

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 151 -1

VENDOR RANKING

CALL ORDER : 151 CONTRACT ID : IR-30155-A COUNTIES : MARION
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 10/15/11
 LOCATION : ON I-465 INTERCHANGE AT KEYSTONE AVENUE PROJECT(S) : 0400410
 0900919
 0900920
 OTHERS

SITE NUMBER: 01 ROAD USER COST PER DAY: \$16000
 SITE NUMBER: 02 ROAD USER COST PER DAY: \$6000

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION		\$	18,266,709.43	100.0000%
2	35-1698047 GRADEX INC		\$	18,098,932.96	100.2190%
3	35-0175870 BERNS CONSTRUCTION COMPANY INC		\$	18,928,878.86	103.0608%
4	35-1917625 MILESTONE CONTRACTORS LP		\$	18,995,000.00	104.4988%

TABULATION OF BIDS

CALL ORDER : 151
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CONTRACT ID : IR-30155-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1698047 GRADEX INC		(3) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION								
0001 105-06845		LUMP	116800.00000	116800.00	235000.00000	235000.00	180000.00000	180000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	4.000	EACH	100.00000	400.00	150.00000	600.00	200.00000	800.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	72.000	MOS	100.00000	7200.00	100.00000	7200.00	170.00000	12240.00
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	35000.00000	35000.00	85000.00000	85000.00	50000.00000	50000.00
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 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0013 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0014 110-01001		LUMP	945000.00000	945000.00	905000.00000	905000.00	946443.94000	946443.94
MOBILIZATION AND DEMOBILIZATION								
0015 201-52370		LUMP	45000.00000	45000.00	180000.00000	180000.00	189288.78000	189288.78
CLEARING RIGHT OF WAY								
0016 202-02240	80151.000	SYS	1.00000	80151.00	5.00000	400755.00	3.33000	266902.83
PAVEMENT REMOVAL								
0017 202-02844	2.000	EACH	3200.00000	6400.00	1825.00000	3650.00	1825.00000	3650.00
SIGN STR, OVERHEAD, MONOTUBE, REMOVE								
0018 202-02928	4.000	EACH	630.00000	2520.00	380.00000	1520.00	358.70000	1434.80
CATCH BASIN, REMOVE								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-05545 REGULATED MATERIALS, DISPOSE, C	10.000 CYS	60.00000	600.00	60.00000	600.00	60.00000	600.00
0020 202-05550 REGULATED MATERIALS, REMOVE, C	10.000 CYS	60.00000	600.00	60.00000	600.00	60.00000	600.00
0021 202-05555 REGULATED MATERIALS, TRANSPORT, C	10.000 CYS	60.00000	600.00	60.00000	600.00	60.00000	600.00
0022 202-07603 TESTING FOR WASTE, C	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0023 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	6650.00000	6650.00	5000.00000	5000.00	3646.76000	3646.76
0024 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	2.000 EACH	3280.00000	6560.00	1825.00000	3650.00	1825.00000	3650.00
0025 202-74070 OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	1.000 EACH	1515.00000	1515.00	399.00000	399.00	399.00000	399.00
0026 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	5.000 EACH	1460.00000	7300.00	1.00000	5.00	1.00000	5.00
0027 202-91385 INLET, REMOVE	13.000 EACH	435.00000	5655.00	380.00000	4940.00	358.70000	4663.10
0028 202-91840 FENCE, CHAIN LINK, REMOVE	7458.000 LFT	2.48000	18495.84	2.50000	18645.00	2.17000	16183.86
0029 202-93047 MANHOLE, REMOVE	3.000 EACH	955.00000	2865.00	650.00000	1950.00	436.95000	1310.85
0030 202-93741 GUARDRAIL END TREATMENT, REMOVE	1.000 EACH	270.00000	270.00	270.00000	270.00	565.00000	565.00
0031 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	1941.000 LFT	7.80000	15139.80	15.00000	29115.00	8.22000	15955.02
0032 202-95027 IMPACT ATTENUATOR, REMOVE	4.000 EACH	768.00000	3072.00	770.00000	3080.00	565.00000	2260.00
0033 202-96133 PIPE, REMOVE , (12" to 36")	2943.000 LFT	9.60000	28252.80	16.00000	47088.00	10.14000	29842.02
0034 202-96133 PIPE, REMOVE , (36" to 60")	777.000 LFT	10.00000	7770.00	28.00000	21756.00	12.74000	9898.98
0035 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS , LIGHT POLES	LUMP	438.00000	438.00	438.00000	438.00	438.00000	438.00
0036 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS , PANEL SIGNS	LUMP	438.00000	438.00	438.00000	438.00	438.00000	438.00
0037 203-02000 EXCAVATION, COMMON	250680.000 CYS	9.20000	2306256.00	7.90000	1980372.00	5.03000	1260920.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 205-02770 EROSION CONTROL BLANKET	5692.000	SYS	0.93000	5293.56	1.00000	5692.00	1.00000	5692.00
0039 205-03371 SEDIMENT, REMOVE	10.000	CYS	52.00000	520.00	175.00000	1750.00	251.76000	2517.60
0040 205-06930 SPLASHPAD, RIPRAP	18.000	TON	45.00000	810.00	35.00000	630.00	40.16000	722.88
0041 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	457.000	TON	54.00000	24678.00	25.00000	11425.00	31.05000	14189.85
0042 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000	EACH	81.00000	810.00	90.00000	900.00	1004.68000	10046.80
0043 205-06934 TEMPORARY MULCHING	40.000	TON	440.00000	17600.00	185.00000	7400.00	185.00000	7400.00
0044 205-06935 TEMPORARY SEDIMENT BASIN	3.000	EACH	2675.00000	8025.00	1650.00000	4950.00	6613.05000	19839.15
0045 205-06936 TEMPORARY SEDIMENT TRAP	348.000	TON	39.00000	13572.00	35.00000	12180.00	46.70000	16251.60
0046 205-06937 TEMPORARY SILT FENCE	9252.000	LFT	1.28000	11842.56	1.10000	10177.20	1.10000	10177.20
0047 205-06938 TEMPORARY SLOPE DRAIN	140.000	LFT	22.00000	3080.00	12.00000	1680.00	20.03000	2804.20
0048 207-08263 SUBGRADE TREATMENT, TYPE IA	117727.000	SYS	4.85000	570975.95	4.25000	500339.75	4.94000	581571.38
0049 207-08267 SUBGRADE TREATMENT, TYPE IIIA	15942.000	SYS	11.10000	176956.20	5.75000	91666.50	8.38000	133593.96
0050 210-08284 EMERGENCY , REMOVE	4.000	EACH	110.00000	440.00	110.00000	440.00	110.00000	440.00
0051 210-08284 EMERGENCY , SALVAGE AND INSTALLATION	4.000	EACH	110.00000	440.00	110.00000	440.00	110.00000	440.00
0052 211-02050 B BORROW	3421.000	CYS	16.20000	55420.20	18.75000	64143.75	26.18000	89561.78
0053 211-07454 STRUCTURAL BACKFILL	5697.000	CYS	16.20000	92291.40	18.75000	106818.75	20.63000	117529.11
0054 211-09266 STRUCTURAL BACKFILL, TYPE 3	5284.000	CYS	25.00000	132100.00	18.75000	99075.00	26.18000	138335.12
0055 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	2.000	CYS	174.00000	348.00	160.00000	320.00	428.73000	857.46
0056 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	143.000	TON	30.00000	4290.00	30.00000	4290.00	37.40000	5348.20
0057 302-06464 SUBBASE FOR PCCP , 9"	27937.000	CYS	32.00000	893984.00	33.80000	944270.60	34.00000	949858.00
0058 302-08562 COARSE AGGREGATE, 8	995.000	TON	22.75000	22636.25	15.00000	14925.00	20.57000	20467.15

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 303-01180 COMPACTED AGGREGATE, NO. 53	5503.000	TON	17.40000	95752.20	18.00000	99054.00	19.70000	108409.10
0060 304-07490 HMA PATCHING, TYPE B	178.000	TON	94.00000	16732.00	95.00000	16910.00	130.00000	23140.00
0061 306-08043 MILLING, TRANSITION	1081.000	SYS	5.25000	5675.25	5.10000	5513.10	9.61000	10388.41
0062 401-06264 PROFILOGRAPH, HMA		LUMP	1115.00000	1115.00	1050.00000	1050.00	1900.00000	1900.00
0063 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	401.000	TON	75.50000	30275.50	78.00000	31278.00	84.00000	33684.00
0064 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	677.000	TON	53.40000	36151.80	54.00000	36558.00	60.00000	40620.00
0065 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	671.000	TON	54.00000	36234.00	55.00000	36905.00	59.00000	39589.00
0066 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	2014.000	TON	47.00000	94658.00	47.00000	94658.00	51.00000	102714.00
0067 402-07434 HMA SURFACE, TYPE C	90.000	TON	80.00000	7200.00	80.00000	7200.00	92.00000	8280.00
0068 402-07453 HMA FOR TEMPORARY PAVEMENT	10516.000	TON	89.00000	935924.00	52.00000	546832.00	62.90000	661456.40
0069 406-05520 ASPHALT FOR TACK COAT	13.700	TON	525.00000	7192.50	545.00000	7466.50	540.00000	7398.00
0070 501-06266 PROFILOGRAPH, PCCP		LUMP	2230.00000	2230.00	2200.00000	2200.00	11000.00000	11000.00
0071 501-06727 CORING, PCCP		LUMP	5040.00000	5040.00	5000.00000	5000.00	5500.00000	5500.00
0072 501-09749 QC/QA PCCP, 9.5"	110074.000	SYS	23.60000	2597746.40	24.50000	2696813.00	38.00000	4182812.00
0073 503-03489 RETROFITTED TIE BARS	74.000	EACH	15.00000	1110.00	16.00000	1184.00	29.00000	2146.00
0074 503-05240 D-1 CONTRACTION JOINT	64087.000	LFT	11.00000	704957.00	10.00000	640870.00	8.00000	512696.00
0075 503-05310 TERMINAL JOINT	109.000	LFT	175.00000	19075.00	44.00000	4796.00	100.00000	10900.00
0076 601-01115 GUARDRAIL, W BEAM, 1 FT 6.75 IN SPACING	13.000	LFT	40.00000	520.00	40.00000	520.00	45.00000	585.00
0077 601-01522 GUARDRAIL TRANSITION TYPE TGB	9.000	EACH	1986.00000	17874.00	1990.00000	17910.00	1910.00000	17190.00
0078 601-02241 GUARDRAIL, REMOVE	2696.000	LFT	1.22000	3289.12	1.22000	3289.12	1.00000	2696.00
0079 601-05999 CURVED TERMINAL END	7.000	EACH	40.00000	280.00	40.00000	280.00	35.00000	245.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 601-06035 GUARDRAIL, RESET	5293.750	LFT	5.90000	31233.13	5.90000	31233.13	6.00000	31762.50
0081 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	9.000	EACH	13720.00000	123480.00	14000.00000	126000.00	11990.00000	107910.00
0082 601-06247 IMPACT ATTENUATOR, R2, W2, TL-3	1.000	EACH	19760.00000	19760.00	19800.00000	19800.00	17290.00000	17290.00
0083 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	2.000	EACH	3020.00000	6040.00	3025.00000	6050.00	2750.00000	5500.00
0084 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000	EACH	785.00000	785.00	790.00000	790.00	1065.00000	1065.00
0085 601-07050 GUARDRAIL END TREATMENT, OS, RESET	1.000	EACH	1310.00000	1310.00	1350.00000	1350.00	1520.00000	1520.00
0086 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	590.00000	1180.00	600.00000	1200.00	650.00000	1300.00
0087 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	1032.00000	2064.00	1040.00000	2080.00	650.00000	1300.00
0088 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	2252.00000	22520.00	2260.00000	22600.00	2435.00000	24350.00
0089 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	10279.000	LFT	15.55000	159838.45	15.80000	162408.20	17.00000	174743.00
0090 601-99106 GUARDRAIL, W BEAM, 3 FT 1.5 IN SPACING	100.000	LFT	26.20000	2620.00	26.50000	2650.00	28.00000	2800.00
0091 602-06729 BARRIER DELINEATOR	364.000	EACH	12.50000	4550.00	15.00000	5460.00	12.50000	4550.00
0092 602-08603 CONCRETE BARRIER, 45 IN , DOUBLE FACE	1693.000	LFT	63.56000	107607.08	62.00000	104966.00	59.27000	100344.11
0093 602-08605 CONCRETE BARRIER, 33 IN , DOUBLE FACE	2151.000	LFT	58.18000	125145.18	57.00000	122607.00	55.18000	118692.18
0094 602-08605 CONCRETE BARRIER, 33 IN , DOUBLE, MODIFIED	1099.000	LFT	83.15000	91381.85	82.00000	90118.00	60.83000	66852.17
0095 602-09465 CONCRETE BARRIER, 45 IN., DOUBLE FACE, MODIFIED, 2	1491.000	LFT	88.30000	131655.30	87.00000	129717.00	77.09000	114941.19
0096 603-06045 FENCE, CHAIN LINK, 48 IN	7418.000	LFT	11.13000	82562.34	11.15000	82710.70	12.90000	95692.20
0097 604-91531 SIDEWALK, CONCRETE, 4 IN	86.000	SYS	32.25000	2773.50	36.00000	3096.00	61.11000	5255.46
0098 605-06095 CURB, INTEGRAL, B, CONCRETE , 4 IN.	4666.000	LFT	10.00000	46660.00	10.80000	50392.80	8.00000	37328.00

