06845	LUMP	2000.00000	2000.00	50000.00000	50000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	350.00000	350.00	200.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	150.00000	900.00	100.00000	600.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	7700.00000	7700.00	25000.00000	25000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-90788	LUMP	6000.00000	6000.00	4800.00000	4800.00		
	DEBRIS, REMOVE, STRUCTURE NO 1							
0011	201-90788	LUMP	6000.00000	6000.00	2500.00000	2500.00		
	DEBRIS, REMOVE, STRUCTURE NO 10							
0012	201-90788	LUMP	7500.00000	7500.00	3500.00000	3500.00		
	DEBRIS, REMOVE, STRUCTURE NO 2							
0013	201-90788	LUMP	2500.00000	2500.00	1250.00000	1250.00		
	DEBRIS, REMOVE, STRUCTURE NO 3							
0014	201-90788	LUMP	7500.00000	7500.00	3000.00000	3000.00		
	DEBRIS, REMOVE, STRUCTURE NO 4							
0015	201-90788	LUMP	8000.00000	8000.00	5800.00000	5800.00		
	DEBRIS, REMOVE, STRUCTURE NO 5							
0016	201-90788	LUMP	15000.00000	15000.00	11000.00000	11000.00		
	DEBRIS, REMOVE, STRUCTURE NO 6							
0017	201-90788	LUMP	37000.00000	37000.00	60000.00000	60000.00		
	DEBRIS, REMOVE, STRUCTURE NO 7							
0018	201-90788	LUMP	4500.00000	4500.00	2500.00000	2500.00		
	DEBRIS, REMOVE, STRUCTURE NO 8							
0019	201-90788	LUMP	14000.00000	14000.00	5000.00000	5000.00		
	DEBRIS, REMOVE, STRUCTURE NO 9							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 690  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31637-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817574 YARDBERRY LANDSCAPE		( 2 ) 35-1636776 LINKEL COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-03371 SEDIMENT, REMOVE , STR. NO. 2	1500.000	CYS	30.00000	45000.00	10.00000	15000.00		
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	450.00000	2700.00	200.00000	1200.00		
0022 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	150.00000	900.00	100.00000	600.00		
0023 801-03290 CONSTRUCTION SIGN, C	30.000	EACH	260.00000	7800.00	250.00000	7500.00		
0024 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	170.00000	6800.00	150.00000	6000.00		
0025 801-06710 FLASHING ARROW SIGN	100.000	DAY	45.00000	4500.00	50.00000	5000.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	40000.00000	40000.00		
0027 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	3000.00000	12000.00	3400.00000	13600.00		
SECTION TOTALS			\$	209,655.00	\$	264,055.00	\$	
CONTRACT TOTALS			\$	209,655.00	\$	264,055.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 700 CONTRACT ID : B -31662-A COUNTIES : PORTER  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : NEW BRIDGE CONSTRUCTION COMPLETION DATE : 04/15/11  
 LOCATION : ON LUTE ROAD OVER WILLOW CREEK, 0.5 MILE NORTH OF US 6 PROJECT(S) : 0710051

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 728,636.87	100.0000%
2	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 736,501.46	101.0794%
3	35-1523985 WIRTZ & YATES INC	\$ 777,727.70	106.7374%
4	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 818,665.77	112.3558%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 895,623.08	122.9176%
6	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 927,226.12	127.2549%
7	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 927,900.00	127.3474%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 940,976.64	129.1421%
9	38-2675420 ANLAAN CORPORATION	\$ 956,516.20	131.2747%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31662-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 3 ) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001 105-06845		LUMP	5226.95000	5226.95	10506.00000	10506.00	12000.00000	12000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	200.00000	400.00	94.55400	189.11	600.00000	1200.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	20.000	MOS	150.00000	3000.00	84.04800	1680.96	300.00000	6000.00
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	36000.00000	36000.00	47192.95200	47192.95	45000.00000	45000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	16000.00000	16000.00	9880.70000	9880.70	25000.00000	25000.00
CLEARING RIGHT OF WAY								
0012 202-51330		LUMP	59737.00000	59737.00	10506.00000	10506.00	30000.00000	30000.00
PRESENT STRUCTURE, REMOVE								
0013 203-02000	586.000	CYS	18.30000	10723.80	10.50600	6156.52	9.00000	5274.00
EXCAVATION, COMMON								
0014 203-02070	477.000	CYS	10.00000	4770.00	15.75900	7517.04	15.00000	7155.00
BORROW								
0015 203-51223	149.000	CYS	15.42000	2297.58	10.50600	1565.39	12.00000	1788.00
EXCAVATION, WATERWAY								
0016 205-06932	12.000	LFT	30.70000	368.40	10.50600	126.07	35.00000	420.00
TEMPORARY CHECK DAM, STRAW BALES								
0017 205-06933	1.000	EACH	125.00000	125.00	525.30000	525.30	150.00000	150.00
TEMPORARY DITCH INLET PROTECTION								
0018 205-06936	142.000	TON	60.62000	8608.04	57.78300	8205.19	35.00000	4970.00
TEMPORARY SEDIMENT TRAP , MODIFIED								
0019 205-06937	991.000	LFT	2.96000	2933.36	1.89130	1874.28	2.75000	2725.25
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31662-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 3 ) 35-1523985 WIRTZ & YATES INC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	1698.000	SYS	14.57000	24739.86	15.65390	26580.32	8.00000	13584.00	
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	377.000	SYS	8.99000	3389.23	7.24910	2732.91	8.50000	3204.50	
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	53.000	CYS	35.83000	1898.99	39.39750	2088.07	35.00000	1855.00	
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	177.000	CYS	29.71000	5258.67	39.39750	6973.36	32.00000	5664.00	
0024 302-07455 DENSE GRADED SUBBASE	44.000	CYS	63.13000	2777.72	44.12520	1941.51	35.00000	1540.00	
0025 303-01180 COMPACTED AGGREGATE, NO. 53	6.000	TON	67.00000	402.00	34.14450	204.87	35.00000	210.00	
0026 402-07434 HMA SURFACE, TYPE C	106.000	TON	92.00000	9752.00	96.65520	10245.45	100.00000	10600.00	
0027 402-07439 HMA INTERMEDIATE, TYPE C	177.000	TON	77.00000	13629.00	80.89620	14318.63	89.00000	15753.00	
0028 402-07442 HMA BASE, TYPE C	700.000	TON	70.00000	49000.00	73.54200	51479.40	85.00000	59500.00	
0029 406-05521 ASPHALT FOR TACK COAT	3897.000	SYS	0.60000	2338.20	0.63040	2456.67	0.65000	2533.05	
0030 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1160.00000	4640.00	1218.69600	4874.78	1350.00000	5400.00	
0031 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1905.00000	1905.00	2001.39300	2001.39	2600.00000	2600.00	
0032 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1740.00000	3480.00	1828.04400	3656.09	2600.00000	5200.00	
0033 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2605.00000	2605.00	2736.81300	2736.81	2700.00000	2700.00	
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	93.750	LFT	32.81000	3075.94	18.91080	1772.89	44.50000	4171.88	
0035 604-91531 SIDEWALK, CONCRETE, 4 IN	4.000	SYS	80.00000	320.00	237.43560	949.74	110.00000	440.00	
0036 605-06150 CURB AND GUTTER, C, CONCRETE	401.000	LFT	43.36000	17387.36	31.51800	12638.72	38.00000	15238.00	
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	264.000	SYS	132.04000	34858.56	99.80700	26349.05	75.00000	19800.00	
0038 610-08446 PCCP FOR APPROACHES, 6 IN	377.000	SYS	53.54000	20184.58	52.53000	19803.81	72.00000	27144.00	
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	225.00000	900.00	144.98280	579.93	215.00000	860.00	

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31662-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 3 ) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	12.000	EACH	142.00000	1704.00	94.64160	1135.70	205.00000	2460.00
0041 615-06505 MONUMENT, B	2.000	EACH	875.00000	1750.00	919.27500	1838.55	675.00000	1350.00
0042 616-02320 GEOTEXTILES	648.000	SYS	2.59000	1678.32	3.67710	2382.76	4.00000	2592.00
0043 616-06405 RIPRAP, REVETMENT	365.000	TON	39.12000	14278.80	47.27700	17256.11	68.00000	24820.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	525.30000	1050.60	600.00000	1200.00
0045 621-06545 FERTILIZER	0.200	TON	1280.00000	256.00	1344.76800	268.95	1440.00000	288.00
0046 621-06557 SEED MIXTURE, T	60.000	LBS	2.88000	172.80	3.02920	181.75	3.25000	195.00
0047 621-06560 MULCHED SEEDING, U	985.000	SYS	1.10000	1083.50	1.15620	1138.86	1.10000	1083.50
0048 621-06565 MULCHING MATERIAL	1.000	TON	528.00000	528.00	554.71680	554.72	600.00000	600.00
0049 621-06567 WATER	3.200	KGAL	1.00000	3.20	1.31330	4.20	1.10000	3.52
0050 621-06574 SODDING	172.000	SYS	5.86000	1007.92	6.15700	1059.00	8.00000	1376.00
0051 621-06575 SODDING, NURSERY	726.000	SYS	5.86000	4254.36	9.35550	6792.09	7.00000	5082.00
0052 628-09402 FIELD OFFICE, B	10.000	MOS	2341.12000	23411.20	1710.37680	17103.77	2100.00000	21000.00
0053 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	350.00000	3500.00	315.18000	3151.80	400.00000	4000.00
0054 701-09558 TEST PILE, INDICATOR, PRODUCTION	130.000	LFT	59.96000	7794.80	82.36700	10707.71	50.00000	6500.00
0055 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	636.97000	1273.94	1634.73360	3269.47	1280.00000	2560.00
0056 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	780.000	LFT	45.00000	35100.00	68.31060	53282.27	48.00000	37440.00
0057 701-09679 CONICAL PILE TIP, 14 IN	14.000	EACH	185.00000	2590.00	210.12000	2941.68	350.00000	4900.00
0058 702-92857 CONCRETE, C, SUBSTRUCTURE	41.000	CYS	450.00000	18450.00	738.46930	30277.24	600.00000	24600.00
0059 703-06029 REINFORCING BARS, EPOXY COATED	50765.000	LBS	0.94000	47719.10	1.09360	55516.60	0.80000	40612.00



TABULATION OF BIDS

CALL ORDER : 700  
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CONTRACT ID : B -31662-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1339168 LAPORTE CONSTRUCTION CO		( 2 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 3 ) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	139.000	CYS	500.00000	69500.00	598.57750	83202.27	600.00000	83400.00
0061 706-06349 RAILING, TX , MODIFIED	67.000	LFT	261.79000	17539.93	155.55150	10421.95	450.00000	30150.00
0062 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	4.000	EACH	1233.37000	4933.48	2510.93400	10043.74	1650.00000	6600.00
0063 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	265.000	LFT	123.08000	32616.20	171.55310	45461.57	134.00000	35510.00
0064 709-51821 SURFACE SEAL		LUMP	3676.40000	3676.40	3645.58200	3645.58	4500.00000	4500.00
0065 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	207.000	LFT	41.44000	8578.08	48.32760	10003.81	45.00000	9315.00
0066 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	234.000	LFT	41.55000	9722.70	49.37620	11554.03	45.00000	10530.00
0067 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	156.000	LFT	55.38000	8639.28	52.53000	8194.68	48.00000	7488.00
0068 715-05407 PIPE, END BENT DRAIN, 6 IN	130.000	LFT	7.57000	984.10	10.50600	1365.78	9.50000	1235.00
0069 715-08627 PIPE, TYPE 2, CIRCULAR, 4 IN	34.000	LFT	20.63000	701.42	17.86020	607.25	110.00000	3740.00
0070 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	587.39000	587.39	393.97500	393.98	185.00000	185.00
0071 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	812.37000	1624.74	525.30000	1050.60	390.00000	780.00
0072 720-07309 TRENCH DRAIN , MODIFIED	56.000	LFT	191.95000	10749.20	96.65520	5412.69	380.00000	21280.00
0073 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	396.44000	1585.76	157.59000	630.36	200.00000	800.00
0074 720-45042 INLET, HA5	1.000	EACH	2494.74000	2494.74	2101.20000	2101.20	2500.00000	2500.00
0075 720-45235 CATCH BASIN, E7	2.000	EACH	2494.75000	4989.50	1654.69600	3309.39	2300.00000	4600.00
0076 720-45410 MANHOLE, C4	1.000	EACH	2172.14000	2172.14	1838.55000	1838.55	2100.00000	2100.00
0077 720-45415 MANHOLE, D4	1.000	EACH	2272.14000	2272.14	2626.50000	2626.50	3100.00000	3100.00
0078 720-98174 INLET, B15	3.000	EACH	2194.75000	6584.25	2206.26000	6618.78	2000.00000	6000.00
0079 720-98555 INLET, C15	4.000	EACH	2494.75000	9979.00	2206.26000	8825.04	2500.00000	10000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1339168   LAPORTE CONSTRUCTION CO		( 2 ) 26-3919039   TONN AND BLANK CONSTRUCTION		( 3 ) 35-1523985   WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	109.00000	218.00	114.51540	229.03	185.00000	370.00
0081 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	129.00000	774.00	135.52740	813.16	180.00000	1080.00
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	81.00000	1134.00	85.09860	1191.38	90.00000	1260.00
0083 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	96.00000	768.00	100.85760	806.86	138.00000	1104.00
0084 801-07118 BARRICADE, III-A	64.000	LFT	9.89000	632.96	10.39040	664.99	9.50000	608.00
0085 801-07119 BARRICADE, III-B	128.000	LFT	10.51000	1345.28	11.04180	1413.35	9.50000	1216.00
0086 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	195.00000	195.00	78.79500	78.80	215.00000	215.00
0087 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	1200.000	LFT	0.90000	1080.00	1.05060	1260.72	1.86000	2232.00
0088 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	1200.000	LFT	0.90000	1080.00	1.05060	1260.72	1.86000	2232.00
0089 615-92498 BENCH MARK ,	1.000	EACH	1185.00000	1185.00	1244.96100	1244.96	1250.00000	1250.00
SECTION TOTALS			\$	728,636.87	\$	736,501.46	\$	777,727.70
CONTRACT TOTALS			\$	728,636.87	\$	736,501.46	\$	777,727.70

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	6900.00000	6900.00	35000.00000	35000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	220.00000	440.00	150.00000	300.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	100.00000	2000.00	145.00000	2900.00	125.00000	2500.00
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	40000.00000	40000.00	46000.00000	46000.00	48000.00000	48000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	16000.00000	16000.00	18500.00000	18500.00	19240.00000	19240.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	109000.00000	109000.00	65000.00000	65000.00	64110.00000	64110.00
0013 203-02000 EXCAVATION, COMMON	586.000 CYS	13.50000	7911.00	12.00000	7032.00	18.00000	10548.00
0014 203-02070 BORROW	477.000 CYS	22.00000	10494.00	32.50000	15502.50	0.01000	4.77
0015 203-51223 EXCAVATION, WATERWAY	149.000 CYS	20.25000	3017.25	43.00000	6407.00	29.00000	4321.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000 LFT	30.70000	368.40	14.00000	168.00	30.70000	368.40
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	125.00000	125.00	125.00000	125.00	125.00000	125.00
0018 205-06936 TEMPORARY SEDIMENT TRAP , MODIFIED	142.000 TON	89.00000	12638.00	155.00000	22010.00	66.00000	9372.00
0019 205-06937 TEMPORARY SILT FENCE	991.000 LFT	1.80000	1783.80	4.00000	3964.00	1.80000	1783.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	1698.000	SYS	14.60000	24790.80	27.00000	45846.00	14.20000	24111.60
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	377.000	SYS	7.65000	2884.05	10.00000	3770.00	18.50000	6974.50
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	53.000	CYS	56.50000	2994.50	55.00000	2915.00	85.00000	4505.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	177.000	CYS	26.60000	4708.20	50.00000	8850.00	24.00000	4248.00
0024 302-07455 DENSE GRADED SUBBASE	44.000	CYS	57.50000	2530.00	50.00000	2200.00	84.00000	3696.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	6.000	TON	43.50000	261.00	27.00000	162.00	59.00000	354.00
0026 402-07434 HMA SURFACE, TYPE C	106.000	TON	92.00000	9752.00	92.00000	9752.00	92.00000	9752.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	177.000	TON	77.00000	13629.00	77.00000	13629.00	77.00000	13629.00
0028 402-07442 HMA BASE, TYPE C	700.000	TON	70.00000	49000.00	70.00000	49000.00	70.00000	49000.00
0029 406-05521 ASPHALT FOR TACK COAT	3897.000	SYS	0.60000	2338.20	0.60000	2338.20	0.60000	2338.20
0030 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1160.00000	4640.00	1365.00000	5460.00	1460.00000	5840.00
0031 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1905.00000	1905.00	2225.00000	2225.00	1905.00000	1905.00
0032 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1740.00000	3480.00	2225.00000	4450.00	2040.00000	4080.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2605.00000	2605.00	2560.00000	2560.00	2605.00000	2605.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	93.750	LFT	18.00000	1687.50	36.00000	3375.00	18.00000	1687.50
0035 604-91531 SIDEWALK, CONCRETE, 4 IN	4.000	SYS	87.75000	351.00	47.00000	188.00	84.00000	336.00
0036 605-06150 CURB AND GUTTER, C, CONCRETE	401.000	LFT	26.00000	10426.00	40.00000	16040.00	25.00000	10025.00
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	264.000	SYS	87.00000	22968.00	112.00000	29568.00	155.00000	40920.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN	377.000	SYS	47.15000	17775.55	72.00000	27144.00	50.00000	18850.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	225.00000	900.00	180.00000	720.00	225.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	12.000	EACH	142.00000	1704.00	169.00000	2028.00	142.00000	1704.00
0041 615-06505 MONUMENT, B	2.000	EACH	875.00000	1750.00	570.00000	1140.00	875.00000	1750.00
0042 616-02320 GEOTEXTILES	648.000	SYS	2.50000	1620.00	3.65000	2365.20	4.00000	2592.00
0043 616-06405 RIPRAP, REVETMENT	365.000	TON	47.00000	17155.00	65.00000	23725.00	50.00000	18250.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0045 621-06545 FERTILIZER	0.200	TON	1280.00000	256.00	1280.00000	256.00	1280.00000	256.00
0046 621-06557 SEED MIXTURE, T	60.000	LBS	2.88000	172.80	2.88000	172.80	2.88000	172.80
0047 621-06560 MULCHED SEEDING, U	985.000	SYS	1.10000	1083.50	1.10000	1083.50	1.10000	1083.50
0048 621-06565 MULCHING MATERIAL	1.000	TON	528.00000	528.00	528.00000	528.00	528.00000	528.00
0049 621-06567 WATER	3.200	KGAL	1.00000	3.20	1.00000	3.20	1.00000	3.20
0050 621-06574 SODDING	172.000	SYS	5.86000	1007.92	5.86000	1007.92	8.32000	1431.04
0051 621-06575 SODDING, NURSERY	726.000	SYS	5.86000	4254.36	5.86000	4254.36	8.32000	6040.32
0052 628-09402 FIELD OFFICE, B	10.000	MOS	2500.00000	25000.00	3000.00000	30000.00	1518.00000	15180.00
0053 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	210.00000	2100.00	445.00000	4450.00	150.00000	1500.00
0054 701-09558 TEST PILE, INDICATOR, PRODUCTION	130.000	LFT	65.35000	8495.50	80.00000	10400.00	100.00000	13000.00
0055 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	2800.00000	5600.00	800.00000	1600.00	1400.00000	2800.00
0056 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	780.000	LFT	65.35000	50973.00	70.00000	54600.00	52.50000	40950.00
0057 701-09679 CONICAL PILE TIP, 14 IN	14.000	EACH	257.00000	3598.00	300.00000	4200.00	260.00000	3640.00
0058 702-92857 CONCRETE, C, SUBSTRUCTURE	41.000	CYS	1000.00000	41000.00	510.00000	20910.00	1000.00000	41000.00
0059 703-06029 REINFORCING BARS, EPOXY COATED	50765.000	LBS	0.97000	49242.05	1.09000	55333.85	1.05000	53303.25

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0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	139.000	CYS	600.00000	83400.00	530.00000	73670.00	900.00000	125100.00
0061 706-06349 RAILING, TX , MODIFIED	67.000	LFT	91.50000	6130.50	330.00000	22110.00	175.00000	11725.00
0062 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	4.000	EACH	2672.00000	10688.00	3150.00000	12600.00	3300.00000	13200.00
0063 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	265.000	LFT	171.00000	45315.00	195.00000	51675.00	325.00000	86125.00
0064 709-51821 SURFACE SEAL		LUMP	3700.00000	3700.00	3470.00000	3470.00	3020.00000	3020.00
0065 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	207.000	LFT	20.85000	4315.95	32.65000	6758.55	22.00000	4554.00
0066 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	234.000	LFT	21.75000	5089.50	40.00000	9360.00	30.00000	7020.00
0067 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	156.000	LFT	48.75000	7605.00	74.00000	11544.00	55.00000	8580.00
0068 715-05407 PIPE, END BENT DRAIN, 6 IN	130.000	LFT	10.00000	1300.00	16.37000	2128.10	20.00000	2600.00
0069 715-08627 PIPE, TYPE 2, CIRCULAR, 4 IN	34.000	LFT	6.00000	204.00	25.95000	882.30	25.00000	850.00
0070 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	290.00000	290.00	270.00000	270.00	700.00000	700.00
0071 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	488.00000	976.00	930.00000	1860.00	1300.00000	2600.00
0072 720-07309 TRENCH DRAIN , MODIFIED	56.000	LFT	152.00000	8512.00	220.00000	12320.00	150.00000	8400.00
0073 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	500.00000	2000.00	885.00000	3540.00	850.00000	3400.00
0074 720-45042 INLET, HA5	1.000	EACH	1800.00000	1800.00	2325.00000	2325.00	2500.00000	2500.00
0075 720-45235 CATCH BASIN, E7	2.000	EACH	1500.00000	3000.00	2000.00000	4000.00	2200.00000	4400.00
0076 720-45410 MANHOLE, C4	1.000	EACH	1700.00000	1700.00	3250.00000	3250.00	2400.00000	2400.00
0077 720-45415 MANHOLE, D4	1.000	EACH	2225.00000	2225.00	6230.00000	6230.00	2900.00000	2900.00
0078 720-98174 INLET, B15	3.000	EACH	2050.00000	6150.00	1575.00000	4725.00	3000.00000	9000.00
0079 720-98555 INLET, C15	4.000	EACH	2050.00000	8200.00	1600.00000	6400.00	3000.00000	12000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			ELLAS CONSTRUCTION COMPANY I		PIONEER ASSOCIATES INC		SUPERIOR CONSTRUCTION CO	
0080 801-03290	2.000	EACH	109.00000	218.00	242.53000	485.06	109.00000	218.00
CONSTRUCTION SIGN, C								
0081 801-04308	6.000	EACH	129.00000	774.00	469.24000	2815.44	129.00000	774.00
ROAD CLOSURE SIGN ASSEMBLY								
0082 801-06625	14.000	EACH	81.00000	1134.00	93.85000	1313.90	81.00000	1134.00
DETOUR ROUTE MARKER ASSEMBLY								
0083 801-06640	8.000	EACH	96.00000	768.00	187.70000	1501.60	96.00000	768.00
CONSTRUCTION SIGN, A								
0084 801-07118	64.000	LFT	9.89000	632.96	14.76000	944.64	9.89000	632.96
BARRICADE, III-A								
0085 801-07119	128.000	LFT	10.51000	1345.28	15.82000	2024.96	10.51000	1345.28
BARRICADE, III-B								
0086 802-07060	1.000	EACH	195.00000	195.00	195.00000	195.00	195.00000	195.00
SIGN, SHEET, RELOCATE								
0087 808-03631	1200.000	LFT	1.00000	1200.00	1.05000	1260.00	0.95000	1140.00
LINE, EPOXY, SOLID, WHITE, 4 IN								
0088 808-03632	1200.000	LFT	1.00000	1200.00	1.05000	1260.00	0.95000	1140.00
LINE, EPOXY, SOLID, YELLOW, 4 IN								
0089 615-92498	1.000	EACH	1185.00000	1185.00	500.00000	500.00	1185.00000	1185.00
BENCH MARK ,								
SECTION TOTALS			\$	818,665.77	\$	895,623.08	\$	927,226.12
CONTRACT TOTALS			\$	818,665.77	\$	895,623.08	\$	927,226.12

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31662-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	53757.25000	53757.25	15000.00000	15000.00	1000.00000	1000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00	150.00000	300.00	225.00000	450.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	180.00000	3600.00	110.00000	2200.00	85.00000	1700.00
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	40000.00000	40000.00	47048.53000	47048.53	117000.00000	117000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	25000.00000	25000.00	18819.41000	18819.41	40000.00000	40000.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	21000.00000	21000.00	51988.06000	51988.06	90000.00000	90000.00
0013 203-02000 EXCAVATION, COMMON	586.000 CYS	18.00000	10548.00	35.00000	20510.00	16.00000	9376.00
0014 203-02070 BORROW	477.000 CYS	25.00000	11925.00	28.00000	13356.00	26.50000	12640.50
0015 203-51223 EXCAVATION, WATERWAY	149.000 CYS	25.00000	3725.00	40.00000	5960.00	23.00000	3427.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000 LFT	32.00000	384.00	30.70000	368.40	30.70000	368.40
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	135.00000	135.00	125.00000	125.00	125.00000	125.00
0018 205-06936 TEMPORARY SEDIMENT TRAP, MODIFIED	142.000 TON	55.00000	7810.00	45.00000	6390.00	31.25000	4437.50
0019 205-06937 TEMPORARY SILT FENCE	991.000 LFT	2.00000	1982.00	1.80000	1783.80	1.80000	1783.80



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TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31662-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	1698.000	SYS	12.00000	20376.00	13.50000	22923.00	16.00000	27168.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	377.000	SYS	8.00000	3016.00	28.00000	10556.00	6.50000	2450.50
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	53.000	CYS	50.00000	2650.00	60.00000	3180.00	45.00000	2385.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	177.000	CYS	22.00000	3894.00	55.00000	9735.00	35.00000	6195.00
0024 302-07455 DENSE GRADED SUBBASE	44.000	CYS	60.00000	2640.00	120.00000	5280.00	30.00000	1320.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	6.000	TON	40.00000	240.00	200.00000	1200.00	24.00000	144.00
0026 402-07434 HMA SURFACE, TYPE C	106.000	TON	95.00000	10070.00	115.00000	12190.00	115.00000	12190.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	177.000	TON	80.00000	14160.00	81.00000	14337.00	81.00000	14337.00
0028 402-07442 HMA BASE, TYPE C	700.000	TON	72.00000	50400.00	68.00000	47600.00	68.00000	47600.00
0029 406-05521 ASPHALT FOR TACK COAT	3897.000	SYS	0.65000	2533.05	0.10000	389.70	0.10000	389.70
0030 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1300.00000	5200.00	1270.67000	5082.68	1160.00000	4640.00
0031 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	2100.00000	2100.00	2086.75000	2086.75	1905.00000	1905.00
0032 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1940.00000	3880.00	1906.01000	3812.02	1740.00000	3480.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2750.00000	2750.00	2853.54000	2853.54	2605.00000	2605.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	93.750	LFT	22.00000	2062.50	19.72000	1848.75	18.00000	1687.50
0035 604-91531 SIDEWALK, CONCRETE, 4 IN	4.000	SYS	90.00000	360.00	280.00000	1120.00	50.00000	200.00
0036 605-06150 CURB AND GUTTER, C, CONCRETE	401.000	LFT	22.00000	8822.00	38.00000	15238.00	30.00000	12030.00
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	264.000	SYS	80.00000	21120.00	86.00000	22704.00	95.00000	25080.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN	377.000	SYS	52.00000	19604.00	52.00000	19604.00	50.00000	18850.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	250.00000	1000.00	246.47000	985.88	225.00000	900.00

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TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31662-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	12.000	EACH	160.00000	1920.00	155.55000	1866.60	142.00000	1704.00
0041 615-06505 MONUMENT, B	2.000	EACH	900.00000	1800.00	958.48000	1916.96	875.00000	1750.00
0042 616-02320 GEOTEXTILES	648.000	SYS	2.50000	1620.00	3.00000	1944.00	1.30000	842.40
0043 616-06405 RIPRAP, REVETMENT	365.000	TON	65.00000	23725.00	54.00000	19710.00	55.00000	20075.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	540.00000	1080.00	500.00000	1000.00	500.00000	1000.00
0045 621-06545 FERTILIZER	0.200	TON	1400.00000	280.00	1280.00000	256.00	1280.00000	256.00
0046 621-06557 SEED MIXTURE, T	60.000	LBS	3.00000	180.00	2.88000	172.80	2.88000	172.80
0047 621-06560 MULCHED SEEDING, U	985.000	SYS	1.30000	1280.50	1.10000	1083.50	1.10000	1083.50
0048 621-06565 MULCHING MATERIAL	1.000	TON	560.00000	560.00	528.00000	528.00	528.00000	528.00
0049 621-06567 WATER	3.200	KGAL	40.00000	128.00	1.00000	3.20	1.00000	3.20
0050 621-06574 SODDING	172.000	SYS	6.40000	1100.80	5.86000	1007.92	10.82000	1861.04
0051 621-06575 SODDING, NURSERY	726.000	SYS	9.40000	6824.40	8.90000	6461.40	10.82000	7855.32
0052 628-09402 FIELD OFFICE, B	10.000	MOS	2300.00000	23000.00	3600.00000	36000.00	1650.00000	16500.00
0053 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	260.00000	2600.00	280.00000	2800.00	75.00000	750.00
0054 701-09558 TEST PILE, INDICATOR, PRODUCTION	130.000	LFT	420.00000	54600.00	70.00000	9100.00	56.00000	7280.00
0055 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	2000.00000	4000.00	720.00000	1440.00	300.00000	600.00
0056 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	780.000	LFT	130.00000	101400.00	87.00000	67860.00	41.00000	31980.00
0057 701-09679 CONICAL PILE TIP, 14 IN	14.000	EACH	350.00000	4900.00	230.00000	3220.00	240.00000	3360.00
0058 702-92857 CONCRETE, C, SUBSTRUCTURE	41.000	CYS	750.00000	30750.00	800.00000	32800.00	730.00000	29930.00
0059 703-06029 REINFORCING BARS, EPOXY COATED	50765.000	LBS	0.70000	35535.50	1.50000	76147.50	0.92000	46703.80