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0099 605-06121 CURB, CONCRETE, B , 4 IN.	1674.000	LFT	9.00000	15066.00	9.70000	16237.80	7.38000	12354.12
0100 607-06345 PAVED SIDE DITCH, C	1932.000	LFT	47.00000	90804.00	39.00000	75348.00	30.89000	59679.48
0101 607-92007 PAVED SIDE DITCH, L, MODIFIED	721.000	LFT	62.00000	44702.00	66.60000	48018.60	42.84000	30887.64
0102 610-09253 PCCP FOR APPROACHES, 9.5 IN	9.000	SYS	128.00000	1152.00	146.00000	1314.00	115.65000	1040.85
0103 615-06510 MONUMENT, C	12.000	EACH	437.00000	5244.00	437.00000	5244.00	510.00000	6120.00
0104 615-06515 MONUMENT, D	52.000	EACH	120.00000	6240.00	120.00000	6240.00	110.00000	5720.00
0105 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	448.00000	1792.00	450.00000	1800.00	650.00000	2600.00
0106 616-02320 GEOTEXTILES	7726.000	SYS	2.25000	17383.50	1.00000	7726.00	0.91000	7030.66
0107 616-05688 RIPRAP, CLASS 1	206.000	TON	43.00000	8858.00	45.00000	9270.00	55.03000	11336.18
0108 616-06405 RIPRAP, REVETMENT	4404.000	TON	27.00000	118908.00	24.00000	105696.00	22.23000	97900.92
0109 620-08426 SOUND BARRIER DESIGN AND LAYOUT		LUMP	55000.00000	55000.00	110000.00000	110000.00	57486.00000	57486.00
0110 620-08427 SOUND BARRIER ERECTION , GM, TYPE 1	83339.000	SFT	5.00000	416695.00	4.08000	340023.12	3.97000	330855.83
0111 620-08428 SOUND BARRIER PANELS , GM, TYPE 1	83339.000	SFT	17.72000	1476767.08	16.40000	1366759.60	16.28000	1356758.92
0112 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000	EACH	500.00000	6000.00	350.00000	4200.00	350.00000	4200.00
0113 621-02770 EROSION CONTROL BLANKET	20864.000	SYS	0.96000	20029.44	1.00000	20864.00	1.00000	20864.00
0114 621-03787 SEED MIXTURE, D	174.000	LBS	46.00000	8004.00	52.00000	9048.00	52.00000	9048.00
0115 621-06545 FERTILIZER	9.120	TON	545.00000	4970.40	750.00000	6840.00	750.00000	6840.00
0116 621-06554 SEED MIXTURE, U	2889.000	LBS	2.34000	6760.26	2.80000	8089.20	2.80000	8089.20
0117 621-06557 SEED MIXTURE, T	3051.000	LBS	1.24000	3783.24	2.40000	7322.40	2.40000	7322.40
0118 621-06565 MULCHING MATERIAL	42.000	TON	428.00000	17976.00	240.00000	10080.00	240.00000	10080.00
0119 621-06567 WATER	36.000	KGAL	1.00000	36.00	1.00000	36.00	1.00000	36.00

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0120 621-06574 SODDING	8850.000 SYS	2.65000	23452.50	3.40000	30090.00	2.40000	21240.00
0121 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN , PINUS NIGRA, AUSTRIAN PINE	6.000 EACH	180.00000	1080.00	175.00000	1050.00	175.00000	1050.00
0122 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN , PINUS STROBUS, EASTERN WHITE PINE	10.000 EACH	174.00000	1740.00	220.00000	2200.00	220.00000	2200.00
0123 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN , ARONIA ARBUTTIFOLIA "BRILLIANTISIMA",	105.000 EACH	54.50000	5722.50	42.00000	4410.00	42.00000	4410.00
0124 622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, 96 TO 120 IN , ACER GINNALIA "FLAME", FLAME AMUR	12.000 EACH	302.00000	3624.00	275.00000	3300.00	275.00000	3300.00
0125 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , CRATAEGUS VIRDIS "WINTER KING", WINTER	6.000 EACH	212.00000	1272.00	145.00000	870.00	145.00000	870.00
0126 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN , ACER RUBRUM "FRANKSRED", RED SUNSET	5.000 EACH	385.00000	1925.00	330.00000	1650.00	330.00000	1650.00
0127 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN , GLEDITSIA TRIACANTHOS INTERMIS "SKYLI	8.000 EACH	379.00000	3032.00	330.00000	2640.00	330.00000	2640.00
0128 628-09403 FIELD OFFICE, C	18.000 MOS	2600.00000	46800.00	2200.00000	39600.00	2579.50000	46431.00
0129 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	36.000 MOS	210.00000	7560.00	100.00000	3600.00	213.89000	7700.04
0130 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	18.000 MOS	210.00000	3780.00	100.00000	1800.00	305.56000	5500.08
0131 628-09409 MOBILE INTERNET SERVICE , ONE EACH	18.000 MOS	105.00000	1890.00	85.00000	1530.00	110.00000	1980.00
0132 702-06850 SOUND BARRIER , FOUNDATION WITH CASING	34.000 EACH	150.00000	5100.00	315.00000	10710.00	120.00000	4080.00
0133 703-06029 REINFORCING BARS, EPOXY COATED	89208.000 LBS	0.70000	62445.60	0.75000	66906.00	0.77000	68690.16

TABULATION OF BIDS

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 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-30155-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1698047 GRADEX INC		(3) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	3.000 EACH	1675.00000	5025.00	1400.00000	4200.00	1994.53000	5983.59
0135 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	756.000 SYS	79.25000	59913.00	79.25000	59913.00	75.68000	57214.08
0136 706-08504 REINFORCED CONCRETE MOMENT SLAB, 16 IN	1395.000 SYS	88.36000	123262.20	90.00000	125550.00	91.36000	127447.20
0137 706-51020 CONCRETE, C, RAILING	221.000 CYS	400.00000	88400.00	400.00000	88400.00	322.76000	71329.96
0138 709-07733 ANTI-GRAFFITI COAT	LUMP	15350.00000	15350.00	16000.00000	16000.00	14987.00000	14987.00
0139 709-51821 SURFACE SEAL	LUMP	96034.30000	96034.30	72000.00000	72000.00	1.00000	1.00
0140 714-93641 STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 3FT	51.000 LFT	300.00000	15300.00	300.00000	15300.00	308.32000	15724.32
0141 714-96642 TEMPORARY RETAINING WALL , PERMANENT EARTH RETENTION WALL	LUMP	17000.00000	17000.00	17000.00000	17000.00	387600.00000	387600.00
0142 715-01354 CLEAN EXISTING PIPE	155.000 LFT	38.00000	5890.00	20.00000	3100.00	16.13000	2500.15
0143 715-03025 SANITARY MANHOLE , TYPE C4, WITH DROP CONNECTION	1.000 EACH	5500.00000	5500.00	4700.00000	4700.00	6543.68000	6543.68
0144 715-04629 PIPE , POND OUTLET	1.000 EACH	12160.00000	12160.00	2700.00000	2700.00	6409.94000	6409.94
0145 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	29026.000 LFT	2.53000	73435.78	4.00000	116104.00	3.72000	107976.72
0146 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	1355.000 LFT	14.90000	20189.50	8.50000	11517.50	15.87000	21503.85
0147 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	604.000 LFT	40.00000	24160.00	47.00000	28388.00	40.83000	24661.32
0148 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN	151.000 LFT	63.00000	9513.00	65.00000	9815.00	53.60000	8093.60
0149 715-05127 PIPE, TYPE 1, CIRCULAR, 42 IN	269.000 LFT	98.00000	26362.00	95.00000	25555.00	69.35000	18655.15
0150 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	2470.000 LFT	36.00000	88920.00	30.00000	74100.00	21.02000	51919.40
0151 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	3668.000 LFT	38.00000	139384.00	32.00000	117376.00	25.50000	93534.00
0152 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	1251.000 LFT	46.00000	57546.00	34.00000	42534.00	29.16000	36479.16
0153 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	1164.000 LFT	51.00000	59364.00	45.00000	52380.00	41.01000	47735.64