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31662-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	139.000	CYS	500.00000	69500.00	660.00000	91740.00	1046.00000	145394.00
0061 706-06349 RAILING, TX , MODIFIED	67.000	LFT	490.00000	32830.00	350.00000	23450.00	357.00000	23919.00
0062 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	4.000	EACH	4900.00000	19600.00	2960.00000	11840.00	5446.00000	21784.00
0063 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	265.000	LFT	185.00000	49025.00	190.00000	50350.00	170.00000	45050.00
0064 709-51821 SURFACE SEAL		LUMP	3800.00000	3800.00	4900.00000	4900.00	3470.00000	3470.00
0065 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	207.000	LFT	45.00000	9315.00	60.00000	12420.00	30.00000	6210.00
0066 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	234.000	LFT	55.00000	12870.00	60.00000	14040.00	33.00000	7722.00
0067 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	156.000	LFT	75.00000	11700.00	75.00000	11700.00	59.00000	9204.00
0068 715-05407 PIPE, END BENT DRAIN, 6 IN	130.000	LFT	35.00000	4550.00	8.00000	1040.00	5.00000	650.00
0069 715-08627 PIPE, TYPE 2, CIRCULAR, 4 IN	34.000	LFT	30.00000	1020.00	10.00000	340.00	7.50000	255.00
0070 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	300.00000	300.00	940.00000	940.00	280.00000	280.00
0071 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	550.00000	1100.00	1300.00000	2600.00	500.00000	1000.00
0072 720-07309 TRENCH DRAIN , MODIFIED	56.000	LFT	350.00000	19600.00	225.00000	12600.00	270.00000	15120.00
0073 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	300.00000	1200.00	1500.00000	6000.00	1130.00000	4520.00
0074 720-45042 INLET, HA5	1.000	EACH	2300.00000	2300.00	2430.00000	2430.00	1700.00000	1700.00
0075 720-45235 CATCH BASIN, E7	2.000	EACH	1400.00000	2800.00	2030.00000	4060.00	1230.00000	2460.00
0076 720-45410 MANHOLE, C4	1.000	EACH	1900.00000	1900.00	3580.00000	3580.00	1970.00000	1970.00
0077 720-45415 MANHOLE, D4	1.000	EACH	2800.00000	2800.00	4200.00000	4200.00	2300.00000	2300.00
0078 720-98174 INLET, B15	3.000	EACH	1900.00000	5700.00	2900.00000	8700.00	1750.00000	5250.00
0079 720-98555 INLET, C15	4.000	EACH	1900.00000	7600.00	2900.00000	11600.00	1905.00000	7620.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31662-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1035122  GARIUP CONSTRUCTION CO INC		( 8 ) 35-0918397  RIETH RILEY CONSTRUCTION		( 9 ) 38-2675420  ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	109.00000	218.00	109.00000	218.00
0081 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	500.00000	3000.00	129.00000	774.00	129.00000	774.00
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	95.00000	1330.00	81.00000	1134.00	81.00000	1134.00
0083 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	185.00000	1480.00	96.00000	768.00	96.00000	768.00
0084 801-07118 BARRICADE, III-A	64.000	LFT	18.00000	1152.00	9.89000	632.96	9.89000	632.96
0085 801-07119 BARRICADE, III-B	128.000	LFT	18.00000	2304.00	10.51000	1345.28	10.51000	1345.28
0086 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	200.00000	200.00	75.00000	75.00	195.00000	195.00
0087 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	1200.000	LFT	1.10000	1320.00	1.50000	1800.00	0.95000	1140.00
0088 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	1200.000	LFT	1.10000	1320.00	1.50000	1800.00	0.95000	1140.00
0089 615-92498 BENCH MARK ,	1.000	EACH	1250.00000	1250.00	2000.00000	2000.00	1185.00000	1185.00
SECTION TOTALS			\$	927,900.00	\$	940,976.64	\$	956,516.20
CONTRACT TOTALS			\$	927,900.00	\$	940,976.64	\$	956,516.20

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 720 CONTRACT ID : B -31702-A COUNTIES : VARIOUS  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SCOUR PROTECTION COMPLETION DATE : 05/01/11  
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE CRAWFORDSVILLE DISTRICT PROJECT(S) : 0810211  
 0810212  
 0810213  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 601,544.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 667,125.30	110.9022%
3	35-1817574 YARBERRY LANDSCAPE	\$ 668,747.90	111.1719%
4	35-1381845 GEORGE R HARVEY & SON INC	\$ 726,942.18	120.8461%

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31702-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1636776		( 2 ) 35-1618530		( 3 ) 35-1817574		
		LINKEL COMPANY		AMERICAN CONTRACTING & SERVI		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION								
0001	105-06845	LUMP	100000.00000	100000.00	9000.00000	9000.00	8000.00000	8000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	150.00000	300.00	350.00000	700.00	350.00000	700.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	100.00000	2400.00	75.00000	1800.00	150.00000	3600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	50000.00000	50000.00	33356.26400	33356.26	29000.00000	29000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	5000.00000	5000.00	10006.87900	10006.88	8000.00000	8000.00
	CLEARING RIGHT OF WAY , STR NO 234-54-03049							
0012	201-52370	LUMP	5000.00000	5000.00	10006.87900	10006.88	7000.00000	7000.00
	CLEARING RIGHT OF WAY , STR NO 43-67-01077-A							
0013	201-52370	LUMP	5000.00000	5000.00	10006.87900	10006.88	4000.00000	4000.00
	CLEARING RIGHT OF WAY , STR NO I70-51-05178-CEBL							
0014	201-52370	LUMP	5000.00000	5000.00	10006.87900	10006.88	4000.00000	4000.00
	CLEARING RIGHT OF WAY , STR NO I70-51-05178-CWBL							
0015	201-52370	LUMP	5000.00000	5000.00	10006.87900	10006.88	5000.00000	5000.00
	CLEARING RIGHT OF WAY , STR NO I70-66-05184-BEBL							
0016	201-52370	LUMP	5000.00000	5000.00	10006.87900	10006.88	5000.00000	5000.00
	CLEARING RIGHT OF WAY , STR NO I70-66-05184-JWBL							

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TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31702-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1636776 LINKEL COMPANY		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 201-52370 CLEARING RIGHT OF WAY , STR NO I74-70-04437-CEBL	LUMP	5000.00000	5000.00	10006.87900	10006.88	5000.00000	5000.00
0018 201-52370 CLEARING RIGHT OF WAY , STR NO I74-70-04437-CWBL	LUMP	5000.00000	5000.00	10006.87900	10006.88	5000.00000	5000.00
0019 201-90788 DEBRIS, REMOVE, STRUCTURE NO 43-67-01077-A	LUMP	5000.00000	5000.00	12000.00000	12000.00	6000.00000	6000.00
0020 203-51223 EXCAVATION, WATERWAY	56.000 CYS	25.00000	1400.00	50.00000	2800.00	70.00000	3920.00
0021 205-06934 TEMPORARY MULCHING	7.800 TON	300.00000	2340.00	325.00000	2535.00	325.00000	2535.00
0022 616-02320 GEOTEXTILES	2418.000 SYS	1.00000	2418.00	5.00000	12090.00	4.55000	11001.90
0023 616-05688 RIPRAP, CLASS 1	1501.000 TON	50.00000	75050.00	50.00000	75050.00	90.00000	135090.00
0024 616-05688 RIPRAP, CLASS 1 , TEMPORARY	280.000 TON	50.00000	14000.00	90.00000	25200.00	85.00000	23800.00
0025 616-05689 RIPRAP, CLASS 2	1966.000 TON	50.00000	98300.00	50.00000	98300.00	90.00000	176940.00
0026 616-05689 RIPRAP, CLASS 2 , TEMPORARY	428.000 TON	50.00000	21400.00	90.00000	38520.00	85.00000	36380.00
0027 616-06405 RIPRAP, REVETMENT	437.000 TON	50.00000	21850.00	50.00000	21850.00	70.00000	30590.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	16.000 EACH	500.00000	8000.00	800.00000	12800.00	500.00000	8000.00
0029 621-06557 SEED MIXTURE, T	466.000 LBS	5.00000	2330.00	1.00000	466.00	7.00000	3262.00
0030 621-06559 MULCHED SEEDING, R	11712.000 SYS	2.00000	23424.00	0.50000	5856.00	0.75000	8784.00
0031 621-06560 MULCHED SEEDING, U	3292.000 SYS	3.00000	9876.00	0.50000	1646.00	0.75000	2469.00
0032 622-98200 SIGN, DO NOT DISTURB	40.000 EACH	150.00000	6000.00	40.00000	1600.00	38.00000	1520.00
0033 628-09402 FIELD OFFICE, B	12.000 MOS	1500.00000	18000.00	3000.00000	36000.00	2250.00000	27000.00
0034 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000 MOS	200.00000	2400.00	350.00000	4200.00	450.00000	5400.00
0035 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000 MOS	100.00000	1200.00	75.00000	900.00	150.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31702-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1636776   LINKEL COMPANY		( 2 ) 35-1618530   AMERICAN CONTRACTING & SERVI		( 3 ) 35-1817574   YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 713-04509 TEMPORARY PIPE	LUMP		5000.00000	5000.00	10000.00000	10000.00	6500.00000	6500.00
0037 801-03290 CONSTRUCTION SIGN, C	30.000 EACH		280.00000	8400.00	199.00000	5970.00	165.00000	4950.00
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10000.000 LFT		1.00000	10000.00	0.95000	9500.00	1.20000	12000.00
0039 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	5000.000 LFT		1.15000	5750.00	1.27000	6350.00	1.75000	8750.00
0040 801-06640 CONSTRUCTION SIGN, A	61.000 EACH		200.00000	12200.00	175.00000	10675.00	150.00000	9150.00
0041 801-06710 FLASHING ARROW SIGN	90.000 DAY		50.00000	4500.00	10.00000	900.00	40.00000	3600.00
0042 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP		50000.00000	50000.00	147000.00000	147000.00	55000.00000	55000.00
			\$	601,544.00	\$	667,125.30	\$	668,747.90
CONTRACT TOTALS			\$	601,544.00	\$	667,125.30	\$	668,747.90



TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31702-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		( 4 ) 35-1381845	( )	( )
		GEORGE R HARVEY & SON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION				
0001	105-06845	LUMP	5000.00000	5000.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	100.00000	200.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	24.000 MOS	100.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0009	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0010	110-01001	LUMP	35000.00000	35000.00
	MOBILIZATION AND DEMOBILIZATION			
0011	201-52370	LUMP	14480.00000	14480.00
	CLEARING RIGHT OF WAY , STR NO 234-54-03049			
0012	201-52370	LUMP	13380.00000	13380.00
	CLEARING RIGHT OF WAY , STR NO 43-67-01077-A			
0013	201-52370	LUMP	12678.00000	12678.00
	CLEARING RIGHT OF WAY , STR NO I70-51-05178-CEBL			
0014	201-52370	LUMP	12678.00000	12678.00
	CLEARING RIGHT OF WAY , STR NO I70-51-05178-CWBL			
0015	201-52370	LUMP	11630.00000	11630.00
	CLEARING RIGHT OF WAY , STR NO I70-66-05184-BEBL			
0016	201-52370	LUMP	11630.00000	11630.00
	CLEARING RIGHT OF WAY , STR NO I70-66-05184-JWBL			

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31702-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		( 4 ) 35-1381845	( )	( )
		GEORGE R HARVEY & SON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0017	201-52370 CLEARING RIGHT OF WAY , STR NO I74-70-04437-CEBL	LUMP	6540.00000	6540.00
0018	201-52370 CLEARING RIGHT OF WAY , STR NO I74-70-04437-CWBL	LUMP	6540.00000	6540.00
0019	201-90788 DEBRIS, REMOVE, STRUCTURE NO 43-67-01077-A	LUMP	7080.00000	7080.00
0020	203-51223 EXCAVATION, WATERWAY	56.000 CYS	100.00000	5600.00
0021	205-06934 TEMPORARY MULCHING	7.800 TON	720.50000	5619.90
0022	616-02320 GEOTEXTILES	2418.000 SYS	4.00000	9672.00
0023	616-05688 RIPRAP, CLASS 1	1501.000 TON	82.00000	123082.00
0024	616-05688 RIPRAP, CLASS 1 , TEMPORARY	280.000 TON	85.50000	23940.00
0025	616-05689 RIPRAP, CLASS 2	1966.000 TON	89.00000	174974.00
0026	616-05689 RIPRAP, CLASS 2 , TEMPORARY	428.000 TON	96.50000	41302.00
0027	616-06405 RIPRAP, REVETMENT	437.000 TON	45.00000	19665.00
0028	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	16.000 EACH	495.00000	7920.00
0029	621-06557 SEED MIXTURE, T	466.000 LBS	2.46000	1146.36
0030	621-06559 MULCHED SEEDING, R	11712.000 SYS	0.83000	9720.96
0031	621-06560 MULCHED SEEDING, U	3292.000 SYS	0.88000	2896.96
0032	622-98200 SIGN, DO NOT DISTURB	40.000 EACH	51.70000	2068.00
0033	628-09402 FIELD OFFICE, B	12.000 MOS	2300.00000	27600.00
0034	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	12.000 MOS	275.00000	3300.00
0035	628-09409 MOBILE INTERNET SERVICE , 1	12.000 MOS	100.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31702-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 713-04509		LUMP		1500.00000	1500.00				
TEMPORARY PIPE									
0037 801-03290		30.000 EACH		159.50000	4785.00				
CONSTRUCTION SIGN, C									
0038 801-06207		10000.000 LFT		1.08000	10800.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
0039 801-06208		5000.000 LFT		1.34000	6700.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN									
0040 801-06640		61.000 EACH		143.00000	8723.00				
CONSTRUCTION SIGN, A									
0041 801-06710		90.000 DAY		16.50000	1485.00				
FLASHING ARROW SIGN									
0042 801-06775		LUMP		94000.00000	94000.00				
MAINTAINING TRAFFIC									
SECTION TOTALS				\$	726,942.18	\$		\$	
CONTRACT TOTALS				\$	726,942.18	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 730 -1

VENDOR RANKING

CALL ORDER : 730 CONTRACT ID : B -31704-A COUNTIES : GREENE SULLIVAN  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BRIDGE SCOUR PROTECTION COMPLETION DATE : 11/30/10  
 LOCATION : ON US 231, 0.25 MILE NORTH OF SR 45; 0.63 MILE N OF SR 45; PROJECT(S) : 0810119  
 2.51 MILES NORTH OF SR 45; ON SR 48 3.75 MILES EAST OF US 41 0810120  
 0810121  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 134,907.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 277,201.05	205.4757%
3	35-1636776 LINKEL COMPANY	\$ 295,814.00	219.2725%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 730 -2

TABULATION OF BIDS

CALL ORDER : 730  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31704-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

SULLIVAN

		( 1 ) 35-1801998	( 2 ) 35-1618530	( 3 ) 35-1636776				
		CLR 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 BRIDGE SCOUR PROTECTION								
0001	105-06845	LUMP	7500.00000	7500.00	5500.00000	5500.00	85000.00000	85000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	75.00000	150.00	450.00000	900.00	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	43.00000	516.00	75.00000	900.00	100.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	6700.00000	6700.00	13860.05000	13860.05	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	1500.00000	1500.00	28500.00000	28500.00	50000.00000	50000.00
	CLEARING RIGHT OF WAY							
0012	201-90788	LUMP	500.00000	500.00	11000.00000	11000.00	5000.00000	5000.00
	DEBRIS, REMOVE, STRUCTURE NO 1							
0013	201-90788	LUMP	500.00000	500.00	5500.00000	5500.00	5000.00000	5000.00
	DEBRIS, REMOVE, STRUCTURE NO 2							
0014	201-90788	LUMP	500.00000	500.00	5500.00000	5500.00	5000.00000	5000.00
	DEBRIS, REMOVE, STRUCTURE NO 3							
0015	201-90788	LUMP	500.00000	500.00	5500.00000	5500.00	5000.00000	5000.00
	DEBRIS, REMOVE, STRUCTURE NO 4							
0016	203-51223	40.000 CYS	75.00000	3000.00	100.00000	4000.00	25.00000	1000.00
	EXCAVATION, WATERWAY							
0017	616-02320	1308.000 SYS	5.00000	6540.00	5.00000	6540.00	1.00000	1308.00
	GEOTEXTILES							
0018	616-05688	810.000 TON	90.00000	72900.00	60.00000	48600.00	70.00000	56700.00
	RIPRAP, CLASS 1							
0019	616-05689	218.000 TON	75.00000	16350.00	70.00000	15260.00	70.00000	15260.00
	RIPRAP, CLASS 2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 730  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31704-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998   CLR INC		( 2 ) 35-1618530   AMERICAN CONTRACTING & SERVI		( 3 ) 35-1636776   LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09401 FIELD OFFICE, A	6.000	MOS	1100.00000	6600.00	4000.00000	24000.00	1500.00000	9000.00
0021 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	125.00000	1125.00	155.00000	1395.00	260.00000	2340.00
0022 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	105.00000	2520.00	135.00000	3240.00	150.00000	3600.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	97000.00000	97000.00	25000.00000	25000.00
SECTION TOTALS			\$	134,907.00	\$	277,201.05	\$	295,814.00
CONTRACT TOTALS			\$	134,907.00	\$	277,201.05	\$	295,814.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 740 -1

VENDOR RANKING

CALL ORDER : 740 CONTRACT ID : B -31737-A COUNTIES : VARIOUS  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SCOUR PROTECTION COMPLETION DATE : 10/29/10  
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE GREENFIELD DISTRICT PROJECT(S) : 0810141  
 0810142  
 0810179  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 182,814.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 247,856.00	135.5782%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 374,280.32	204.7329%

TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31737-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1817574	( 2 ) 35-1636776	( 3 ) 35-1618530				
		YARBERRY LANDSCAPE	LINKEL COMPANY	AMERICAN CONTRACTING & SERVIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION								
0001	105-06845	LUMP	500.00000	500.00	10000.00000	10000.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING STR. NO. 1							
0002	105-06845	LUMP	500.00000	500.00	10000.00000	10000.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING STR. NO. 2							
0003	105-06845	LUMP	500.00000	500.00	10000.00000	10000.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING STR. NO. 3							
0004	105-06845	LUMP	500.00000	500.00	10000.00000	10000.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING STR. NO. 4							
0005	105-06845	LUMP	500.00000	500.00	10000.00000	10000.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING STR. NO. 5							
0006	105-06845	LUMP	500.00000	500.00	10000.00000	10000.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING STR. NO. 6							
0007	105-08520	1.000 EACH	350.00000	350.00	200.00000	200.00	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0008	105-08521	6.000 MOS	150.00000	900.00	100.00000	600.00	75.00000	450.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0009	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0010	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0011	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0012	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0015	110-01001	LUMP	1500.00000	1500.00	10000.00000	10000.00	3106.52000	3106.52
	MOBILIZATION AND DEMOBILIZATION STR. NO 1							
0016	110-01001	LUMP	1500.00000	1500.00	10000.00000	10000.00	3106.52000	3106.52
	MOBILIZATION AND DEMOBILIZATION STR. NO 2							
0017	110-01001	LUMP	1500.00000	1500.00	10000.00000	10000.00	3106.52000	3106.52
	MOBILIZATION AND DEMOBILIZATION STR. NO 3							



TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31737-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817574 YARDBERRY LANDSCAPE		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 110-01001 MOBILIZATION AND DEMOBILIZATION STR. NO 4	LUMP	1500.00000	1500.00	10000.00000	10000.00	3106.52000	3106.52
0019 110-01001 MOBILIZATION AND DEMOBILIZATION STR. NO 5	LUMP	1500.00000	1500.00	10000.00000	10000.00	3106.52000	3106.52
0020 110-01001 MOBILIZATION AND DEMOBILIZATION STR. NO 6	LUMP	1500.00000	1500.00	10000.00000	10000.00	3106.52000	3106.52
0021 201-52370 CLEARING RIGHT OF WAY STR. NO. 1	LUMP	6000.00000	6000.00	5000.00000	5000.00	5614.20000	5614.20
0022 201-52370 CLEARING RIGHT OF WAY STR. NO. 2	LUMP	6000.00000	6000.00	5000.00000	5000.00	5614.20000	5614.20
0023 201-52370 CLEARING RIGHT OF WAY STR. NO. 3	LUMP	3000.00000	3000.00	5000.00000	5000.00	5614.20000	5614.20
0024 201-52370 CLEARING RIGHT OF WAY STR. NO. 4	LUMP	4000.00000	4000.00	5000.00000	5000.00	5614.20000	5614.20
0025 201-52370 CLEARING RIGHT OF WAY STR. NO. 5	LUMP	4000.00000	4000.00	5000.00000	5000.00	5614.20000	5614.20
0026 201-52370 CLEARING RIGHT OF WAY STR. NO. 6	LUMP	3000.00000	3000.00	5000.00000	5000.00	5614.20000	5614.20
0027 616-05689 RIPRAP, CLASS 2	265.000 TON	110.00000	29150.00	70.00000	18550.00	80.00000	21200.00
0028 616-06405 RIPRAP, REVETMENT	266.000 TON	88.00000	23408.00	50.00000	13300.00	80.00000	21280.00
0030 625-09376 REDET MATTRESS, PVC COATED	260.000 CYS	255.00000	66300.00	100.00000	26000.00	310.00000	80600.00
0031 628-09408 MOBILE LAPTOP COMPUTER SYSTEM 1 Each	6.000 MOS	500.00000	3000.00	200.00000	1200.00	350.00000	2100.00
0032 628-09409 MOBILE INTERNET SERVICE 1 Each	6.000 MOS	150.00000	900.00	100.00000	600.00	75.00000	450.00
0033 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	400.00000	800.00	200.00000	400.00	260.00000	520.00
0034 801-06775 MAINTAINING TRAFFIC STR. NO. 1	LUMP	3000.00000	3000.00	10000.00000	10000.00	39000.00000	39000.00
0035 801-06775 MAINTAINING TRAFFIC STR. NO. 2	LUMP	4000.00000	4000.00	10000.00000	10000.00	32000.00000	32000.00
0036 801-06775 MAINTAINING TRAFFIC STR. NO. 3	LUMP	4000.00000	4000.00	5000.00000	5000.00	34000.00000	34000.00
0037 801-06775 MAINTAINING TRAFFIC STR. NO. 4	LUMP	3000.00000	3000.00	4000.00000	4000.00	28000.00000	28000.00
0038 801-06775 MAINTAINING TRAFFIC STR. NO. 5	LUMP	3000.00000	3000.00	4000.00000	4000.00	28000.00000	28000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 740  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31737-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT		( 1 ) 35-1817574		( 2 ) 35-1636776		( 3 ) 35-1618530	
ITEM DESCRIPTION		YARBERRY LANDSCAPE		LINKEL COMPANY		AMERICAN CONTRACTING & SERVIC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06775	LUMP	3000.00000	3000.00	4000.00000	4000.00	28000.00000	28000.00
MAINTAINING TRAFFIC STR. NO. 6							
SECTION TOTALS		\$	182,814.00	\$	247,856.00	\$	374,280.32
CONTRACT TOTALS		\$	182,814.00	\$	247,856.00	\$	374,280.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 750 -1

VENDOR RANKING

CALL ORDER : 750 CONTRACT ID : B -31738-A COUNTIES : BOONE HANCOCK  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : GREENFIELD DISTRICT HAMILTON OTHERS  
 DESCRIPTION : SCOUR PROTECTION COMPLETION DATE : 03/18/11  
 LOCATION : AT VARIOUS LOCATIONS WITHIN GREENFIELD DISTRICT PROJECT(S) : 0810143  
 0810175  
 0810176  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 235,211.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 311,559.00	132.4594%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 363,135.87	154.3873%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 515,665.00	219.2351%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 750 -2

TABULATION OF BIDS

CALL ORDER : 750  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31738-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE  
 HAMILTON

HANCOCK  
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1636776 LINKEL COMPANY		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION								
0001 105-08520	1.000	EACH	200.00000	200.00	350.00000	350.00	300.00000	300.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	6.000	MOS	100.00000	600.00	150.00000	900.00	175.00000	1050.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 616-02320	1526.000	SYS	1.00000	1526.00	4.00000	6104.00	3.00000	4578.00
GEOTEXTILES								
0009 616-03472	148.000	TON	60.00000	8880.00	90.00000	13320.00	72.00000	10656.00
RIPRAP, REVEMENT 18 IN.								
0010 616-05689	2156.000	TON	50.00000	107800.00	115.00000	247940.00	77.00000	166012.00
RIPRAP, CLASS 2								
0011 628-09408	6.000	MOS	200.00000	1200.00	500.00000	3000.00	300.00000	1800.00
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC								
0012 628-09409	6.000	MOS	100.00000	600.00	150.00000	900.00	100.00000	600.00
MOBILE INTERNET SERVICE , ONE EACH								
0013 801-03290	16.000	EACH	200.00000	3200.00	181.00000	2896.00	265.00000	4240.00
CONSTRUCTION SIGN, C								
0014 801-06640	56.000	EACH	150.00000	8400.00	159.00000	8904.00	125.00000	7000.00
CONSTRUCTION SIGN, A								
0015 801-06710	56.000	DAY	50.00000	2800.00	40.00000	2240.00	20.00000	1120.00
FLASHING ARROW SIGN								
0016 801-06775		LUMP	100000.00000	100000.00	25000.00000	25000.00	165774.87000	165774.87
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	235,211.00	\$	311,559.00	\$	363,135.87
CONTRACT TOTALS			\$	235,211.00	\$	311,559.00	\$	363,135.87

TABULATION OF BIDS

CALL ORDER : 750  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -31738-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : BOONE  
 HAMILTON

HANCOCK  
 OTHERS

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION									
0001	105-08520	1.000	EACH	350.00000	350.00				
CELLULAR TELEPHONE/RADIO									
0002	105-08521	6.000	MOS	75.00000	450.00				
CELLULAR TELEPHONE/RADIO SERVICE									
0003	105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES									
0004	109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES									
0005	109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS									
0006	109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES									
0007	109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS									
0008	616-02320	1526.000	SYS	5.00000	7630.00				
GEOTEXTILES									
0009	616-03472	148.000	TON	75.00000	11100.00				
RIPRAP, REVEMENT 18 IN.									
0010	616-05689	2156.000	TON	75.00000	161700.00				
RIPRAP, CLASS 2									
0011	628-09408	6.000	MOS	350.00000	2100.00				
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC									
0012	628-09409	6.000	MOS	75.00000	450.00				
MOBILE INTERNET SERVICE , ONE EACH									
0013	801-03290	16.000	EACH	165.00000	2640.00				
CONSTRUCTION SIGN, C									
0014	801-06640	56.000	EACH	145.00000	8120.00				
CONSTRUCTION SIGN, A									
0015	801-06710	56.000	DAY	20.00000	1120.00				
FLASHING ARROW SIGN									
0016	801-06775		LUMP	320000.00000	320000.00				
MAINTAINING TRAFFIC SECTION TOTALS									
				\$	515,665.00	\$		\$	
-----									
CONTRACT TOTALS				\$	515,665.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 780 -1

VENDOR RANKING

CALL ORDER : 780 CONTRACT ID : B -32230-A COUNTIES : MARION  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 10/15/10  
 LOCATION : ON I-465 OVER WHITE RIVER ON SOUTHWEST SIDE OF INDIANAPOLIS PROJECT(S) : 0710278  
 0710279

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 297,942.10	100.0000%
2	35-1636776	LINKEL COMPANY	\$ 327,154.00	109.8046%

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -32230-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1618530 AMERICAN CONTRACTING & SERVI	UNIT PRICE	AMOUNT	( 2 ) 35-1636776 LINKEL COMPANY	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION											
0001 105-06845		LUMP		1000.00000	1000.00		50000.00000	50000.00			
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 109-08444	1.000	DOL		1.00000	1.00		1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS											
0005 109-08463	1.000	DOL		1.00000	1.00		1.00000	1.00			
PROJECT ESTIMATE ADJUSTMENT											
0006 110-01001		LUMP		14897.10000	14897.10		20000.00000	20000.00			
MOBILIZATION AND DEMOBILIZATION											
0007 201-52370		LUMP		15950.00000	15950.00		30000.00000	30000.00			
CLEARING RIGHT OF WAY											
0008 203-51223	450.000	CYS		70.00000	31500.00		25.00000	11250.00			
EXCAVATION, WATERWAY											
0009 205-09543	1780.000	TON		35.00000	62300.00		50.00000	89000.00			
NO 2 STONE											
0010 616-05688	2188.000	TON		47.00000	102836.00		50.00000	109400.00			
RIPRAP, CLASS 1											
0011 621-01004	2.000	EACH		450.00000	900.00		1000.00000	2000.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING											
0012 621-02770	500.000	SYS		2.70000	1350.00		2.00000	1000.00			
EROSION CONTROL BLANKET , UNDISTRIBUTED											
0013 621-06559	4500.000	SYS		0.49000	2205.00		1.00000	4500.00			
MULCHED SEEDING, R , UNDISTRIBUTED											
0014 713-04509		LUMP		40000.00000	40000.00		5000.00000	5000.00			
TEMPORARY PIPE , EASTBOUND											
0015 713-04509		LUMP		25000.00000	25000.00		5000.00000	5000.00			
TEMPORARY PIPE , WESTBOUND											
SECTION TOTALS				\$	297,942.10		\$	327,154.00		\$	
CONTRACT TOTALS				\$	297,942.10		\$	327,154.00		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 790 -1