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	1301.000	LFT	100.00000	130100.00	105.00000	136605.00	95.44000	124167.44
0155 715-05217 PIPE, TYPE 5, CIRCULAR, 12 IN	5.000	LFT	111.61000	558.05	138.00000	690.00	26.66000	133.30
0156 715-05408 PIPE, SANITARY SEWER, 8 IN	328.000	LFT	28.00000	9184.00	44.00000	14432.00	21.45000	7035.60
0157 715-05422 PIPE, SLOTTED DRAIN, 12 IN	773.000	LFT	60.00000	46380.00	51.00000	39423.00	110.35000	85300.55
0158 715-05711 PIPE, SANITARY SEWER, 6 IN	485.000	LFT	17.00000	8245.00	45.00000	21825.00	15.00000	7275.00
0159 715-05842 CONCRETE ANCHOR, 42 IN	4.000	EACH	2500.00000	10000.00	1775.00000	7100.00	1438.17000	5752.68
0160 715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	2500.00000	2500.00	2080.00000	2080.00	1447.08000	1447.08
0161 715-07806 PIPE, STEEL CASING	264.000	LFT	597.35000	157700.40	560.00000	147840.00	1023.64000	270240.96
0162 715-09064 VIDEO INSPECTION FOR PIPE	10964.000	LFT	1.50000	16446.00	1.50000	16446.00	1.25000	13705.00
0163 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	300.00000	300.00	530.00000	530.00	932.75000	932.75
0164 715-46005 PIPE END SECTION, 15 IN	5.000	EACH	330.00000	1650.00	575.00000	2875.00	954.75000	4773.75
0165 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	350.00000	350.00	600.00000	600.00	998.75000	998.75
0166 715-46020 PIPE END SECTION, 24 IN	14.000	EACH	600.00000	8400.00	650.00000	9100.00	1109.14000	15527.96
0167 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	750.00000	1500.00	920.00000	1840.00	1420.17000	2840.34
0168 716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN	165.000	LFT	128.00000	21120.00	275.00000	45375.00	1.00000	165.00
0169 718-04986 CLEANOUT , SANITARY SEWER	5.000	EACH	380.00000	1900.00	640.00000	3200.00	876.85000	4384.25
0170 718-06528 OUTLET PROTECTOR, 1	16.000	EACH	600.00000	9600.00	500.00000	8000.00	662.44000	10599.04
0171 718-06529 OUTLET PROTECTOR, 2	1.000	EACH	540.00000	540.00	475.00000	475.00	642.32000	642.32
0172 718-06531 OUTLET PROTECTOR, 3	18.000	EACH	475.00000	8550.00	450.00000	8100.00	616.28000	11093.04
0173 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	1.00000	3000.00	0.85000	2550.00
0174 718-52610 AGGREGATE FOR UNDERDRAINS	2662.000	CYS	32.10000	85450.20	27.00000	71874.00	28.60000	76133.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 718-99153 GEOTEXTILES FOR UNDERDRAIN	32707.000	SYS	1.52000	49714.64	0.89000	29109.23	0.48000	15699.36
0176 720-04682 INLET , GRATED, MODIFIED	1.000	EACH	7500.00000	7500.00	5200.00000	5200.00	15610.56000	15610.56
0177 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	5.000	EACH	900.00000	4500.00	970.00000	4850.00	1596.73000	7983.65
0178 720-08659 MANHOLE, C5	18.000	EACH	2500.00000	45000.00	1800.00000	32400.00	2366.02000	42588.36
0179 720-08659 MANHOLE, C5 , WITH SLOTTED DRAIN	7.000	EACH	3800.00000	26600.00	2800.00000	19600.00	4533.81000	31736.67
0180 720-08661 MANHOLE, K5, MODIFIED	5.000	EACH	3800.00000	19000.00	4700.00000	23500.00	3875.92000	19379.60
0181 720-09079 INLET, HA5, MODIFIED	12.000	EACH	1800.00000	21600.00	2100.00000	25200.00	1989.03000	23868.36
0182 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	675.00000	675.00	1000.00000	1000.00	1264.55000	1264.55
0183 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	1.000	EACH	360.00000	360.00	1200.00000	1200.00	913.77000	913.77
0184 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	1400.00000	1400.00	1404.61000	1404.61
0185 720-45035 INLET, F7	1.000	EACH	2200.00000	2200.00	1400.00000	1400.00	1393.61000	1393.61
0186 720-45041 INLET, H5 , MODIFIED	6.000	EACH	3800.00000	22800.00	2100.00000	12600.00	3497.35000	20984.10
0187 720-45042 INLET, HA5	7.000	EACH	2050.00000	14350.00	1900.00000	13300.00	1992.25000	13945.75
0188 720-45042 INLET, HA5 , WITH SLOTTED DRAIN	9.000	EACH	3300.00000	29700.00	2700.00000	24300.00	3590.88000	32317.92
0189 720-45075 INLET, R13 , MODIFIED	2.000	EACH	1500.00000	3000.00	2200.00000	4400.00	1887.71000	3775.42
0190 720-45085 INLET, T14 , MODIFIED	1.000	EACH	2700.00000	2700.00	2400.00000	2400.00	2322.93000	2322.93
0191 720-45235 CATCH BASIN, E7	2.000	EACH	2000.00000	4000.00	1500.00000	3000.00	1399.10000	2798.20
0192 720-45410 MANHOLE, C4	6.000	EACH	1900.00000	11400.00	2000.00000	12000.00	1938.30000	11629.80
0193 720-91050 MANHOLE, K7, MODIFIED	3.000	EACH	3400.00000	10200.00	4800.00000	14400.00	3261.02000	9783.06
0194 720-94157 MANHOLE, C , 7, MODIFIED	1.000	EACH	2400.00000	2400.00	2100.00000	2100.00	2337.41000	2337.41
0195 720-94612 MANHOLE, K4	1.000	EACH	3400.00000	3400.00	6200.00000	6200.00	3322.79000	3322.79

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0196 731-93945 FACE PANELS, CONCRETE	17728.000	SFT	12.00000	212736.00	11.10000	196780.80	12.55000	222486.40
0197 731-93945 FACE PANELS, CONCRETE , PERMANENT EARTH RETENTION WALL	4300.000	SFT	13.00000	55900.00	13.25000	56975.00	19.73000	84839.00
0198 731-93946 WALL ERECTION	17728.000	SFT	4.10000	72684.80	4.15000	73571.20	6.90000	122323.20
0199 731-93946 WALL ERECTION , PERMANENT EARTH RETENTION WALL	4300.000	SFT	60.00000	258000.00	61.00000	262300.00	35.55000	152865.00
0200 731-93947 LEVELING PAD, CONCRETE	1673.000	LFT	60.00000	100380.00	61.00000	102053.00	18.75000	31368.75
0201 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	62.000	SYS	64.58000	4003.96	70.00000	4340.00	92.08000	5708.96
0202 732-08421 MODULAR BLOCK WALL ERECTION	62.000	SYS	143.30000	8884.60	155.00000	9610.00	147.23000	9128.26
0203 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	72.000	EACH	55.00000	3960.00	35.00000	2520.00	55.00000	3960.00
0204 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	58.000	EACH	60.00000	3480.00	55.00000	3190.00	60.00000	3480.00
0205 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	3985.00000	3985.00	3985.00000	3985.00	3985.00000	3985.00
0206 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	500.00000	1500.00	165.00000	495.00	500.00000	1500.00
0207 801-03621 TEMPORARY ILLUMINATION		LUMP	3093.00000	3093.00	3093.00000	3093.00	3093.00000	3093.00
0208 801-06198 PATROLLER	330.000	DAY	300.00000	99000.00	837.60000	276408.00	250.00000	82500.00
0209 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	234171.000	LFT	0.60000	140502.60	0.89000	208412.19	0.60000	140502.60
0210 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	1976.000	LFT	2.50000	4940.00	2.50000	4940.00	2.50000	4940.00
0211 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	158.00000	3002.00	75.00000	1425.00	158.00000	3002.00
0212 801-06640 CONSTRUCTION SIGN, A	89.000	EACH	212.00000	18868.00	145.00000	12905.00	212.00000	18868.00
0213 801-06645 CONSTRUCTION SIGN, B	93.000	EACH	77.00000	7161.00	55.00000	5115.00	77.00000	7161.00

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0214 801-06710 FLASHING ARROW SIGN	255.000	DAY	10.00000	2550.00	10.00000	2550.00	10.00000	2550.00
0215 801-06775 MAINTAINING TRAFFIC		LUMP	150000.00000	150000.00	300000.00000	300000.00	533333.34000	533333.34
0216 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	8.000	EACH	9395.00000	75160.00	9400.00000	75200.00	9937.50000	79500.00
0217 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	6726.00000	26904.00	6800.00000	27200.00	8600.00000	34400.00
0218 801-07118 BARRICADE, III-A	140.000	LFT	17.00000	2380.00	9.50000	1330.00	17.00000	2380.00
0219 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	8640.000	LFT	34.00000	293760.00	26.00000	224640.00	6.78000	58579.20
0220 801-08507 TEMP TRAFFIC BARRIER, TYPE 1, ANCHORED	921.000	LFT	46.00000	42366.00	27.00000	24867.00	10.01000	9219.21
0221 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	6000.00000	24000.00	4500.00000	18000.00	6000.00000	24000.00
0222 801-52817 TEMPORARY CROSSOVER, B	1.000	EACH	11000.00000	11000.00	15000.00000	15000.00	6710.66000	6710.66
0223 801-94295 SIGNAL HEAD, RELOCATE	236.000	EACH	1.00000	236.00	1.00000	236.00	1.00000	236.00
0224 802-01749 SIGN BRACKET ASSEMBLY, WALL MOUNTED	7.000	EACH	804.00000	5628.00	804.00000	5628.00	804.00000	5628.00
0225 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	257.000	LFT	11.50000	2955.50	11.50000	2955.50	11.50000	2955.50
0226 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	694.000	LFT	10.00000	6940.00	10.00000	6940.00	10.00000	6940.00
0227 802-07057 SIGN, PANEL, WITH LEGEND	1785.000	SFT	12.50000	22312.50	12.50000	22312.50	12.50000	22312.50
0228 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	30.00000	90.00	30.00000	90.00	30.00000	90.00
0229 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	2.000	EACH	2225.00000	4450.00	2225.00000	4450.00	2225.00000	4450.00
0230 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000	EACH	156.00000	1248.00	156.00000	1248.00	156.00000	1248.00
0231 802-07158 CANTILEVER SIGN SUPPORT FOUNDATION, I	4.000	EACH	2995.00000	11980.00	2995.00000	11980.00	2995.00000	11980.00
0232 802-07267 OVERHEAD BALANCED CANTILEVER SIGN STRUCTURE FOUNDATION XIII-A , MODIFIED	1.000	EACH	2445.00000	2445.00	2445.00000	2445.00	20365.29000	20365.29