VENDOR RANKING

CALL ORDER : 790 CONTRACT ID : B -33024-B COUNTIES : MARION  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 09/30/10  
 LOCATION : ON EAST AND WEST BOUND I-465 OVER RAMP FROM I-69 SOUTH PROJECT(S) : 0902221  
 BOUND TO I-465 SOUTH BOUND

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----			
1	35-1841857 CRI CONSTRUCTION INC	\$ 277,343.50	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 279,929.50	100.9324%



TABULATION OF BIDS

CALL ORDER : 790  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -33024-B  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1841857	( 2 ) 31-1323837	( )				
		CRI CONSTRUCTION INC	SUNESIS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	8400.00000	8400.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	14500.00000	14500.00	14000.00000	14000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	203-02000	153.000 CYS	48.00000	7344.00	30.00000	4590.00		
	EXCAVATION, COMMON							
0008	303-09533	72.000 TON	47.00000	3384.00	43.00000	3096.00		
	COARSE AGGREGATE , NO. 8							
0009	503-05240	143.000 LFT	24.00000	3432.00	21.00000	3003.00		
	D-1 CONTRACTION JOINT							
0010	601-01522	1.000 EACH	2650.00000	2650.00	2350.00000	2350.00		
	GUARDRAIL TRANSITION TYPE TGB							
0011	601-94689	1.000 EACH	4475.00000	4475.00	3300.00000	3300.00		
	GUARDRAIL END TREATMENT, OS							
0012	601-99105	31.250 LFT	78.00000	2437.50	34.00000	1062.50		
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING							
0013	602-06729	8.000 EACH	35.00000	280.00	14.00000	112.00		
	BARRIER DELINEATOR							
0014	702-51863	306.000 EACH	40.00000	12240.00	9.00000	2754.00		
	FIELD DRILLED HOLE IN CONCRETE							
0015	703-06028	16268.000 LBS	1.50000	24402.00	1.00000	16268.00		
	REINFORCING BARS							
0016	706-05734	1.000 EACH	1400.00000	1400.00	3500.00000	3500.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBT							
0017	706-08496	306.000 SYS	202.00000	61812.00	125.00000	38250.00		
	REINFORCED CONCRETE MOMENT SLAB, 12 IN							
0018	706-51020	33.000 CYS	800.00000	26400.00	500.00000	16500.00		
	CONCRETE, C, RAILING							
0019	715-03321	2.000 EACH	1864.00000	3728.00	1250.00000	2500.00		
	SAFETY METAL END SECTION, 6:1, 12 IN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 790 -3

TABULATION OF BIDS

CALL ORDER : 790  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : B -33024-B  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1841857 CRI CONSTRUCTION INC		( 2 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	40.000	LFT	49.00000	1960.00	40.00000	1600.00		
0021 715-05422 PIPE, SLOTTED DRAIN, 12 IN	290.000	LFT	120.00000	34800.00	75.00000	21750.00		
0022 801-06201 TEMPORARY PANEL SIGNS	200.000	SFT	89.00000	17800.00	50.00000	10000.00		
0023 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	446.00000	1338.00	250.00000	750.00		
0024 801-06710 FLASHING ARROW SIGN	20.000	DAY	64.00000	1280.00	35.00000	700.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	11500.00000	11500.00	121000.00000	121000.00		
0026 801-08507 TEMP TRAFFIC BARRIER, TYPE 1, ANCHORED	120.000	LFT	200.00000	24000.00	32.00000	3840.00		
0027 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH	7777.00000	7777.00	4000.00000	4000.00		
SECTION TOTALS			\$	277,343.50	\$	279,929.50	\$	
CONTRACT TOTALS			\$	277,343.50	\$	279,929.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 830 -1

VENDOR RANKING

CALL ORDER : 830 CONTRACT ID : M -30811-A COUNTIES : JEFFERSON  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/12/10  
 LOCATION : ON PARK ROAD AT THE MADISON STATE HOSPITAL PROJECT(S) : 0800195

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 74,300.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 98,000.00	131.8977%
3	61-1352603 SEDAM CONTRACTING CO LLC	\$ 98,310.00	132.3149%
4	35-0844079 PAUL H ROHE COMPANY	\$ 98,905.25	133.1161%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 133,620.00	179.8385%

TABULATION OF BIDS

CALL ORDER : 830  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : M -30811-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		( 1 ) 35-1357381	( 2 ) 35-1487672	( 3 ) 61-1352603				
		DAVE OMARA CONTRACTOR INC	MAC CONSTRUCTION & EXCAVATIN	SEDAM CONTRACTING CO LLC				
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	400.00000	400.00	1500.00000	1500.00	1500.00000	1500.00
	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	300.00000	300.00	3875.12000	3875.12	1500.00000	1500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	38.000 TON	20.00000	760.00	50.00000	1900.00	40.00000	1520.00
	COMPACTED AGGREGATE, NO. 53							
0009	304-07490	100.000 TON	130.00000	13000.00	165.00000	16500.00	150.00000	15000.00
	HMA PATCHING, TYPE B							
0010	306-08042	6889.000 SYS	2.00000	13778.00	1.01000	6957.89	1.00000	6889.00
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	856.000 SYS	2.00000	1712.00	1.39000	1189.84	1.00000	856.00
	MILLING, TRANSITION							
0012	306-08432	345.000 SYS	2.00000	690.00	2.47000	852.15	1.00000	345.00
	MILLING, APPROACH							
0013	402-07433	676.000 TON	55.00000	37180.00	70.00000	47320.00	85.00000	57460.00
	HMA SURFACE, TYPE B							
0014	406-05520	3.000 TON	475.00000	1425.00	500.00000	1500.00	750.00000	2250.00
	ASPHALT FOR TACK COAT							
0015	604-07897	7.000 SYS	300.00000	2100.00	300.00000	2100.00	200.00000	1400.00
	CURB RAMP, CONCRETE, C							
0016	628-09402	4.000 MOS	200.00000	800.00	2000.00000	8000.00	1650.00000	6600.00
	FIELD OFFICE, B							
0017	720-44000	1.000 EACH	550.00000	550.00	400.00000	400.00	400.00000	400.00
	CASTING, ADJUST TO GRADE							
0018	801-03290	1.000 EACH	160.00000	160.00	260.00000	260.00	325.00000	325.00
	CONSTRUCTION SIGN, C							
0019	801-06640	2.000 EACH	120.00000	240.00	320.00000	640.00	380.00000	760.00
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 830  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : M -30811-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		( 1 ) 35-1357381	( 2 ) 35-1487672	( 3 ) 61-1352603
		DAVE OMARA CONTRACTOR INC	MAC CONSTRUCTION & EXCAVATION	SEDAM CONTRACTING CO LLC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020 801-06775	MAINTAINING TRAFFIC	LUMP	1200.00000	1200.00
	SECTION TOTALS		\$ 74,300.00	\$ 98,310.00
	CONTRACT TOTALS		\$ 74,300.00	\$ 98,310.00

TABULATION OF BIDS

CALL ORDER : 830  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : M -30811-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

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	3000.00000	3000.00	1000.00000	1000.00		
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	10000.00000	10000.00	6200.00000	6200.00		
MOBILIZATION AND DEMOBILIZATION								
0008	303-01180	38.000 TON	50.00000	1900.00	55.00000	2090.00		
COMPACTED AGGREGATE, NO. 53								
0009	304-07490	100.000 TON	110.00000	11000.00	200.00000	20000.00		
HMA PATCHING, TYPE B								
0010	306-08042	6889.000 SYS	1.00000	6889.00	2.00000	13778.00		
MILLING, SCARIFICATION/PROFILE								
0011	306-08043	856.000 SYS	1.25000	1070.00	2.00000	1712.00		
MILLING, TRANSITION								
0012	306-08432	345.000 SYS	1.25000	431.25	2.00000	690.00		
MILLING, APPROACH								
0013	402-07433	676.000 TON	67.50000	45630.00	95.00000	64220.00		
HMA SURFACE, TYPE B								
0014	406-05520	3.000 TON	380.00000	1140.00	500.00000	1500.00		
ASPHALT FOR TACK COAT								
0015	604-07897	7.000 SYS	275.00000	1925.00	400.00000	2800.00		
CURB RAMP, CONCRETE, C								
0016	628-09402	4.000 MOS	1500.00000	6000.00	3000.00000	12000.00		
FIELD OFFICE, B								
0017	720-44000	1.000 EACH	500.00000	500.00	500.00000	500.00		
CASTING, ADJUST TO GRADE								
0018	801-03290	1.000 EACH	250.00000	250.00	500.00000	500.00		
CONSTRUCTION SIGN, C								
0019	801-06640	2.000 EACH	150.00000	300.00	562.50000	1125.00		
CONSTRUCTION SIGN, A								
0020	801-06775	LUMP	8865.00000	8865.00	5500.00000	5500.00		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	98,905.25	\$	133,620.00	\$	
CONTRACT TOTALS			\$	98,905.25	\$	133,620.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 840 -1

VENDOR RANKING

CALL ORDER : 840 CONTRACT ID : M -31195-A COUNTIES : VARIOUS  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, TREE REMOVAL COMPLETION DATE : 09/14/11  
 LOCATION : ALONG VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD PROJECT(S) : 0800611  
 DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 78,354.00	100.0000%
2	35-1841857 CRI CONSTRUCTION INC	\$ 82,672.00	105.5109%

TABULATION OF BIDS

CALL ORDER : 840  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : M -31195-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1636776		( 2 ) 35-1841857		( )		
		LINKEL COMPANY		CRI CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, TREE REMOVAL								
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	11000.00000	11000.00	3900.00000	3900.00	
	MOBILIZATION AND DEMOBILIZATION							
0006	201-02250	3.000	EACH	500.00000	1500.00	330.00000	990.00	
	TREE, 10 IN, REMOVE							
0007	201-02250	1.000	EACH	1000.00000	1000.00	498.00000	498.00	
	TREE, 10 IN, REMOVE , EMERGENCY REMOVAL							
0008	201-02255	12.000	EACH	600.00000	7200.00	600.00000	7200.00	
	TREE, 18 IN, REMOVE							
0009	201-02255	1.000	EACH	1200.00000	1200.00	1000.00000	1000.00	
	TREE, 18 IN, REMOVE , EMERGENCY REMOVAL							
0010	201-02260	20.000	EACH	750.00000	15000.00	800.00000	16000.00	
	TREE, 30 IN, REMOVE							
0011	201-02260	1.000	EACH	1500.00000	1500.00	2000.00000	2000.00	
	TREE, 30 IN, REMOVE , EMERGENCY REMOVAL							
0012	201-02265	8.000	EACH	1000.00000	8000.00	1500.00000	12000.00	
	TREE, 48 IN, REMOVE							
0013	201-02265	1.000	EACH	2000.00000	2000.00	3600.00000	3600.00	
	TREE, 48 IN, REMOVE , EMERGENCY REMOVAL							
0014	201-02270	2.000	EACH	2000.00000	4000.00	1575.00000	3150.00	
	TREE, 60 IN, REMOVE							
0015	201-02270	1.000	EACH	3000.00000	3000.00	4500.00000	4500.00	
	TREE, 60 IN, REMOVE , EMERGENCY REMOVAL							
0016	202-91922	45.000	EACH	150.00000	6750.00	400.00000	18000.00	
	STUMP, REMOVE							
0017	801-03290	2.000	EACH	100.00000	200.00	490.00000	980.00	
	CONSTRUCTION SIGN, C							
0018	801-06640	4.000	EACH	100.00000	400.00	400.00000	1600.00	
	CONSTRUCTION SIGN, A							
0019	801-06710	50.000	DAY	12.00000	600.00	65.00000	3250.00	
	FLASHING ARROW SIGN							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 840  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : M -31195-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT		( 1 ) 35-1636776		( 2 ) 35-1841857		( )	
ITEM DESCRIPTION		LINKEL COMPANY		CRI CONSTRUCTION INC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775	LUMP	15000.00000	15000.00	4000.00000	4000.00		
MAINTAINING TRAFFIC							
SECTION TOTALS		\$	78,354.00	\$	82,672.00	\$	
CONTRACT TOTALS		\$	78,354.00	\$	82,672.00	\$	

VENDOR RANKING

CALL ORDER : 850 CONTRACT ID : M -32990-A COUNTIES : VARIOUS  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : GUARDRAIL ATTENUATORS, NEW OR MODERNIZE COMPLETION DATE : 07/07/11  
 LOCATION : ALONG VARIOUS LOCATIONS THROUGHOUT THE FORT WAYNE PROJECT(S) : 0902023  
 DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 357,919.00	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 378,593.00	105.7762%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 465,580.00	130.0797%
	38-2954313 FUTURE FENCE COMPANY	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 850  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : M -32990-A  
 DISTRICT : FT. WAYNE 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	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL ATTENUATORS, NEW OR MODERNIZE								
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	150.00000	150.00	200.00000	200.00	200.00000	200.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	150.00000	1800.00	150.00000	1800.00	250.00000	3000.00
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 202-02241 GUARDRAIL, REMOVE	300.000	LFT	1.80000	540.00	2.00000	600.00	2.00000	600.00
0009 601-02211 GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED	5.000	EACH	65.00000	325.00	80.00000	400.00	100.00000	500.00
0010 601-03452 EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY	5.000	EACH	375.00000	1875.00	100.00000	500.00	50.00000	250.00
0011 601-03456 GUARDRAIL POST, WOOD TYPE W5	5.000	EACH	55.00000	275.00	65.00000	325.00	60.00000	300.00
0012 601-03463 GUARDRAIL, STEEL CURVED TERMINAL END SECTION, LABOR ONLY	10.000	EACH	25.00000	250.00	20.00000	200.00	20.00000	200.00
0013 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1	1.000	EACH	1425.00000	1425.00	1400.00000	1400.00	1500.00000	1500.00
0014 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1 & 2	1.000	EACH	2100.00000	2100.00	2200.00000	2200.00	2000.00000	2000.00
0015 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1, 2, 3, & 4 MS	1.000	EACH	3500.00000	3500.00	4200.00000	4200.00	3000.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 850 -3

TABULATION OF BIDS

CALL ORDER : 850  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : M -32990-A  
 DISTRICT : FT. WAYNE 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	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1, 2, 3, & 4 OS	1.000	EACH	3500.00000	3500.00	4200.00000	4200.00	3000.00000	3000.00
0017 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1, 2, and 3	1.000	EACH	2850.00000	2850.00	3425.00000	3425.00	2500.00000	2500.00
0018 601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	150.000	HRS	300.00000	45000.00	285.00000	42750.00	250.00000	37500.00
0019 601-05856 CAT 10 GA. Slotted Rail, MKWB	2.000	EACH	550.00000	1100.00	330.00000	660.00	400.00000	800.00
0020 601-05856 CAT 12 GA. Slotted Rail, MKWB	2.000	EACH	500.00000	1000.00	275.00000	550.00	300.00000	600.00
0021 601-05856 CAT Foundation Tube, Reset	2.000	EACH	375.00000	750.00	75.00000	150.00	200.00000	400.00
0022 601-05856 CAT Nose Plate, MKNP	2.000	EACH	350.00000	700.00	500.00000	1000.00	150.00000	300.00
0023 601-05856 CAT Nose Side Plate, MKSD	10.000	EACH	350.00000	3500.00	325.00000	3250.00	200.00000	2000.00
0024 601-05856 CAT Post, Wood, No. 1	2.000	EACH	200.00000	400.00	150.00000	300.00	150.00000	300.00
0025 601-05856 CAT Post, Wood, No. 2-6	2.000	EACH	200.00000	400.00	150.00000	300.00	150.00000	300.00
0026 601-06035 GUARDRAIL, RESET	2000.000	LFT	6.00000	12000.00	5.15000	10300.00	9.00000	18000.00
0027 601-06053 GUARDRAIL Diaphragm, Aluminum Install	10.000	EACH	8.00000	80.00	22.00000	220.00	50.00000	500.00
0028 601-06273 GUARDRAIL END TREATMENT, SKT-350 or ET 2000, Head Only	1.000	EACH	1050.00000	1050.00	1200.00000	1200.00	1200.00000	1200.00
0029 601-06273 GUARDRAIL END TREATMENT, SKT-350 or ET 2000, Post Only	5.000	EACH	175.00000	875.00	180.00000	900.00	250.00000	1250.00
0030 601-06273 GUARDRAIL END TREATMENT, SKT-350 or ET 2000, Reset Head	2.000	EACH	300.00000	600.00	325.00000	650.00	200.00000	400.00
0031 601-06273 GUARDRAIL END TREATMENT, SKT-350 or ET 2000, Slotted Rail Only	2.000	EACH	350.00000	700.00	300.00000	600.00	300.00000	600.00
0032 601-06728 GUARDRAIL, WR-BEAM	100.000	LFT	20.00000	2000.00	41.00000	4100.00	60.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 850  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : M -32990-A  
 DISTRICT : FT. WAYNE 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	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-06777 GRAVEL BARREL ARRAY GRAVEL/SAND BARREL IMPACT ATTENUATOR	10.000 EACH	250.00000	2500.00	475.00000	4750.00	400.00000	4000.00
0034 601-06854 GUARDRAIL, W-BEAM, NESTED Timber Block Only	10.000 EACH	12.00000	120.00	15.00000	150.00	20.00000	200.00
0035 601-07607 IMPACT ATTENUATOR , QUADGUARD, DIAPHRAM	1.000 EACH	975.00000	975.00	1550.00000	1550.00	1600.00000	1600.00
0036 601-07607 IMPACT ATTENUATOR , QUADGUARD, FENDER PANEL	1.000 EACH	900.00000	900.00	905.00000	905.00	1500.00000	1500.00
0037 601-07607 IMPACT ATTENUATOR GREAT SYSTEM Cartridge, HEX Foam II,	1.000 EACH	875.00000	875.00	1400.00000	1400.00	1600.00000	1600.00
0038 601-07607 IMPACT ATTENUATOR GREAT SYSTEM, NOSE ASSEMBLY, GREAT	1.000 EACH	925.00000	925.00	1400.00000	1400.00	1500.00000	1500.00
0039 601-07607 IMPACT ATTENUATOR QUADGUARD, CARTRIDGE ASSEMBLY	1.000 EACH	900.00000	900.00	1100.00000	1100.00	1300.00000	1300.00
0040 601-07607 IMPACT ATTENUATOR QUADGUARD, CARTRIDGE ASSEMBLY, TYPE	1.000 EACH	950.00000	950.00	1200.00000	1200.00	1350.00000	1350.00
0041 601-07607 IMPACT ATTENUATOR QUADGUARD, PLASTIC NOSE ASSEMBLY, YELLOW	1.000 EACH	975.00000	975.00	1100.00000	1100.00	1250.00000	1250.00
0042 601-07607 IMPACT ATTENUATOR SENTRE & GREAT THRIE-BEAM FENDER PANEL	2.000 EACH	795.00000	1590.00	1350.00000	2700.00	1700.00000	3400.00
0043 601-07607 IMPACT ATTENUATOR SENTRE BULL NOSE ASSEMBLY, PLASTIC	2.000 EACH	795.00000	1590.00	340.00000	680.00	500.00000	1000.00
0044 601-09238 HAND DIG GUARDRAIL POST HOLES	1.000 EACH	70.00000	70.00	75.00000	75.00	150.00000	150.00
0045 601-52540 GUARDRAIL TERMINAL SECTION, W BEAM	5.000 EACH	50.00000	250.00	65.00000	325.00	2000.00000	10000.00
0046 601-61320 CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	374.000 LFT	16.00000	5984.00	17.00000	6358.00	40.00000	14960.00
0047 601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	45.000 EACH	130.00000	5850.00	40.00000	1800.00	125.00000	5625.00

TABULATION OF BIDS

CALL ORDER : 850  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : M -32990-A  
 DISTRICT : FT. WAYNE 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	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 601-61350 GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	200.000	EACH	30.00000	6000.00	10.00000	2000.00	55.00000	11000.00
0049 601-61360 GUARDRAIL POST, 8.5 LBS PER LFT., GALVANIZED, 5 FT. 9 IN. LONG	10.000	EACH	20.00000	200.00	39.00000	390.00	50.00000	500.00
0050 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALV	10.000	EACH	32.00000	320.00	60.00000	600.00	40.00000	400.00
0051 601-61545 GUARDRAIL POST, ALUMINUM, INSTALL	10.000	EACH	25.00000	250.00	25.00000	250.00	40.00000	400.00
0052 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	15000.000	LFT	8.40000	126000.00	9.75000	146250.00	11.00000	165000.00
0053 601-62090 GUARDRAIL, STEEL BEAM, INSTALL	400.000	LFT	4.00000	1600.00	4.50000	1800.00	6.00000	2400.00
0054 601-62100 GUARDRAIL POST, STEEL, INSTALL	10.000	EACH	25.00000	250.00	20.00000	200.00	30.00000	300.00
0055 601-62110 GUARDRAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	1500.000	LFT	3.60000	5400.00	4.00000	6000.00	6.00000	9000.00
0056 601-62150 GUARDRAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	5.000	EACH	75.00000	375.00	100.00000	500.00	125.00000	625.00
0057 601-62260 GUARDRAIL FLAT TERMINAL END SECTION, GALVANIZED	5.000	EACH	35.00000	175.00	48.00000	240.00	50.00000	250.00
0058 601-62460 GUARDRAIL ANCHOR CABLE ASSEMBLY, 0.75 IN.	5.000	EACH	70.00000	350.00	95.00000	475.00	80.00000	400.00
0059 601-62510 GUARDRAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	10.000	EACH	40.00000	400.00	60.00000	600.00	60.00000	600.00
0060 601-62540 GUARDRAIL POST, PLUMB	1000.000	EACH	18.00000	18000.00	14.00000	14000.00	18.00000	18000.00
0061 601-62554 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM INSTALL	150.000	LFT	5.00000	750.00	4.60000	690.00	10.00000	1500.00
0062 601-90745 GUARDRAIL POST ALUMINUM 5A, Install	10.000	EACH	28.00000	280.00	25.00000	250.00	50.00000	500.00
0063 601-91426 GUARDRAIL TERMINAL END SECTION, A	5.000	EACH	70.00000	350.00	60.00000	300.00	100.00000	500.00
0064 601-91468 GUARDRAIL POST, 8.5 LBS PER LFT., GALVANIZED, 6 FT. 0 IN. LONG	200.000	EACH	34.00000	6800.00	57.00000	11400.00	50.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 850  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : M -32990-A  
 DISTRICT : FT. WAYNE 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	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 601-91502 GUARDRAIL TERMINAL SECTION, WOOD BREAKAWAY POST	5.000 EACH	75.00000	375.00	65.00000	325.00	75.00000	375.00
0066 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	2.000 EACH	73.00000	146.00	120.00000	240.00	100.00000	200.00
0067 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	5.000 EACH	60.00000	300.00	85.00000	425.00	80.00000	400.00
0068 601-91510 GUARDRAIL POST, W3, 8 IN. X 8 IN.	5.000 EACH	60.00000	300.00	85.00000	425.00	80.00000	400.00
0069 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	5.000 EACH	60.00000	300.00	85.00000	425.00	80.00000	400.00
0070 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	10.000 EACH	13.00000	130.00	20.00000	200.00	20.00000	200.00
0071 601-91575 GUARDRAIL BLOCK, 6 IN. X 8 IN., B2	10.000 EACH	13.00000	130.00	20.00000	200.00	20.00000	200.00
0072 601-91576 GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	10.000 EACH	13.00000	130.00	20.00000	200.00	20.00000	200.00
0073 601-91578 GUARDRAIL TERMINAL SECTION, ANCHOR PLAT	5.000 EACH	42.00000	210.00	60.00000	300.00	45.00000	225.00
0074 601-91640 GUARDRAIL TERMINAL SECTION, SOIL PLATE	2.000 EACH	55.00000	110.00	75.00000	150.00	60.00000	120.00
0075 601-91642 GUARDRAIL TERMINAL SECTION, BEARING PLATE	5.000 EACH	32.00000	160.00	62.00000	310.00	90.00000	450.00
0076 601-91643 GUARDRAIL ANCHOR CABLE, 0.75 IN. DIA. X 9 FT.	5.000 EACH	65.00000	325.00	75.00000	375.00	90.00000	450.00
0077 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	5.000 EACH	120.00000	600.00	160.00000	800.00	110.00000	550.00
0078 601-91650 GUARDRAIL THRIE BEAM EXPANSION RAIL, GALVANIZED	75.000 LFT	19.00000	1425.00	17.00000	1275.00	30.00000	2250.00
0079 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000 EACH	90.00000	180.00	120.00000	240.00	100.00000	200.00
0080 601-91654 GUARDRAIL ROUND NOSE SUPPORT ATTACHMENT GALVANIZED	1.000 EACH	500.00000	500.00	900.00000	900.00	1600.00000	1600.00
0081 601-91656 GUARDRAIL SQUARE NOSE SUPPORT ATTACHMENT, GALVANIZED	1.000 EACH	500.00000	500.00	900.00000	900.00	1800.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 850  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : M -32990-A  
 DISTRICT : FT. WAYNE 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	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2365.00000	2365.00	3200.00000	3200.00	2800.00000	2800.00
0083 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3300.00000	3300.00	4200.00000	4200.00	4200.00000	4200.00
0084 601-95916 GUARDRAIL POST 5 FT 3 IN. LONG, ALUMINUM, INSTALL	10.000	EACH	10.00000	100.00	24.00000	240.00	30.00000	300.00
0085 601-95927 GUARDRAIL TERMINAL SECTION, SINGLEFACE, BURIED END, ALUMINUM, INSTALL	5.000	EACH	20.00000	100.00	70.00000	350.00	100.00000	500.00
0086 601-95928 GUARDRAIL TERMINAL SECTION, DOUBLEFACE, BURIED END, ALUMINUM, INSTALL	2.000	EACH	32.00000	64.00	80.00000	160.00	125.00000	250.00
0087 601-97948 GUARDRAIL POST, PADDLE, 15.5 LBS PER LFT, GALVANIZED, 6 FT. 3 IN. LONG	2.000	EACH	135.00000	270.00	100.00000	200.00	135.00000	270.00
0088 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	300.000	EACH	9.00000	2700.00	9.60000	2880.00	12.00000	3600.00
0089 601-98076 GUARDRAIL POST BRACKET, MODIFIED , BRACKET FOR 4 X 6 POST	10.000	EACH	70.00000	700.00	12.00000	120.00	50.00000	500.00
0090 602-01064 CONCRETE BARRIER , MODIFIED	100.000	LFT	140.00000	14000.00	100.00000	10000.00	200.00000	20000.00
0091 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4 , REPAI	1000.000	LFT	12.00000	12000.00	13.50000	13500.00	12.00000	12000.00
0092 627-09331 SAFETY TERMINAL, TYPE TL-4 , REPAIR	1.000	EACH	705.00000	705.00	1500.00000	1500.00	3000.00000	3000.00
0093 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000	MOS	250.00000	3000.00	165.00000	1980.00	300.00000	3600.00
0094 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000	MOS	95.00000	1140.00	150.00000	1800.00	150.00000	1800.00
0095 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	300.00000	2400.00	75.00000	600.00	200.00000	1600.00
0096 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	13800.00000	13800.00	16000.00000	16000.00
0097 801-92448 CONSTRUCTION SIGNS, MOBILE	1000.000	DAY	15.00000	15000.00	10.00000	10000.00	20.00000	20000.00
0098 805-04951 PLATE , D	1425.000	EACH	6.00000	8550.00	6.00000	8550.00	5.00000	7125.00
SECTION TOTALS			\$	357,919.00	\$	378,593.00	\$	465,580.00
CONTRACT TOTALS			\$	357,919.00	\$	378,593.00	\$	465,580.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

PAGE : 890 -1

VENDOR RANKING

CALL ORDER : 890 CONTRACT ID : T -31493-A COUNTIES : VARIOUS  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : RAISED PAVEMENT MARKERS, REFURBISHED COMPLETION DATE : 07/15/11  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CRAWFORDSVILLE PROJECT(S) : 0800236  
 DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 180,049.90	100.0000%
	31-1035771 A & A SAFETY INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 890  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : T -31493-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED								
0001	105-08520	1.000	EACH	85.00000	85.00			
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	10.000	MOS	35.00000	350.00			
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0005	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0006	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001		LUMP	2500.00000	2500.00			
	MOBILIZATION AND DEMOBILIZATION							
0009	628-09408	10.000	MOS	10.00000	100.00			
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0010	628-09409	10.000	MOS	10.00000	100.00			
	MOBILE INTERNET SERVICE , 1 EACH							
0011	801-06710	300.000	DAY	0.50000	150.00			
	FLASHING ARROW SIGN							
0012	801-06775		LUMP	10000.00000	10000.00			
	MAINTAINING TRAFFIC							
0013	801-09133	4.000	EACH	50.00000	200.00			
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0014	808-75994	38918.000	EACH	2.25000	87565.50			
	PRISMATIC REFLECTOR							
0015	808-75996	400.000	EACH	8.00000	3200.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0016	808-75998	4176.000	EACH	18.15000	75794.40			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS				\$	180,049.90	\$		\$
CONTRACT TOTALS				\$	180,049.90	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 900  
 LETTING DATE : 07/07/10 10:00 AM  
 DESCRIPTION : NEW SIGNAL INSTALLATION  
 LOCATION : ON US 6 AT CR 200W