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0233 802-07268 OVERHEAD BAL CANT SIGN STRUCTURAL FOUNDATION XIII-B XIII-B , MODIFIED	1.000 EACH	2445.00000	2445.00	2445.00000	2445.00	20365.29000	20365.29
0234 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000 EACH	32208.00000	32208.00	32208.00000	32208.00	32208.00000	32208.00
0235 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN.	1.000 EACH	6253.00000	6253.00	6253.00000	6253.00	6253.00000	6253.00
0236 802-09709 BOX TRUSS SIGN STRUCTURE FOUNDATION 33 IN HEIGHT	2.000 EACH	7556.00000	15112.00	7556.00000	15112.00	21492.72000	42985.44
0238 802-09711 BOX TRUSS SIGN STRUCTURE FOUNDATION 45 IN HEIGHT , MODIFIED	2.000 EACH	7556.00000	15112.00	7556.00000	15112.00	21492.72000	42985.44
0239 802-09712 OVERHEAD SIGN STRUCTURE, A	4.000 EACH	63457.00000	253828.00	64500.00000	258000.00	63457.00000	253828.00
0240 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	325.000 SFT	13.50000	4387.50	13.50000	4387.50	13.50000	4387.50
0241 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	589.000 SFT	14.00000	8246.00	14.00000	8246.00	14.00000	8246.00
0242 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	167.000 SFT	14.50000	2421.50	14.50000	2421.50	14.50000	2421.50
0243 802-76095 STRUCTURAL STEEL, BREAKAWAY	1363.000 LBS	2.10000	2862.30	2.10000	2862.30	2.10000	2862.30
0244 802-76100 OVERHEAD SIGN STRUCTURE, MONOTUBE	2.000 EACH	17700.00000	35400.00	17700.00000	35400.00	17700.00000	35400.00
0245 802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000 EACH	8714.00000	17428.00	8714.00000	17428.00	8714.00000	17428.00
0246 802-93974 OVERHEAD SIGN STRUCTURE, CANT DOUBLE ARM, REMOVE	4.000 EACH	1.00000	4.00	1.00000	4.00	1.00000	4.00
0247 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000 EACH	3500.00000	10500.00	2072.00000	6216.00	2072.00000	6216.00
0248 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	10.000 EACH	2225.00000	22250.00	2225.00000	22250.00	2225.00000	22250.00
0249 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	1.000 EACH	1277.00000	1277.00	1277.00000	1277.00	1277.00000	1277.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 805-01842 HANDHOLE, SIGNAL	28.000	EACH	711.00000	19908.00	711.00000	19908.00	711.00000	19908.00
0251 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000	EACH	3917.00000	3917.00	3917.00000	3917.00	3917.00000	3917.00
0252 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1235.00000	1235.00	1235.00000	1235.00	1235.00000	1235.00
0253 805-08464 RADIO, INTERCONNECT	3.000	EACH	2068.00000	6204.00	2068.00000	6204.00	2068.00000	6204.00
0254 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	8988.00000	17976.00	8988.00000	17976.00	8988.00000	17976.00
0255 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	12948.00000	12948.00	12948.00000	12948.00	12948.00000	12948.00
0256 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	19.000	EACH	537.00000	10203.00	537.00000	10203.00	537.00000	10203.00
0257 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	12.000	EACH	665.00000	7980.00	665.00000	7980.00	665.00000	7980.00
0258 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	829.00000	829.00	829.00000	829.00	829.00000	829.00
0259 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	2059.00000	16472.00	2059.00000	16472.00	2059.00000	16472.00
0260 805-78420 DISCONNECT HANGER	8.000	EACH	187.00000	1496.00	187.00000	1496.00	187.00000	1496.00
0261 805-78445 SIGNAL SERVICE	1.000	EACH	842.00000	842.00	842.00000	842.00	842.00000	842.00
0262 805-78467 SIGNAL CABLE, 3C 8GA	351.000	LFT	2.20000	772.20	2.20000	772.20	2.20000	772.20
0263 805-78485 SIGNAL CABLE, 5C 14GA	2834.000	LFT	1.20000	3400.80	1.20000	3400.80	1.20000	3400.80
0264 805-78490 SIGNAL CABLE, 7C 14GA	921.000	LFT	1.30000	1197.30	1.30000	1197.30	1.30000	1197.30
0265 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	18915.000	LFT	0.60000	11349.00	0.60000	11349.00	0.60000	11349.00
0266 805-78785 SIGNAL DETECTOR HOUSING	25.000	EACH	616.00000	15400.00	616.00000	15400.00	616.00000	15400.00
0267 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHAN	25.000	EACH	34.00000	850.00	34.00000	850.00	34.00000	850.00

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-30155-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1698047 GRADEX INC		(3) 35-0175870 BERNS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0268 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2304.000 LFT	8.50000	19584.00	8.50000	19584.00	8.50000	19584.00
0269 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	803.00000	2409.00	803.00000	2409.00	803.00000	2409.00
0270 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	3334.00000	13336.00	3334.00000	13336.00	3334.00000	13336.00
0271 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	6.000 EACH	4434.00000	26604.00	4434.00000	26604.00	4434.00000	26604.00
0272 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	860.000 LFT	0.60000	516.00	0.60000	516.00	0.60000	516.00
0273 805-86900 JUNCTION BOX	7.000 EACH	500.00000	3500.00	500.00000	3500.00	500.00000	3500.00
0274 805-87780 CIRCUIT BREAKER	6.000 EACH	42.00000	252.00	42.00000	252.00	42.00000	252.00
0275 807-01077 EXTERNAL WINCH PAD, CONCRETE	4.000 EACH	1058.00000	4232.00	1058.00000	4232.00	1058.00000	4232.00
0276 807-01606 HIGH MAST TOWER WINCH DRIVE CABLE	1.000 EACH	2530.00000	2530.00	2530.00000	2530.00	2530.00000	2530.00
0277 807-02191 HANDHOLE, LIGHTING	29.000 EACH	555.00000	16095.00	555.00000	16095.00	555.00000	16095.00
0278 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	2.000 EACH	691.00000	1382.00	691.00000	1382.00	691.00000	1382.00
0279 807-03934 LIGHT STRUCTURE, REMOVE	17.000 EACH	249.00000	4233.00	249.00000	4233.00	249.00000	4233.00
0280 807-04653 LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING	7.000 EACH	719.00000	5033.00	719.00000	5033.00	719.00000	5033.00
0281 807-04654 LIGHT POLE , ANCHOR BASE, 2 LUMINAIRES	7.000 EACH	1336.00000	9352.00	1336.00000	9352.00	1336.00000	9352.00
0282 807-04654 LIGHT POLE , TRANSFORMER BASE, 1 LUMINAIRE	2.000 EACH	1586.00000	3172.00	1586.00000	3172.00	1586.00000	3172.00
0283 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	9694.000 LFT	7.50000	72705.00	7.50000	72705.00	7.50000	72705.00
0284 807-07580 WIRE #4 COPPER PLASTIC DUCT TRENCH 4, 1/C	2489.000 LFT	6.00000	14934.00	6.00000	14934.00	6.00000	14934.00
0285 807-82400 LIGHT POLE, HIGH MAST, 125 FT EMH	4.000 EACH	21215.00000	84860.00	21215.00000	84860.00	21215.00000	84860.00
0286 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	16.000 EACH	473.00000	7568.00	473.00000	7568.00	473.00000	7568.00

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 LETTING DATE : 09/01/10 10:00 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0287 807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	24.000	EACH	647.00000	15528.00	647.00000	15528.00	647.00000	15528.00
0288 807-86810 SERVICE POINT, II	2.000	EACH	3875.00000	7750.00	3875.00000	7750.00	3875.00000	7750.00
0289 807-86832 LIGHTING FOUNDATION CONCRETE WITH GROUNDING, HIGH MAST TOWER	4.000	EACH	4585.00000	18340.00	4585.00000	18340.00	4585.00000	18340.00
0290 807-86910 CONNECTOR KIT, UNFUSED	13.000	EACH	50.50000	656.50	50.50000	656.50	50.50000	656.50
0291 807-86915 CONNECTOR KIT, FUSED	13.000	EACH	50.50000	656.50	50.50000	656.50	50.50000	656.50
0292 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	30.000	EACH	34.00000	1020.00	34.00000	1020.00	34.00000	1020.00
0293 807-86935 INSULATION LINK, WATERPROOFED	145.000	EACH	34.00000	4930.00	34.00000	4930.00	34.00000	4930.00
0294 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	13.000	EACH	37.50000	487.50	37.50000	487.50	37.50000	487.50
0295 807-86955 CABLE-DUCT MARKER	2.000	EACH	115.00000	230.00	115.00000	230.00	115.00000	230.00
0296 807-96070 HIGH MAST TOWER, REMOVE	4.000	EACH	983.00000	3932.00	983.00000	3932.00	983.00000	3932.00
0297 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	5361.000	LFT	6.00000	32166.00	6.00000	32166.00	6.00000	32166.00
0298 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	5345.000	LFT	0.26000	1389.70	0.38000	2031.10	0.26000	1389.70
0299 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	33899.000	LFT	0.26000	8813.74	0.38000	12881.62	0.26000	8813.74
0300 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	21567.000	LFT	0.26000	5607.42	0.38000	8195.46	0.26000	5607.42
0301 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN	10782.000	LFT	0.79000	8517.78	0.76000	8194.32	0.79000	8517.78
0302 808-05535 TRANSVERSE MARKINGS EPOXY SOLID WHITE, CROSSHATCH LINE 24"	445.000	LFT	6.10000	2714.50	10.95000	4872.75	6.10000	2714.50
0303 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1246.000	LFT	0.50000	623.00	0.65000	809.90	0.50000	623.00
0304 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1742.000	LFT	0.50000	871.00	0.65000	1132.30	0.50000	871.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0305 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1200.000	LFT	0.50000	600.00	0.98000	1176.00	0.50000	600.00
0306 808-06716 LINE, REMOVE	28589.000	LFT	0.40000	11435.60	0.28000	8004.92	0.40000	11435.60
0307 808-06848 LINE EPOXY DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP	181.000	LFT	3.60000	651.60	10.95000	1981.95	3.60000	651.60
0308 808-09038 TRANSVERSE MARKINGS EPOXY, SOLID, WHITE CROSSHATCH LINE, 12"	949.000	LFT	6.00000	5694.00	5.50000	5219.50	6.00000	5694.00
0309 808-09928 LINE, EPOXY, DOTTED, WHITE, 8 IN.	1592.000	LFT	0.65000	1034.80	1.00000	1592.00	0.65000	1034.80
0310 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	519.000	LFT	13.00000	6747.00	10.95000	5683.05	13.00000	6747.00
0311 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	34.000	EACH	75.00000	2550.00	105.00000	3570.00	75.00000	2550.00
0312 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	5.000	EACH	85.00000	425.00	245.00000	1225.00	85.00000	425.00
0313 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN	3160.000	LFT	0.50000	1580.00	0.48000	1516.80	0.50000	1580.00
0314 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	940.000	LFT	0.50000	470.00	0.65000	611.00	0.50000	470.00
0315 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	800.000	EACH	6.85000	5480.00	4.95000	3960.00	6.85000	5480.00
0316 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1091.000	EACH	13.28000	14488.48	22.95000	25038.45	16.85000	18383.35
0317 802-09710 BOX TRUSS SIGN STRUCTURE FOUNDATION 36 IN HEIGHT	4.000	EACH	9907.00000	39628.00	9907.00000	39628.00	9907.00000	39628.00
SECTION TOTALS			\$	18,266,709.43	\$	18,098,932.96	\$	18,928,878.86
CONTRACT TOTALS			\$	18,266,709.43	\$	18,098,932.96	\$	18,928,878.86
COST PLUS TIME TOTALS			\$	18,366,709.43	\$	18,406,932.96	\$	18,928,878.86