CONTRACT ID : T -31755-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

COMPLETION DATE : 10/15/10  
 PROJECT(S) : 0801084

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	06-1675328 MARTELL ELECTRIC LLC	\$ 88,900.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 92,777.10	104.3612%
3	20-3599074 TGB UNLIMITED INC	\$ 96,346.00	108.3757%
4	74-2851603 QUANTA SERVICES INC	\$ 111,701.00	125.6479%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 900  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : T -31755-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 06-1675328 MARTELL ELECTRIC LLC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 20-3599074 TGB UNLIMITED INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION								
0001 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	80.00000	160.00	85.00000	170.00	500.00000	1000.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000	MOS	80.00000	800.00	65.00000	650.00	100.00000	1000.00
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	4000.00000	4000.00	1850.00000	1850.00	7500.00000	7500.00
0009 628-09402 FIELD OFFICE, B	5.000	MOS	2000.00000	10000.00	2200.00000	11000.00	1500.00000	7500.00
0010 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1EACH	5.000	MOS	200.00000	1000.00	430.00000	2150.00	500.00000	2500.00
0011 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	85.00000	170.00	185.00000	370.00	200.00000	400.00
0012 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	75.00000	600.00	176.00000	1408.00	200.00000	1600.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	2900.00000	2900.00	5000.00000	5000.00
0014 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	80.000	LFT	10.00000	800.00	14.50000	1160.00	10.00000	800.00
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	10.000	SFT	18.40000	184.00	16.00000	160.00	10.00000	100.00
0016 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	52.000	SFT	19.00000	988.00	14.00000	728.00	11.00000	572.00
0017 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	28.000	SFT	19.50000	546.00	15.20000	425.60	12.00000	336.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 900  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : T -31755-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 06-1675328 MARTELL ELECTRIC LLC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 20-3599074 TGB UNLIMITED INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	2000.00000	8000.00	2130.00000	8520.00	1650.00000	6600.00
0019 805-01842 HANDHOLE, SIGNAL	6.000	EACH	725.00000	4350.00	740.00000	4440.00	600.00000	3600.00
0020 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1120.000	LFT	12.50000	14000.00	10.35000	11592.00	15.00000	16800.00
0021 805-08487 TRAFFIC SIGNAL BACKPLATE	2.000	EACH	100.00000	200.00	75.00000	150.00	50.00000	100.00
0022 805-09599 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	3.000	EACH	275.00000	825.00	332.00000	996.00	500.00000	1500.00
0023 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10000.00000	10000.00	10387.00000	10387.00	10000.00000	10000.00
0024 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	580.00000	3480.00	590.00000	3540.00	500.00000	3000.00
0025 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	900.00000	1800.00	874.00000	1748.00	800.00000	1600.00
0026 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1600.00000	6400.00	2151.00000	8604.00	1200.00000	4800.00
0027 805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00	274.00000	1096.00	300.00000	1200.00
0028 805-78445 SIGNAL SERVICE	1.000	EACH	500.00000	500.00	549.00000	549.00	1200.00000	1200.00
0029 805-78467 SIGNAL CABLE, 3C 8GA	70.000	LFT	3.35000	234.50	2.35000	164.50	2.50000	175.00
0030 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	610.000	LFT	0.25000	152.50	0.40000	244.00	1.00000	610.00
0031 805-78485 SIGNAL CABLE, 5C 14GA	230.000	LFT	2.10000	483.00	1.65000	379.50	1.00000	230.00
0032 805-78490 SIGNAL CABLE, 7C 14GA	450.000	LFT	2.25000	1012.50	1.79000	805.50	1.00000	450.00
0033 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1270.000	LFT	1.35000	1714.50	1.20000	1524.00	0.50000	635.00
0034 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	685.00000	2740.00	590.00000	2360.00	650.00000	2600.00
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	410.000	LFT	9.00000	3690.00	9.20000	3772.00	11.00000	4510.00

TABULATION OF BIDS

CALL ORDER : 900  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : T -31755-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 06-1675328 MARTELL ELECTRIC LLC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 20-3599074 TGB UNLIMITED INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	700.00000	700.00	845.00000	845.00	500.00000	500.00
0037 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	2750.00000	2750.00	2340.00000	2340.00	1000.00000	1000.00
0038 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	1.000	EACH	190.00000	190.00	310.00000	310.00	175.00000	175.00
0039 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	90.000	EACH	17.50000	1575.00	43.00000	3870.00	42.00000	3780.00
0040 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1100.000	LFT	0.50000	550.00	0.72000	792.00	0.72000	792.00
0041 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	800.000	LFT	0.50000	400.00	0.72000	576.00	0.72000	576.00
0042 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	4.000	EACH	50.00000	200.00	49.00000	196.00	400.00000	1600.00
SECTION TOTALS			\$	88,900.00	\$	92,777.10	\$	96,346.00
CONTRACT TOTALS			\$	88,900.00	\$	92,777.10	\$	96,346.00

TABULATION OF BIDS

CALL ORDER : 900  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : T -31755-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		( 4 ) 74-2851603	( )	( )
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION				
0001	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00
0002	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000 MOS	60.00000	600.00
0003	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0004	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0005	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00
0009	628-09402 FIELD OFFICE, B	5.000 MOS	2500.00000	12500.00
0010	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1EACH	5.000 MOS	200.00000	1000.00
0011	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	85.00000	170.00
0012	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	75.00000	600.00
0013	801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00
0014	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	80.000 LFT	18.00000	1440.00
0015	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	10.000 SFT	40.00000	400.00
0016	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	52.000 SFT	20.00000	1040.00
0017	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	28.000 SFT	28.00000	784.00

TABULATION OF BIDS

CALL ORDER : 900  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : T -31755-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-01815	4.000 EACH	1600.00000	6400.00				
SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN							
0019 805-01842	6.000 EACH	1000.00000	6000.00				
HANDHOLE, SIGNAL							
0020 805-01844	1120.000 LFT	18.00000	20160.00				
CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND							
0021 805-08487	2.000 EACH	140.00000	280.00				
TRAFFIC SIGNAL BACKPLATE							
0022 805-09599	3.000 EACH	350.00000	1050.00				
LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL							
0023 805-78100	1.000 EACH	10400.00000	10400.00				
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0024 805-78205	6.000 EACH	680.00000	4080.00				
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN							
0025 805-78230	2.000 EACH	930.00000	1860.00				
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0026 805-78415	4.000 EACH	2000.00000	8000.00				
SPAN, CATENARY, AND TETHER							
0027 805-78420	4.000 EACH	250.00000	1000.00				
DISCONNECT HANGER							
0028 805-78445	1.000 EACH	1200.00000	1200.00				
SIGNAL SERVICE							
0029 805-78467	70.000 LFT	3.00000	210.00				
SIGNAL CABLE, 3C 8GA							
0030 805-78470	610.000 LFT	0.30000	183.00				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA							
0031 805-78485	230.000 LFT	2.40000	552.00				
SIGNAL CABLE, 5C 14GA							
0032 805-78490	450.000 LFT	2.60000	1170.00				
SIGNAL CABLE, 7C 14GA							
0033 805-78510	1270.000 LFT	2.10000	2667.00				
SIGNAL CABLE, 2C 16GA., SHIELDED							
0034 805-78785	4.000 EACH	760.00000	3040.00				
SIGNAL DETECTOR HOUSING							
0035 805-78795	410.000 LFT	9.50000	3895.00				
SAW CUT FOR ROADWAY LOOP AND SEALANT							



TABULATION OF BIDS

CALL ORDER : 900  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : T -31755-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		( 4 ) 74-2851603	( )	( )
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0036 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1000.00000	1000.00
0037 805-79020	TRAFFIC SIGNAL INSTALLATION	LUMP	3000.00000	3000.00
0038 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	1.000 EACH	390.00000	390.00
0039 808-01238	TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	90.000 EACH	17.50000	1575.00
0040 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	1100.000 LFT	0.50000	550.00
0041 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN	800.000 LFT	0.50000	400.00
0042 202-74045	SIGN AND SUPPORTS, CHAN POSTS, REMOVE	4.000 EACH	100.00000	400.00
SECTION TOTALS			\$ 111,701.00	
CONTRACT TOTALS			\$ 111,701.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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VENDOR RANKING

CALL ORDER : 910 CONTRACT ID : T -32707-A COUNTIES : PORTER LAKE  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : LAPORTE DISTRICT WHITE OTHERS  
 DESCRIPTION : TRAFFIC SIGNALS MODERIZATION COMPLETION DATE : 11/05/10  
 LOCATION : VARIOUS LOCATIONS THROUGHOUT THE LAPORTE DISTRICT PROJECT(S) : 0800741

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 108,409.80	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 115,185.45	106.2500%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 129,088.55	119.0746%
4	74-2851603 QUANTA SERVICES INC	\$ 183,436.20	169.2063%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 910  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : T -32707-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER  
 WHITE

LAKE  
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
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	5600.00000	5600.00	2150.00000	2150.00	5500.00000	5500.00
0007 201-02250 TREE, 10 IN, REMOVE	1.000	EACH	1150.00000	1150.00	1690.00000	1690.00	500.00000	500.00
0008 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	88.00000	2992.00	103.00000	3502.00	225.00000	7650.00
0009 801-06775 MAINTAINING TRAFFIC		LUMP	600.00000	600.00	1120.00000	1120.00	3500.00000	3500.00
0010 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	26.000	SFT	16.35000	425.10	14.50000	377.00	13.00000	338.00
0011 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	18.000	SFT	23.50000	423.00	15.00000	270.00	13.75000	247.50
0012 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000	EACH	305.00000	1830.00	1042.00000	6252.00	1650.00000	9900.00
0013 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	220.000	LFT	20.00000	4400.00	10.20000	2244.00	12.50000	2750.00
0014 805-02328 SIGNAL CABLE, 1C 14GA	5540.000	LFT	0.19000	1052.60	0.40000	2216.00	0.20000	1108.00
0015 805-09451 SIGNAL PEDESTAL, 15 FT.	4.000	EACH	525.00000	2100.00	605.00000	2420.00	875.00000	3500.00
0016 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	10.000	EACH	300.00000	3000.00	435.00000	4350.00	385.00000	3850.00
0017 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	4.000	EACH	1175.00000	4700.00	1275.00000	5100.00	1340.00000	5360.00
0018 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	8.000	EACH	265.00000	2120.00	271.00000	2168.00	340.00000	2720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 910  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : T -32707-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER  
 WHITE

LAKE  
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	12.000 EACH	645.00000	7740.00	535.00000	6420.00	650.00000	7800.00
0020 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000 EACH	600.00000	1800.00	520.00000	1560.00	580.00000	1740.00
0021 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	870.00000	1740.00	925.00000	1850.00	1130.00000	2260.00
0022 805-78415 SPAN, CATENARY, AND TETHER	5.000 EACH	2100.00000	10500.00	2210.00000	11050.00	1575.00000	7875.00
0023 805-78420 DISCONNECT HANGER	5.000 EACH	235.00000	1175.00	263.00000	1315.00	300.00000	1500.00
0024 805-78445 SIGNAL SERVICE	5.000 EACH	715.00000	3575.00	590.00000	2950.00	640.00000	3200.00
0025 805-78467 SIGNAL CABLE, 3C 8GA	520.000 LFT	2.10000	1092.00	2.35000	1222.00	3.00000	1560.00
0026 805-78485 SIGNAL CABLE, 5C 14GA	883.000 LFT	1.50000	1324.50	1.65000	1456.95	2.10000	1854.30
0027 805-78490 SIGNAL CABLE, 7C 14GA	1200.000 LFT	1.65000	1980.00	1.79000	2148.00	2.30000	2760.00
0028 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2200.000 LFT	1.20000	2640.00	1.10000	2420.00	1.75000	3850.00
0029 805-78785 SIGNAL DETECTOR HOUSING	11.000 EACH	625.00000	6875.00	565.00000	6215.00	640.00000	7040.00
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1900.000 LFT	8.20000	15580.00	9.05000	17195.00	9.15000	17385.00
0031 805-78900 PEDESTAL FOUNDATION, A	4.000 EACH	110.00000	440.00	570.00000	2280.00	435.00000	1740.00
0032 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	2.000 EACH	265.00000	530.00	285.00000	570.00	265.00000	530.00
0033 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	1.000 EACH	610.00000	610.00	1245.00000	1245.00	620.00000	620.00
0034 807-78590 HANDHOLE	2.000 EACH	995.00000	1990.00	740.00000	1480.00	875.00000	1750.00
0035 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	205.000 LFT	8.40000	1722.00	4.90000	1004.50	2.15000	440.75
0036 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	400.000 LFT	1.25000	500.00	1.05000	420.00	1.35000	540.00
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1040.000 LFT	0.65000	676.00	0.60000	624.00	1.05000	1092.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 910  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : T -32707-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER  
 WHITE

LAKE  
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131   MICHIANA CONTRACTING INC		( 2 ) 35-1262778   MIDWESTERN ELECTRIC INC		( 3 ) 06-1675328   MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1280.000	LFT	1.25000	1600.00	1.10000	1408.00	1.35000	1728.00
0039 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW , ARROW	12.000	EACH	0.95000	11.40	86.00000	1032.00	95.00000	1140.00
0040 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	8.000	EACH	125.00000	1000.00	110.00000	880.00	115.00000	920.00
0041 202-90277 DETECTOR HOUSING, REMOVE	8.000	EACH	121.00000	968.00	425.00000	3400.00	300.00000	2400.00
0042 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	72.000	SFT	14.85000	1069.20	14.25000	1026.00	13.00000	936.00
0043 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10875.00000	10875.00	10151.00000	10151.00	9500.00000	9500.00
SECTION TOTALS			\$	108,409.80	\$	115,185.45	\$	129,088.55
CONTRACT TOTALS			\$	108,409.80	\$	115,185.45	\$	129,088.55

TABULATION OF BIDS

CALL ORDER : 910  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : T -32707-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER  
 WHITE

LAKE  
 OTHERS

		( 4 ) 74-2851603	( )	( )
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION				
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	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00
0007	201-02250 TREE, 10 IN, REMOVE	1.000 EACH	2500.00000	2500.00
0008	801-06640 CONSTRUCTION SIGN, A	34.000 EACH	70.00000	2380.00
0009	801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00
0010	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	26.000 SFT	16.50000	429.00
0011	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	18.000 SFT	27.00000	486.00
0012	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000 EACH	2500.00000	15000.00
0013	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	220.000 LFT	20.00000	4400.00
0014	805-02328 SIGNAL CABLE, 1C 14GA	5540.000 LFT	0.20000	1108.00
0015	805-09451 SIGNAL PEDESTAL, 15 FT.	4.000 EACH	660.00000	2640.00
0016	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	10.000 EACH	300.00000	3000.00
0017	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	4.000 EACH	1800.00000	7200.00
0018	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	8.000 EACH	550.00000	4400.00

TABULATION OF BIDS

CALL ORDER : 910  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : T -32707-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER  
 WHITE