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-30155-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION				
0001	105-06845	LUMP	156000.00000	156000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	4.000 EACH	150.00000	600.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	72.000 MOS	75.00000	5400.00
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	105-09645	LUMP	20000.00000	20000.00
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION				
0006	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0007	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0008	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0009	109-08441	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP				
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	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0013	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0014	110-01001	LUMP	826342.62000	826342.62
MOBILIZATION AND DEMOBILIZATION				
0015	201-52370	LUMP	185000.00000	185000.00
CLEARING RIGHT OF WAY				
0016	202-02240	80151.000 SYS	5.00000	400755.00
PAVEMENT REMOVAL				
0017	202-02844	2.000 EACH	2100.00000	4200.00
SIGN STR, OVERHEAD, MONOTUBE, REMOVE				
0018	202-02928	4.000 EACH	350.00000	1400.00
CATCH BASIN, REMOVE				
0019	202-05545	10.000 CYS	60.00000	600.00
REGULATED MATERIALS, DISPOSE, C				

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 09/01/10 10:00 AM

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COUNTIES : MARION

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		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-05550 REGULATED MATERIALS, REMOVE, C	10.000 CYS	60.00000	600.00				
0021	202-05555 REGULATED MATERIALS, TRANSPORT, C	10.000 CYS	60.00000	600.00				
0022	202-07603 TESTING FOR WASTE, C	10.000 EACH	500.00000	5000.00				
0023	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	9000.00000	9000.00				
0024	202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	2.000 EACH	2100.00000	4200.00				
0025	202-74070 OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	1.000 EACH	800.00000	800.00				
0026	202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	5.000 EACH	233.76000	1168.80				
0027	202-91385 INLET, REMOVE	13.000 EACH	395.00000	5135.00				
0028	202-91840 FENCE, CHAIN LINK, REMOVE	7458.000 LFT	2.48000	18495.84				
0029	202-93047 MANHOLE, REMOVE	3.000 EACH	395.00000	1185.00				
0030	202-93741 GUARDRAIL END TREATMENT, REMOVE	1.000 EACH	270.00000	270.00				
0031	202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	1941.000 LFT	10.80000	20962.80				
0032	202-95027 IMPACT ATTENUATOR, REMOVE	4.000 EACH	768.00000	3072.00				
0033	202-96133 PIPE, REMOVE , (12" to 36")	2943.000 LFT	14.50000	42673.50				
0034	202-96133 PIPE, REMOVE , (36" to 60")	777.000 LFT	15.50000	12043.50				
0035	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS , LIGHT POLES	LUMP	438.00000	438.00				
0036	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS , PANEL SIGNS	LUMP	438.00000	438.00				
0037	203-02000 EXCAVATION, COMMON	250680.000 CYS	9.30000	2331324.00				
0038	205-02770 EROSION CONTROL BLANKET	5692.000 SYS	0.93000	5293.56				

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	205-03371 SEDIMENT, REMOVE	10.000 CYS	80.00000	800.00				
0040	205-06930 SPLASHPAD, RIPRAP	18.000 TON	38.00000	684.00				
0041	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	457.000 TON	35.00000	15995.00				
0042	205-06933 TEMPORARY DITCH INLET PROTECTION	10.000 EACH	81.00000	810.00				
0043	205-06934 TEMPORARY MULCHING	40.000 TON	440.00000	17600.00				
0044	205-06935 TEMPORARY SEDIMENT BASIN	3.000 EACH	2400.00000	7200.00				
0045	205-06936 TEMPORARY SEDIMENT TRAP	348.000 TON	29.00000	10092.00				
0046	205-06937 TEMPORARY SILT FENCE	9252.000 LFT	1.28000	11842.56				
0047	205-06938 TEMPORARY SLOPE DRAIN	140.000 LFT	23.00000	3220.00				
0048	207-08263 SUBGRADE TREATMENT, TYPE IA	117727.000 SYS	4.79000	563912.33				
0049	207-08267 SUBGRADE TREATMENT, TYPE IIIA	15942.000 SYS	7.00000	111594.00				
0050	210-08284 EMERGENCY , REMOVE	4.000 EACH	110.00000	440.00				
0051	210-08284 EMERGENCY , SALVAGE AND INSTALLATION	4.000 EACH	110.00000	440.00				
0052	211-02050 B BORROW	3421.000 CYS	21.50000	73551.50				
0053	211-07454 STRUCTURAL BACKFILL	5697.000 CYS	18.00000	102546.00				
0054	211-09266 STRUCTURAL BACKFILL, TYPE 3	5284.000 CYS	21.50000	113606.00				
0055	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	2.000 CYS	120.00000	240.00				
0056	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	143.000 TON	39.00000	5577.00				
0057	302-06464 SUBBASE FOR PCCP , 9"	27937.000 CYS	28.00000	782236.00				
0058	302-08562 COARSE AGGREGATE, 8	995.000 TON	25.00000	24875.00				
0059	303-01180 COMPACTED AGGREGATE, NO. 53	5503.000 TON	17.00000	93551.00				

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		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	304-07490 HMA PATCHING, TYPE B	178.000 TON	130.00000	23140.00				
0061	306-08043 MILLING, TRANSITION	1081.000 SYS	7.00000	7567.00				
0062	401-06264 PROFILOGRAPH, HMA	LUMP	1900.00000	1900.00				
0063	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	401.000 TON	85.00000	34085.00				
0064	401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	677.000 TON	62.00000	41974.00				
0065	401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	671.000 TON	61.00000	40931.00				
0066	401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	2014.000 TON	53.00000	106742.00				
0067	402-07434 HMA SURFACE, TYPE C	90.000 TON	94.00000	8460.00				
0068	402-07453 HMA FOR TEMPORARY PAVEMENT	10516.000 TON	56.00000	588896.00				
0069	406-05520 ASPHALT FOR TACK COAT	13.700 TON	540.00000	7398.00				
0070	501-06266 PROFILOGRAPH, PCCP	LUMP	11000.00000	11000.00				
0071	501-06727 CORING, PCCP	LUMP	7000.00000	7000.00				
0072	501-09749 QC/QA PCCP, 9.5"	110074.000 SYS	34.40000	3786545.60				
0073	503-03489 RETROFITTED TIE BARS	74.000 EACH	30.00000	2220.00				
0074	503-05240 D-1 CONTRACTION JOINT	64087.000 LFT	6.30000	403748.10				
0075	503-05310 TERMINAL JOINT	109.000 LFT	150.00000	16350.00				
0076	601-01115 GUARDRAIL, W BEAM, 1 FT 6.75 IN SPACING	13.000 LFT	40.00000	520.00				
0077	601-01522 GUARDRAIL TRANSITION TYPE TGB	9.000 EACH	1986.00000	17874.00				
0078	601-02241 GUARDRAIL, REMOVE	2696.000 LFT	1.22000	3289.12				
0079	601-05999 CURVED TERMINAL END	7.000 EACH	40.00000	280.00				
0080	601-06035 GUARDRAIL, RESET	5293.750 LFT	5.90000	31233.13				

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0081	601-06246	9.000 EACH	13720.00000	123480.00
	IMPACT ATTENUATOR, R2, W1, TL-3			
0082	601-06247	1.000 EACH	19760.00000	19760.00
	IMPACT ATTENUATOR, R2, W2, TL-3			
0083	601-06454	2.000 EACH	3020.00000	6040.00
	IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3			
0084	601-06855	1.000 EACH	785.00000	785.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO			
0085	601-07050	1.000 EACH	1310.00000	1310.00
	GUARDRAIL END TREATMENT, OS, RESET			
0086	601-08433	2.000 EACH	590.00000	1180.00
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1			
0087	601-08434	2.000 EACH	1032.00000	2064.00
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2			
0088	601-94689	10.000 EACH	2252.00000	22520.00
	GUARDRAIL END TREATMENT, OS			
0089	601-99105	10279.000 LFT	15.55000	159838.45
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING			
0090	601-99106	100.000 LFT	26.20000	2620.00
	GUARDRAIL, W BEAM, 3 FT 1.5 IN SPACING			
0091	602-06729	364.000 EACH	12.00000	4368.00
	BARRIER DELINEATOR			
0092	602-08603	1693.000 LFT	61.00000	103273.00
	CONCRETE BARRIER, 45 IN , DOUBLE FACE			
0093	602-08605	2151.000 LFT	56.00000	120456.00
	CONCRETE BARRIER, 33 IN , DOUBLE FACE			
0094	602-08605	1099.000 LFT	81.00000	89019.00
	CONCRETE BARRIER, 33 IN , DOUBLE, MODIFIED			
0095	602-09465	1491.000 LFT	86.00000	128226.00
	CONCRETE BARRIER, 45 IN., DOUBLE FACE, MODIFIED, 2			
0096	603-06045	7418.000 LFT	11.13000	82562.34
	FENCE, CHAIN LINK, 48 IN			
0097	604-91531	86.000 SYS	50.00000	4300.00
	SIDEWALK, CONCRETE, 4 IN			
0098	605-06095	4666.000 LFT	6.00000	27996.00
	CURB, INTEGRAL, B, CONCRETE , 4 IN.			
0099	605-06121	1674.000 LFT	22.00000	36828.00
	CURB, CONCRETE, B , 4 IN.			