LAKE  
 OTHERS

		( 4 ) 74-2851603	( )	( )
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	12.000 EACH	800.00000	9600.00
0020 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000 EACH	710.00000	2130.00
0021 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1000.00000	2000.00
0022 805-78415	SPAN, CATENARY, AND TETHER	5.000 EACH	2500.00000	12500.00
0023 805-78420	DISCONNECT HANGER	5.000 EACH	190.00000	950.00
0024 805-78445	SIGNAL SERVICE	5.000 EACH	1350.00000	6750.00
0025 805-78467	SIGNAL CABLE, 3C 8GA	520.000 LFT	3.00000	1560.00
0026 805-78485	SIGNAL CABLE, 5C 14GA	883.000 LFT	2.40000	2119.20
0027 805-78490	SIGNAL CABLE, 7C 14GA	1200.000 LFT	2.60000	3120.00
0028 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2200.000 LFT	2.00000	4400.00
0029 805-78785	SIGNAL DETECTOR HOUSING	11.000 EACH	790.00000	8690.00
0030 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALANT	1900.000 LFT	9.00000	17100.00
0031 805-78900	PEDESTAL FOUNDATION, A	4.000 EACH	590.00000	2360.00
0032 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	2.000 EACH	350.00000	700.00
0033 805-97509	CONTROL CABINET FOUNDATION, M, MODIFY TO P1	1.000 EACH	1400.00000	1400.00
0034 807-78590	HANDHOLE	2.000 EACH	1100.00000	2200.00
0035 808-01428	TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	205.000 LFT	50.00000	10250.00
0036 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	400.000 LFT	1.00000	400.00
0037 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	1040.000 LFT	0.50000	520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 910  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : T -32707-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER  
 WHITE

LAKE  
 OTHERS

		( 4 ) 74-2851603		( )		( )	
		QUANTA SERVICES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0038	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1280.000 LFT	1.00000	1280.00			
0039	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW , ARROW	12.000 EACH	75.00000	900.00			
0040	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	8.000 EACH	100.00000	800.00			
0041	202-90277 DETECTOR HOUSING, REMOVE	8.000 EACH	340.00000	2720.00			
0042	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	72.000 SFT	20.00000	1440.00			
0043	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	12000.00000	12000.00			
SECTION TOTALS			\$	183,436.20	\$		\$
CONTRACT TOTALS			\$	183,436.20	\$	0.00	\$



VENDOR RANKING

CALL ORDER : 960 CONTRACT ID : TM-31682-A COUNTIES : VIGO  
 LETTING DATE : 07/07/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT MORGAN  
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 11/12/10  
 LOCATION : ON US 41 AT JUNCTION OF CARLISLE STREET / ALLENDALE LANE AND PROJECT(S) : 0801073  
 ON SR 267 AT JUNCTION OF INDIANA STREET / MAIN STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	\$ 178,676.00	100.0000%
2	35-1710202 SIGNAL CONSTRUCTION INC	\$ 185,303.55	103.7093%
3	35-1262778 MIDWESTERN ELECTRIC INC	\$ 188,988.40	105.7716%
4	35-0821499 JAMES H DREW CORPORATION	\$ 199,878.73	111.8666%
5	06-1675328 MARTELL ELECTRIC LLC	\$ 201,945.38	113.0232%
6	74-2851603 QUANTA SERVICES INC	\$ 275,753.15	154.3314%

TABULATION OF BIDS

CALL ORDER : 960  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : TM-31682-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO  
 MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845		LUMP	1000.00000	1000.00	1500.00000	1500.00	985.00000	985.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	285.00000	570.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	18.000	MOS	80.00000	1440.00	100.00000	1800.00	95.00000	1710.00
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	8933.15000	8933.15	3000.00000	3000.00	15784.00000	15784.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	1200.00000	1200.00	1000.00000	1000.00	4337.00000	4337.00
CLEARING RIGHT OF WAY								
0011 628-09401	9.000	MOS	1280.00000	11520.00	1250.00000	11250.00	1980.00000	17820.00
FIELD OFFICE, A								
0012 628-09407	9.000	MOS	100.00000	900.00	150.00000	1350.00	242.00000	2178.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH								
0013 801-03290	8.000	EACH	247.50000	1980.00	235.00000	1880.00	252.00000	2016.00
CONSTRUCTION SIGN, C								
0014 801-06640	16.000	EACH	220.00000	3520.00	105.00000	1680.00	114.00000	1824.00
CONSTRUCTION SIGN, A								
0015 801-06775		LUMP	2400.00000	2400.00	1600.00000	1600.00	2944.00000	2944.00
MAINTAINING TRAFFIC								
0016 802-09838	40.000	SFT	22.00000	880.00	18.00000	720.00	14.80000	592.00
SIGN, SHEET, WITH LEGEND 0.080" THICKNESS								
0017 802-09840	13.500	SFT	22.00000	297.00	20.00000	270.00	22.00000	297.00
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 960  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : TM-31682-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO  
 MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	45.000 SFT	18.00000	810.00	22.00000	990.00	23.00000	1035.00
0019 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	1600.00000	3200.00	2000.00000	4000.00	1280.00000	2560.00
0020 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000 EACH	1800.00000	3600.00	2200.00000	4400.00	1988.00000	3976.00
0021 805-01842 HANDHOLE, SIGNAL	11.000 EACH	800.00000	8800.00	800.00000	8800.00	852.00000	9372.00
0022 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	1600.00000	1600.00	2500.00000	2500.00	1214.00000	1214.00
0023 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	288.00000	288.00	1000.00000	1000.00	1420.00000	1420.00
0024 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000 EACH	520.80000	4166.40	550.00000	4400.00	465.00000	3720.00
0025 805-04602 CONTROLLER, REWIRE	1.000 EACH	500.00000	500.00	2500.00000	2500.00	378.00000	378.00
0026 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	11716.80000	23433.60	12500.00000	25000.00	10472.00000	20944.00
0027 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	15.000 EACH	558.00000	8370.00	825.00000	12375.00	588.00000	8820.00
0028 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000 EACH	552.00000	1104.00	675.00000	1350.00	560.00000	1120.00
0029 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	816.00000	816.00	1000.00000	1000.00	935.00000	935.00
0030 805-78370 PEDESTRIAN PUSH BUTTON , AND SIGN R10-3	8.000 EACH	180.00000	1440.00	105.00000	840.00	128.00000	1024.00
0031 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1600.00000	4800.00	2100.00000	6300.00	1477.00000	4431.00
0032 805-78420 DISCONNECT HANGER	4.000 EACH	280.00000	1120.00	300.00000	1200.00	245.00000	980.00
0033 805-78445 SIGNAL SERVICE	1.000 EACH	550.00000	550.00	850.00000	850.00	615.00000	615.00
0034 805-78467 SIGNAL CABLE, 3C 8GA	55.000 LFT	1.60000	88.00	2.00000	110.00	2.20000	121.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/15/10

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TABULATION OF BIDS

CALL ORDER : 960  
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CONTRACT ID : TM-31682-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO  
 MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	4148.000	LFT	0.30000	1244.40	0.25000	1037.00	0.45000	1866.60
0036 805-78485 SIGNAL CABLE, 5C 14GA	1181.000	LFT	1.30000	1535.30	1.75000	2066.75	1.30000	1535.30
0037 805-78490 SIGNAL CABLE, 7C 14GA	1424.000	LFT	1.40000	1993.60	1.95000	2776.80	1.45000	2064.80
0038 805-78500 SIGNAL CABLE, 11C 14GA	435.000	LFT	1.60000	696.00	2.25000	978.75	2.35000	1022.25
0039 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	7090.000	LFT	0.72000	5104.80	1.75000	12407.50	0.80000	5672.00
0040 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	600.00000	8400.00	675.00000	9450.00	675.00000	9450.00
0041 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1327.000	LFT	7.20000	9554.40	7.50000	9952.50	7.00000	9289.00
0042 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1200.00000	1200.00	725.00000	725.00	980.00000	980.00
0043 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	2.000	EACH	5250.00000	10500.00	5250.00000	10500.00	4457.00000	8914.00
0044 805-90015 POLE BANDS, STEEL	6.000	EACH	85.00000	510.00	150.00000	900.00	165.00000	990.00
0045 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	13.000	EACH	260.00000	3380.00	300.00000	3900.00	291.00000	3783.00
0046 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	1.000	EACH	600.00000	600.00	650.00000	650.00	905.00000	905.00
0047 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1669.000	LFT	16.00000	26704.00	12.00000	20028.00	14.00000	23366.00
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	385.000	LFT	2.75000	1058.75	1.00000	385.00	1.02000	392.70
0050 808-06716 LINE, REMOVE	1050.000	LFT	0.77000	808.50	0.90000	945.00	0.88000	924.00
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1200.000	LFT	2.75000	3300.00	1.00000	1200.00	1.02000	1224.00
0052 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	245.000	LFT	8.80000	2156.00	6.00000	1470.00	6.05000	1482.25
0053 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000	EACH	71.50000	214.50	135.00000	405.00	124.00000	372.00
0054 808-06368 TRANSVERSE MARKING, REMOVE SECTION TOTALS	245.000	LFT	3.08000	754.60	5.25000	1286.25	5.30000	1298.50
			\$	178,676.00	\$	185,303.55	\$	188,988.40
CONTRACT TOTALS			\$	178,676.00	\$	185,303.55	\$	188,988.40

TABULATION OF BIDS

CALL ORDER : 960  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : TM-31682-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO  
 MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0821499 JAMES H DREW CORPORATION		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		945.00000	945.00	1500.00000	1500.00	2300.00000	2300.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH		400.00000	800.00	85.00000	170.00	100.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS		100.00000	1800.00	85.00000	1530.00	60.00000	1080.00
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		9008.14000	9008.14	9500.00000	9500.00	15000.00000	15000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP		1452.57000	1452.57	500.00000	500.00	100.00000	100.00
0011 628-09401 FIELD OFFICE, A	9.000 MOS		1300.00000	11700.00	2000.00000	18000.00	2500.00000	22500.00
0012 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS		50.00000	450.00	200.00000	1800.00	200.00000	1800.00
0013 801-03290 CONSTRUCTION SIGN, C	8.000 EACH		246.75000	1974.00	235.00000	1880.00	235.00000	1880.00
0014 801-06640 CONSTRUCTION SIGN, A	16.000 EACH		110.25000	1764.00	105.00000	1680.00	105.00000	1680.00
0015 801-06775 MAINTAINING TRAFFIC	LUMP		9576.29000	9576.29	4500.00000	4500.00	5000.00000	5000.00
0016 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	40.000 SFT		27.64000	1105.60	19.00000	760.00	21.00000	840.00
0017 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	13.500 SFT		28.17000	380.30	19.45000	262.58	30.00000	405.00
0018 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	45.000 SFT		28.84000	1297.80	20.00000	900.00	32.00000	1440.00

TABULATION OF BIDS

CALL ORDER : 960  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : TM-31682-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO  
 MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0821499 JAMES H DREW CORPORATION		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	2436.57000	4873.14	3000.00000	6000.00	4200.00000	8400.00
0020 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000	EACH	2442.57000	4885.14	2400.00000	4800.00	1700.00000	3400.00
0021 805-01842 HANDHOLE, SIGNAL	11.000	EACH	1138.79000	12526.69	880.00000	9680.00	1000.00000	11000.00
0022 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	1204.00000	1204.00	2000.00000	2000.00	2000.00000	2000.00
0023 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	726.29000	726.29	500.00000	500.00	500.00000	500.00
0024 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	492.63000	3941.04	600.00000	4800.00	740.00000	5920.00
0025 805-04602 CONTROLLER, REWIRE	1.000	EACH	1509.00000	1509.00	375.00000	375.00	1000.00000	1000.00
0026 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	11519.00000	23038.00	10750.00000	21500.00	10850.00000	21700.00
0027 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	15.000	EACH	554.11000	8311.65	725.00000	10875.00	900.00000	13500.00
0028 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000	EACH	545.31000	1090.62	565.00000	1130.00	800.00000	1600.00
0029 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	800.07000	800.07	1025.00000	1025.00	1100.00000	1100.00
0030 805-78370 PEDESTRIAN PUSH BUTTON , AND SIGN R10-3	8.000	EACH	151.63000	1213.04	115.00000	920.00	220.00000	1760.00
0031 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	2140.00000	6420.00	1650.00000	4950.00	2600.00000	7800.00
0032 805-78420 DISCONNECT HANGER	4.000	EACH	223.57000	894.28	300.00000	1200.00	300.00000	1200.00
0033 805-78445 SIGNAL SERVICE	1.000	EACH	904.50000	904.50	525.00000	525.00	1200.00000	1200.00
0034 805-78467 SIGNAL CABLE, 3C 8GA	55.000	LFT	2.24000	123.20	3.45000	189.75	2.90000	159.50
0035 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	4148.000	LFT	0.69000	2862.12	0.25000	1037.00	0.20000	829.60
0036 805-78485 SIGNAL CABLE, 5C 14GA	1181.000	LFT	1.25000	1476.25	2.20000	2598.20	2.30000	2716.30

TABULATION OF BIDS

CALL ORDER : 960  
 LETTING DATE : 07/07/10 10:00 AM

CONTRACT ID : TM-31682-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO  
 MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0821499 JAMES H DREW CORPORATION		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-78490 SIGNAL CABLE, 7C 14GA	1424.000	LFT	1.42000	2022.08	2.40000	3417.60	2.50000	3560.00
0038 805-78500 SIGNAL CABLE, 11C 14GA	435.000	LFT	1.80000	783.00	2.60000	1131.00	2.80000	1218.00
0039 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	7090.000	LFT	0.87000	6168.30	1.40000	9926.00	1.90000	13471.00
0040 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	924.29000	12940.06	685.00000	9590.00	750.00000	10500.00
0041 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1327.000	LFT	8.21000	10894.67	9.50000	12606.50	9.00000	11943.00
0042 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1111.29000	1111.29	725.00000	725.00	980.00000	980.00
0043 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	2.000	EACH	4617.00000	9234.00	4750.00000	9500.00	5100.00000	10200.00
0044 805-90015 POLE BANDS, STEEL	6.000	EACH	146.57000	879.42	95.00000	570.00	200.00000	1200.00
0045 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	13.000	EACH	260.31000	3384.03	235.00000	3055.00	330.00000	4290.00
0046 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	1.000	EACH	1056.29000	1056.29	650.00000	650.00	1300.00000	1300.00
0047 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1669.000	LFT	16.04000	26770.76	17.00000	28373.00	43.00000	71767.00
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	385.000	LFT	1.00000	385.00	0.95000	365.75	0.95000	365.75
0050 808-06716 LINE, REMOVE	1050.000	LFT	0.86000	903.00	0.82000	861.00	0.82000	861.00
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1200.000	LFT	1.00000	1200.00	0.95000	1140.00	0.95000	1140.00
0052 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	245.000	LFT	5.93000	1452.85	5.65000	1384.25	5.65000	1384.25
0053 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000	EACH	120.75000	362.25	115.00000	345.00	115.00000	345.00
0054 808-06368 TRANSVERSE MARKING, REMOVE SECTION TOTALS	245.000	LFT	5.20000	1274.00	4.95000	1212.75	4.95000	1212.75
			\$	199,878.73	\$	201,945.38	\$	275,753.15
CONTRACT TOTALS			\$	199,878.73	\$	201,945.38	\$	275,753.15