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-30155-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	607-06345 PAVED SIDE DITCH, C	1932.000 LFT	40.00000	77280.00				
0101	607-92007 PAVED SIDE DITCH, L, MODIFIED	721.000 LFT	52.00000	37492.00				
0102	610-09253 PCCP FOR APPROACHES, 9.5 IN	9.000 SYS	140.00000	1260.00				
0103	615-06510 MONUMENT, C	12.000 EACH	437.00000	5244.00				
0104	615-06515 MONUMENT, D	52.000 EACH	120.00000	6240.00				
0105	615-06527 MONUMENT, SECTION CORNER	4.000 EACH	448.00000	1792.00				
0106	616-02320 GEOTEXTILES	7726.000 SYS	1.00000	7726.00				
0107	616-05688 RIPRAP, CLASS 1	206.000 TON	34.00000	7004.00				
0108	616-06405 RIPRAP, REVETMENT	4404.000 TON	22.00000	96888.00				
0109	620-08426 SOUND BARRIER DESIGN AND LAYOUT	LUMP	58000.00000	58000.00				
0110	620-08427 SOUND BARRIER ERECTION, GM, TYPE 1	83339.000 SFT	3.97000	330855.83				
0111	620-08428 SOUND BARRIER PANELS, GM, TYPE 1	83339.000 SFT	16.90000	1408429.10				
0112	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000 EACH	500.00000	6000.00				
0113	621-02770 EROSION CONTROL BLANKET	20864.000 SYS	0.96000	20029.44				
0114	621-03787 SEED MIXTURE, D	174.000 LBS	46.00000	8004.00				
0115	621-06545 FERTILIZER	9.120 TON	545.00000	4970.40				
0116	621-06554 SEED MIXTURE, U	2889.000 LBS	2.34000	6760.26				
0117	621-06557 SEED MIXTURE, T	3051.000 LBS	1.24000	3783.24				
0118	621-06565 MULCHING MATERIAL	42.000 TON	428.00000	17976.00				
0119	621-06567 WATER	36.000 kgAL	1.00000	36.00				
0120	621-06574 SODDING	8850.000 SYS	3.20000	28320.00				

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0121	622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN , PINUS NIGRA, AUSTRIAN PINE	6.000 EACH	180.00000	1080.00
0122	622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN , PINUS STROBUS, EASTERN WHITE PINE	10.000 EACH	174.00000	1740.00
0123	622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN , ARONIA ARBUTTIFOLIA "BRILLIANTISIMA",	105.000 EACH	54.50000	5722.50
0124	622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, 96 TO 120 IN , ACER GINNALIA "FLAME", FLAME AMUR	12.000 EACH	302.00000	3624.00
0125	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN , CRATAEGUS VIRDIS "WINTER KING", WINTER	6.000 EACH	212.00000	1272.00
0126	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN , ACER RUBRUM "FRANKSRED", RED SUNSET	5.000 EACH	385.00000	1925.00
0127	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN , GLEDITSIA TRIACANTHOS INTERMIS "SKYLI	8.000 EACH	379.00000	3032.00
0128	628-09403 FIELD OFFICE, C	18.000 MOS	3000.00000	54000.00
0129	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	36.000 MOS	150.00000	5400.00
0130	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	18.000 MOS	200.00000	3600.00
0131	628-09409 MOBILE INTERNET SERVICE , ONE EACH	18.000 MOS	80.00000	1440.00
0132	702-06850 SOUND BARRIER , FOUNDATION WITH CASING	34.000 EACH	120.00000	4080.00
0133	703-06029 REINFORCING BARS, EPOXY COATED	89208.000 LBS	0.76000	67798.08
0134	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	3.000 EACH	2100.00000	6300.00

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0135	706-08496	756.000 SYS	90.00000	68040.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN			
0136	706-08504	1395.000 SYS	103.00000	143685.00
	REINFORCED CONCRETE MOMENT SLAB, 16 IN			
0137	706-51020	221.000 CYS	400.00000	88400.00
	CONCRETE, C, RAILING			
0138	709-07733	LUMP	15350.00000	15350.00
	ANTI-GRAFFITI COAT			
0139	709-51821	LUMP	72000.00000	72000.00
	SURFACE SEAL			
0140	714-93641	51.000 LFT	420.00000	21420.00
	STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 3FT			
0141	714-96642	LUMP	287600.00000	287600.00
	TEMPORARY RETAINING WALL , PERMANENT EARTH RETENTION WALL			
0142	715-01354	155.000 LFT	38.00000	5890.00
	CLEAN EXISTING PIPE			
0143	715-03025	1.000 EACH	4800.00000	4800.00
	SANITARY MANHOLE , TYPE C4, WITH DROP CONNECTION			
0144	715-04629	1.000 EACH	5500.00000	5500.00
	PIPE , POND OUTLET			
0145	715-05048	29026.000 LFT	2.53000	73435.78
	PIPE, TYPE 4, CIRCULAR, 6 IN			
0146	715-05053	1355.000 LFT	14.90000	20189.50
	PIPE, UNDERDRAIN OUTLET, 6 IN			
0147	715-05123	604.000 LFT	47.00000	28388.00
	PIPE, TYPE 1, CIRCULAR, 24 IN			
0148	715-05125	151.000 LFT	59.00000	8909.00
	PIPE, TYPE 1, CIRCULAR, 30 IN			
0149	715-05127	269.000 LFT	83.00000	22327.00
	PIPE, TYPE 1, CIRCULAR, 42 IN			
0150	715-05149	2470.000 LFT	31.00000	76570.00
	PIPE, TYPE 2, CIRCULAR, 12 IN			
0151	715-05151	3668.000 LFT	34.00000	124712.00
	PIPE, TYPE 2, CIRCULAR, 15 IN			
0152	715-05152	1251.000 LFT	38.00000	47538.00
	PIPE, TYPE 2, CIRCULAR, 18 IN			
0153	715-05154	1164.000 LFT	45.00000	52380.00
	PIPE, TYPE 2, CIRCULAR, 24 IN			
0154	715-05161	1301.000 LFT	95.00000	123595.00
	PIPE, TYPE 2, CIRCULAR, 48 IN			

TABULATION OF BIDS

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 LETTING DATE : 09/01/10 10:00 AM

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0155	715-05217 PIPE, TYPE 5, CIRCULAR, 12 IN	5.000	LFT	53.00000	265.00		
0156	715-05408 PIPE, SANITARY SEWER, 8 IN	328.000	LFT	38.00000	12464.00		
0157	715-05422 PIPE, SLOTTED DRAIN, 12 IN	773.000	LFT	110.00000	85030.00		
0158	715-05711 PIPE, SANITARY SEWER, 6 IN	485.000	LFT	34.00000	16490.00		
0159	715-05842 CONCRETE ANCHOR, 42 IN	4.000	EACH	1200.00000	4800.00		
0160	715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	1300.00000	1300.00		
0161	715-07806 PIPE, STEEL CASING	264.000	LFT	320.00000	84480.00		
0162	715-09064 VIDEO INSPECTION FOR PIPE	10964.000	LFT	1.50000	16446.00		
0163	715-46000 PIPE END SECTION, 12 IN	1.000	EACH	300.00000	300.00		
0164	715-46005 PIPE END SECTION, 15 IN	5.000	EACH	340.00000	1700.00		
0165	715-46010 PIPE END SECTION, 18 IN	1.000	EACH	400.00000	400.00		
0166	715-46020 PIPE END SECTION, 24 IN	14.000	EACH	450.00000	6300.00		
0167	715-46030 PIPE END SECTION, 30 IN	2.000	EACH	700.00000	1400.00		
0168	716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN	165.000	LFT	100.00000	16500.00		
0169	718-04986 CLEANOUT , SANITARY SEWER	5.000	EACH	500.00000	2500.00		
0170	718-06528 OUTLET PROTECTOR, 1	16.000	EACH	600.00000	9600.00		
0171	718-06529 OUTLET PROTECTOR, 2	1.000	EACH	540.00000	540.00		
0172	718-06531 OUTLET PROTECTOR, 3	18.000	EACH	475.00000	8550.00		
0173	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00		
0174	718-52610 AGGREGATE FOR UNDERDRAINS	2662.000	CYS	32.10000	85450.20		
0175	718-99153 GEOTEXTILES FOR UNDERDRAIN	32707.000	SYS	1.52000	49714.64		

TABULATION OF BIDS

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 LETTING DATE : 09/01/10 10:00 AM

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0176	720-04682 INLET , GRATED, MODIFIED	1.000 EACH	11000.00000	11000.00				
0177	720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	5.000 EACH	1700.00000	8500.00				
0178	720-08659 MANHOLE, C5	18.000 EACH	2100.00000	37800.00				
0179	720-08659 MANHOLE, C5 , WITH SLOTTED DRAIN	7.000 EACH	3900.00000	27300.00				
0180	720-08661 MANHOLE, K5, MODIFIED	5.000 EACH	3600.00000	18000.00				
0181	720-09079 INLET, HA5, MODIFIED	12.000 EACH	1700.00000	20400.00				
0182	720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000 EACH	800.00000	800.00				
0183	720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	1.000 EACH	480.00000	480.00				
0184	720-45030 INLET, E7	1.000 EACH	1300.00000	1300.00				
0185	720-45035 INLET, F7	1.000 EACH	1300.00000	1300.00				
0186	720-45041 INLET, H5 , MODIFIED	6.000 EACH	3100.00000	18600.00				
0187	720-45042 INLET, HA5	7.000 EACH	1800.00000	12600.00				
0188	720-45042 INLET, HA5 , WITH SLOTTED DRAIN	9.000 EACH	3800.00000	34200.00				
0189	720-45075 INLET, R13 , MODIFIED	2.000 EACH	1800.00000	3600.00				
0190	720-45085 INLET, T14 , MODIFIED	1.000 EACH	1800.00000	1800.00				
0191	720-45235 CATCH BASIN, E7	2.000 EACH	1400.00000	2800.00				
0192	720-45410 MANHOLE, C4	6.000 EACH	1800.00000	10800.00				
0193	720-91050 MANHOLE, K7, MODIFIED	3.000 EACH	3100.00000	9300.00				
0194	720-94157 MANHOLE, C , 7, MODIFIED	1.000 EACH	2300.00000	2300.00				
0195	720-94612 MANHOLE, K4	1.000 EACH	3200.00000	3200.00				
0196	731-93945 FACE PANELS, CONCRETE	17728.000 SFT	13.20000	234009.60				

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197	731-93945 FACE PANELS, CONCRETE , PERMANENT EARTH RETENTION WALL	4300.000 SFT	19.73000	84839.00				
0198	731-93946 WALL ERECTION	17728.000 SFT	6.30000	111686.40				
0199	731-93946 WALL ERECTION , PERMANENT EARTH RETENTION WALL	4300.000 SFT	17.35000	74605.00				
0200	731-93947 LEVELING PAD, CONCRETE	1673.000 LFT	20.00000	33460.00				
0201	732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	62.000 SYS	90.00000	5580.00				
0202	732-08421 MODULAR BLOCK WALL ERECTION	62.000 SYS	150.00000	9300.00				
0203	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	72.000 EACH	55.00000	3960.00				
0204	801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	58.000 EACH	60.00000	3480.00				
0205	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	3985.00000	3985.00				
0206	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	500.00000	1500.00				
0207	801-03621 TEMPORARY ILLUMINATION	LUMP	3093.00000	3093.00				
0208	801-06198 PATROLLER	330.000 DAY	480.00000	158400.00				
0209	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	234171.000 LFT	0.60000	140502.60				
0210	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	1976.000 LFT	2.50000	4940.00				
0211	801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	158.00000	3002.00				
0212	801-06640 CONSTRUCTION SIGN, A	89.000 EACH	212.00000	18868.00				
0213	801-06645 CONSTRUCTION SIGN, B	93.000 EACH	77.00000	7161.00				
0214	801-06710 FLASHING ARROW SIGN	255.000 DAY	10.00000	2550.00				

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0215	801-06775	LUMP	200000.00000	200000.00
	MAINTAINING TRAFFIC			
0216	801-07023	8.000 EACH	9395.00000	75160.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2			
0217	801-07024	4.000 EACH	6726.00000	26904.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3			
0218	801-07118	140.000 LFT	17.00000	2380.00
	BARRICADE, III-A			
0219	801-08400	8640.000 LFT	31.00000	267840.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1			
0220	801-08507	921.000 LFT	32.00000	29472.00
	TEMP TRAFFIC BARRIER, TYPE 1, ANCHORED			
0221	801-09133	4.000 EACH	6000.00000	24000.00
	TEMPORARY CHANGEABLE MESSAGE SIGN			
0222	801-52817	1.000 EACH	16000.00000	16000.00
	TEMPORARY CROSSOVER, B			
0223	801-94295	236.000 EACH	1.00000	236.00
	SIGNAL HEAD, RELOCATE			
0224	802-01749	7.000 EACH	804.00000	5628.00
	SIGN BRACKET ASSEMBLY, WALL MOUNTED			
0225	802-05701	257.000 LFT	11.50000	2955.50
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE			
0226	802-05702	694.000 LFT	10.00000	6940.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE			
0227	802-07057	1785.000 SFT	12.50000	22312.50
	SIGN, PANEL, WITH LEGEND			
0228	802-07060	3.000 EACH	30.00000	90.00
	SIGN, SHEET, RELOCATE			
0229	802-07135	2.000 EACH	2225.00000	4450.00
	CABLE SPAN SIGN STRUCTURE FOUNDATION, I			
0230	802-07151	8.000 EACH	156.00000	1248.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII			
0231	802-07158	4.000 EACH	2995.00000	11980.00
	CANTILEVER SIGN SUPPORT FOUNDATION, I			
0232	802-07267	1.000 EACH	6279.58000	6279.58
	OVERHEAD BALANCED CANTILEVER SIGN STRUCTURE FOUNDATION XIII-A , MODIFIED			
0233	802-07268	1.000 EACH	6279.58000	6279.58
	OVERHEAD BAL CANT SIGN STRUCTURAL FOUNDATION XIII-B XIII-B , MODIFIED			

TABULATION OF BIDS

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0234	802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000 EACH	32208.00000	32208.00
0235	802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN.	1.000 EACH	6253.00000	6253.00
0236	802-09709 BOX TRUSS SIGN STRUCTURE FOUNDATION 33 IN HEIGHT	2.000 EACH	11470.59000	22941.18
0238	802-09711 BOX TRUSS SIGN STRUCTURE FOUNDATION 45 IN HEIGHT , MODIFIED	2.000 EACH	11490.59000	22981.18
0239	802-09712 OVERHEAD SIGN STRUCTURE, A	4.000 EACH	63457.00000	253828.00
0240	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	325.000 SFT	13.50000	4387.50
0241	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	589.000 SFT	14.00000	8246.00
0242	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	167.000 SFT	14.50000	2421.50
0243	802-76095 STRUCTURAL STEEL, BREAKAWAY	1363.000 LBS	2.10000	2862.30
0244	802-76100 OVERHEAD SIGN STRUCTURE, MONOTUBE	2.000 EACH	17700.00000	35400.00
0245	802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000 EACH	8714.00000	17428.00
0246	802-93974 OVERHEAD SIGN STRUCTURE, CANT DOUBLE ARM, REMOVE	4.000 EACH	233.76000	935.04
0247	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000 EACH	2304.76000	6914.28
0248	805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	10.000 EACH	2225.00000	22250.00
0249	805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	1.000 EACH	1277.00000	1277.00
0250	805-01842 HANDHOLE, SIGNAL	28.000 EACH	711.00000	19908.00

TABULATION OF BIDS

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0251	805-02077	1.000 EACH	3917.00000	3917.00				
	SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT							
0252	805-02087	LUMP	1235.00000	1235.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0253	805-08464	3.000 EACH	2068.00000	6204.00				
	RADIO, INTERCONNECT							
0254	805-78100	2.000 EACH	8988.00000	17976.00				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0255	805-78106	1.000 EACH	12948.00000	12948.00				
	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE							
0256	805-78205	19.000 EACH	537.00000	10203.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN							
0257	805-78215	12.000 EACH	665.00000	7980.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW							
0258	805-78230	1.000 EACH	829.00000	829.00				
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0259	805-78415	8.000 EACH	2059.00000	16472.00				
	SPAN, CATENARY, AND TETHER							
0260	805-78420	8.000 EACH	187.00000	1496.00				
	DISCONNECT HANGER							
0261	805-78445	1.000 EACH	842.00000	842.00				
	SIGNAL SERVICE							
0262	805-78467	351.000 LFT	2.20000	772.20				
	SIGNAL CABLE, 3C 8GA							
0263	805-78485	2834.000 LFT	1.20000	3400.80				
	SIGNAL CABLE, 5C 14GA							
0264	805-78490	921.000 LFT	1.30000	1197.30				
	SIGNAL CABLE, 7C 14GA							
0265	805-78510	18915.000 LFT	0.60000	11349.00				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0266	805-78785	25.000 EACH	616.00000	15400.00				
	SIGNAL DETECTOR HOUSING							
0267	805-78790	25.000 EACH	34.00000	850.00				
	LOOP DETECTOR DELAY AMPLIFIER, 4 CHAN							
0268	805-78795	2304.000 LFT	8.50000	19584.00				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-30155-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0269	805-78925	3.000 EACH	803.00000	2409.00				
	CONTROLLER CABINET FOUNDATION, P1							
0270	805-81032	4.000 EACH	3334.00000	13336.00				
	SIGNAL STRAIN POLE, STEEL, 30 FT							
0271	805-81060	6.000 EACH	4434.00000	26604.00				
	SIGNAL STRAIN POLE, STEEL, 36 FT							
0272	805-86890	860.000 LFT	0.60000	516.00				
	CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED							
0273	805-86900	7.000 EACH	500.00000	3500.00				
	JUNCTION BOX							
0274	805-87780	6.000 EACH	42.00000	252.00				
	CIRCUIT BREAKER							
0275	807-01077	4.000 EACH	1058.00000	4232.00				
	EXTERNAL WINCH PAD, CONCRETE							
0276	807-01606	1.000 EACH	2530.00000	2530.00				
	HIGH MAST TOWER WINCH DRIVE CABLE							
0277	807-02191	29.000 EACH	555.00000	16095.00				
	HANDHOLE, LIGHTING							
0278	807-02193	2.000 EACH	691.00000	1382.00				
	LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT							
0279	807-03934	17.000 EACH	249.00000	4233.00				
	LIGHT STRUCTURE, REMOVE							
0280	807-04653	7.000 EACH	719.00000	5033.00				
	LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING							
0281	807-04654	7.000 EACH	1336.00000	9352.00				
	LIGHT POLE , ANCHOR BASE, 2 LUMINAIRES							
0282	807-04654	2.000 EACH	1589.00000	3178.00				
	LIGHT POLE , TRANSFORMER BASE, 1 LUMINAIRE							
0283	807-06592	9694.000 LFT	7.50000	72705.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0284	807-07580	2489.000 LFT	6.00000	14934.00				
	WIRE #4 COPPER PLASTIC DUCT TRENCH 4, 1/C							
0285	807-82400	4.000 EACH	21215.00000	84860.00				
	LIGHT POLE, HIGH MAST, 125 FT EMH							
0286	807-86620	16.000 EACH	473.00000	7568.00				
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT							

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-30155-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0287	807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	24.000 EACH	647.00000	15528.00				
0288	807-86810 SERVICE POINT, II	2.000 EACH	3875.00000	7750.00				
0289	807-86832 LIGHTING FOUNDATION CONCRETE WITH GROUNDING, HIGH MAST TOWER	4.000 EACH	4585.00000	18340.00				
0290	807-86910 CONNECTOR KIT, UNFUSED	13.000 EACH	50.50000	656.50				
0291	807-86915 CONNECTOR KIT, FUSED	13.000 EACH	50.50000	656.50				
0292	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	30.000 EACH	34.00000	1020.00				
0293	807-86935 INSULATION LINK, WATERPROOFED	145.000 EACH	34.00000	4930.00				
0294	807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	13.000 EACH	37.50000	487.50				
0295	807-86955 CABLE-DUCT MARKER	2.000 EACH	115.00000	230.00				
0296	807-96070 HIGH MAST TOWER, REMOVE	4.000 EACH	983.00000	3932.00				
0297	807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	5361.000 LFT	6.00000	32166.00				
0298	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	5345.000 LFT	0.26000	1389.70				
0299	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	33899.000 LFT	0.26000	8813.74				
0300	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	21567.000 LFT	0.26000	5607.42				
0301	808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN	10782.000 LFT	0.79000	8517.78				
0302	808-05535 TRANSVERSE MARKINGS EPOXY SOLID WHITE, CROSSHATCH LINE 24"	445.000 LFT	6.10000	2714.50				
0303	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1246.000 LFT	0.50000	623.00				
0304	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1742.000 LFT	0.50000	871.00				

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-30155-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0305	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1200.000 LFT	0.50000	600.00
0306	808-06716 LINE, REMOVE	28589.000 LFT	0.40000	11435.60
0307	808-06848 LINE EPOXY DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP	181.000 LFT	3.60000	651.60
0308	808-09038 TRANSVERSE MARKINGS EPOXY, SOLID, WHITE CROSSHATCH LINE, 12"	949.000 LFT	6.00000	5694.00
0309	808-09928 LINE, EPOXY, DOTTED, WHITE, 8 IN.	1592.000 LFT	0.65000	1034.80
0310	808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	519.000 LFT	13.00000	6747.00
0311	808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	34.000 EACH	75.00000	2550.00
0312	808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	5.000 EACH	85.00000	425.00
0313	808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN	3160.000 LFT	0.50000	1580.00
0314	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	940.000 LFT	0.50000	470.00
0315	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	800.000 EACH	8.73000	6984.00
0316	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1091.000 EACH	19.60000	21383.60
0317	802-09710 BOX TRUSS SIGN STRUCTURE FOUNDATION 36 IN HEIGHT	4.000 EACH	10057.00000	40228.00
SECTION TOTALS			\$	18,995,000.00
CONTRACT TOTALS			\$	18,995,000.00
COST PLUS TIME TOTALS			\$	19,193,000.00
			\$	0.00
			\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 171 -1

VENDOR RANKING

CALL ORDER : 171 CONTRACT ID : IR-31104-A COUNTIES : HANCOCK MARION
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE WIDENING COMPLETION DATE : 08/01/12
 LOCATION : ON I-70 FROM 0.6 MILE EAST OF POST ROAD TO 1.3 MILES EAST PROJECT(S) : 0200699
 OF MOUNT COMFORT ROAD 0810500
 BRIDGE WIDENING 0810501
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 32,332,908.93	100.0000%
2	35-0175870 BERNS CONSTRUCTION COMPANY INC	\$ 33,846,852.49	104.6824%
3	31-1257382 HI WAY PAVING INC	\$ 36,335,804.34	112.3803%
4	99-9996209 WALSH CONSTRUCTION CO/E & B PAVING J/V	\$ 37,974,271.64	117.4477%
5	31-1023518 KOKOSING CONSTRUCTION CO INC	\$ 38,708,192.73	119.7176%
	35-1917625 MILESTONE CONTRACTORS LP	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 171 -2

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(1) 35-0918397		(2) 35-0175870		(3) 31-1257382		
		RIETH RILEY CONSTRUCTION		BERNS CONSTRUCTION COMPANY I		HI WAY PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 PCCP OPTION								
0245	105-06845	LUMP	175400.00000	175400.00	286500.00000	286500.00	150000.00000	150000.00
	CONSTRUCTION ENGINEERING							
0246	105-06845	LUMP	3100.00000	3100.00	1.00000	1.00	3500.00000	3500.00
	CONSTRUCTION ENGINEERING , BRIDGE #1 EB							
0247	105-06845	LUMP	3100.00000	3100.00	1.00000	1.00	3500.00000	3500.00
	CONSTRUCTION ENGINEERING , BRIDGE #1 WB							
0248	105-06845	LUMP	4200.00000	4200.00	1.00000	1.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING , BRIDGE #2 EB							
0249	105-06845	LUMP	4200.00000	4200.00	1.00000	1.00	4500.00000	4500.00
	CONSTRUCTION ENGINEERING , BRIDGE #2 WB							
0250	105-08520	8.000 EACH	100.00000	800.00	208.99000	1671.92	700.00000	5600.00
	CELLULAR TELEPHONE/RADIO							
0251	105-08521	160.000 MOS	100.00000	16000.00	135.80000	21728.00	65.00000	10400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0252	110-01001	LUMP	850000.00000	850000.00	1691209.27000	1691209.27	184000.00000	184000.00
	MOBILIZATION AND DEMOBILIZATION							
0257	201-52370	LUMP	144000.00000	144000.00	338241.84000	338241.84	273800.00000	273800.00
	CLEARING RIGHT OF WAY							
0258	202-01066	2630.400 SYS	29.00000	76281.60	29.00000	76281.60	29.00000	76281.60
	HYDRO DEMOLITION							
0259	202-02240	241178.800 SYS	5.00000	1205894.00	5.12000	1234835.46	7.50000	1808841.00
	PAVEMENT REMOVAL							
0260	202-51328	LUMP	30115.91000	30115.91	30115.91000	30115.91	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE #1 EB							
0261	202-51328	LUMP	30116.00000	30116.00	30116.00000	30116.00	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE #1 WB							
0262	202-51328	LUMP	27168.00000	27168.00	27168.00000	27168.00	27000.00000	27000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE #2 EB							
0263	202-51328	LUMP	32500.00000	32500.00	32500.00000	32500.00	32500.00000	32500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE #2 WB							
0264	202-51368	1357.400 SYS	13.70000	18596.38	13.70000	18596.38	13.70000	18596.38
	SLOPEWALL, REMOVE							
0265	202-51822	808.400 SYS	9.25000	7477.70	9.25000	7477.70	9.25000	7477.70
	BRIDGE DECK OVERLAY, REMOVE							
0266	202-74050	9.000 EACH	195.00000	1755.00	195.00000	1755.00	195.00000	1755.00
	SIGN, OVERHEAD, REMOVE							

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 31-1257382 HI WAY PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0267 202-91840 FENCE, CHAIN LINK, REMOVE	61336.000	LFT	2.10000	128805.60	1.40000	85870.40	2.40000	147206.40
0268 203-02000 EXCAVATION, COMMON	194029.000	CYS	6.20000	1202979.80	9.92000	1924767.68	10.00000	1940290.00
0269 205-02770 EROSION CONTROL BLANKET	22279.000	SYS	1.04000	23170.16	1.04000	23170.16	1.04000	23170.16
0270 205-03371 SEDIMENT, REMOVE	250.000	CYS	28.00000	7000.00	16.46000	4115.00	7.50000	1875.00
0271 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	546.000	TON	38.01000	20753.46	46.62000	25454.52	50.00000	27300.00
0272 205-06933 TEMPORARY DITCH INLET PROTECTION	11.000	EACH	90.00000	990.00	972.01000	10692.11	90.00000	990.00
0273 205-06936 TEMPORARY SEDIMENT TRAP	766.000	TON	47.00000	36002.00	46.62000	35710.92	50.00000	38300.00
0274 205-06937 TEMPORARY SILT FENCE	15785.000	LFT	1.18000	18626.30	1.18000	18626.30	1.18000	18626.30
0275 205-06938 TEMPORARY SLOPE DRAIN	1320.000	LFT	12.90000	17028.00	24.96000	32947.20	20.00000	26400.00
0276 205-09543 NO 2 STONE	3600.000	TON	12.50000	45000.00	17.44000	62784.00	20.00000	72000.00
0277 206-51220 EXCAVATION, WET	340.500	CYS	550.00000	187275.00	550.00000	187275.00	550.00000	187275.00
0278 207-08263 SUBGRADE TREATMENT, TYPE IA	493852.000	SYS	4.00000	1975408.00	3.64000	1797621.28	3.55000	1753174.60
0280 210-07809 FIBER , GBIC CARD, LONG RANGE	6.000	EACH	1926.00000	11556.00	1926.00000	11556.00	1926.00000	11556.00
0281 210-07809 FIBER , GBIC CARD, MEDIUM RANGE	20.000	EACH	672.00000	13440.00	672.00000	13440.00	672.00000	13440.00
0282 210-07809 FIBER , PATCH PANEL ASSEMBLY	1.000	EACH	794.00000	794.00	794.00000	794.00	794.00000	794.00
0283 210-08571 AFP , PRO-AV	11.000	EACH	5350.00000	58850.00	5350.00000	58850.00	5350.00000	58850.00
0284 210-09511 MONITORS , LCD, 24" WIDESCREEN	4.000	EACH	427.00000	1708.00	427.00000	1708.00	427.00000	1708.00
0285 211-06467 AGGREGATE FOR END BENT BACKFILL	192.000	CYS	39.00000	7488.00	39.00000	7488.00	39.00000	7488.00
0286 211-09264 STRUCTURAL BACKFILL, TYPE 1	5141.930	CYS	15.00000	77128.95	20.85000	107209.24	28.23000	145156.68
0287 211-09265 STRUCTURAL BACKFILL, TYPE 2	1207.700	CYS	21.00000	25361.70	38.01000	45904.68	28.24000	34105.45
0288 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	135.170	CYS	115.00000	15544.55	103.97000	14053.62	80.00000	10813.60

TABULATION OF BIDS

CALL ORDER : 171
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CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 31-1257382 HI WAY PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0289 302-06464 SUBBASE FOR PCCP	103293.000 CYS	26.50000	2737264.50	28.13000	2905632.09	25.00000	2582325.00
0290 302-07455 DENSE GRADED SUBBASE	347.600 CYS	49.00000	17032.40	49.00000	17032.40	49.00000	17032.40
0291 303-01180 COMPACTED AGGREGATE, NO. 53	25545.000 TON	16.75000	427878.75	15.50000	395947.50	12.00000	306540.00
0292 304-07489 HMA PATCHING, TYPE A , UNDISTRIBUTED	500.000 TON	140.00000	70000.00	140.00000	70000.00	140.00000	70000.00
0293 306-08595 MILLING ASPHALT, 3 1/2 IN	17333.000 SYS	2.00000	34666.00	2.35000	40732.55	0.58000	10053.14
0294 402-07432 HMA SURFACE, TYPE A	146.500 TON	97.00000	14210.50	100.00000	14650.00	100.00000	14650.00
0295 402-07435 HMA INTERMEDIATE, TYPE A	439.700 TON	58.00000	25502.60	60.00000	26382.00	60.00000	26382.00
0296 402-07453 HMA FOR TEMPORARY PAVEMENT	36624.000 TON	49.45000	1811056.80	23.95000	877144.80	50.72000	1857569.28
0297 406-05520 ASPHALT FOR TACK COAT	0.900 TON	500.00000	450.00	500.00000	450.00	500.00000	450.00
0298 501-06266 PROFILOGRAPH, PCCP	LUMP	7500.00000	7500.00	22426.02000	22426.02	2500.00000	2500.00
0299 501-06323 QC/QA-PCCP, 12 IN	408293.000 SYS	23.00000	9390739.00	25.12000	10256320.16	29.38000	11995648.34
0300 503-05240 D-1 CONTRACTION JOINT	229667.000 LFT	7.95000	1825852.65	6.99000	1605372.33	8.00000	1837336.00
0301 503-05310 TERMINAL JOINT	685.000 LFT	130.00000	89050.00	69.00000	47265.00	138.00000	94530.00
0302 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1960.00000	7840.00	1885.00000	7540.00	1960.00000	7840.00
0303 601-02241 GUARDRAIL, REMOVE	6635.000 LFT	2.60000	17251.00	2.00000	13270.00	2.60000	17251.00
0304 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	3.000 EACH	7570.00000	22710.00	7965.00000	23895.00	7570.00000	22710.00
0305 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	2.000 EACH	15025.00000	30050.00	13060.00000	26120.00	15025.00000	30050.00
0306 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000 EACH	15025.00000	30050.00	13060.00000	26120.00	15025.00000	30050.00
0308 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1020.00000	1020.00	650.00000	650.00	1020.00000	1020.00
0309 601-94689 GUARDRAIL END TREATMENT, OS	20.000 EACH	2225.00000	44500.00	2180.00000	43600.00	2225.00000	44500.00
0310 601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	3780.00000	7560.00	3495.00000	6990.00	3780.00000	7560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 171 -5

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 31-1257382 HI WAY PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0311 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	4066.500 LFT	15.35000	62420.78	15.70000	63844.05	15.35000	62420.78
0312 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	550.000 LFT	22.90000	12595.00	25.20000	13860.00	22.90000	12595.00
0313 601-99123 GUARDRAIL TRANSITION, GP	8.000 EACH	2630.00000	21040.00	2505.00000	20040.00	2630.00000	21040.00
0314 602-01064 CONCRETE BARRIER , 45 in.	15971.000 LFT	49.95000	797751.45	46.05000	735464.55	40.00000	638840.00
0315 602-01064 CONCRETE BARRIER , 45 in., MODIFIED	1590.000 LFT	70.56000	112190.40	67.50000	107325.00	60.00000	95400.00
0316 602-06729 BARRIER DELINEATOR	908.000 EACH	15.00000	13620.00	12.50000	11350.00	12.50000	11350.00
0317 603-06040 FENCE, FARM FIELD, 47 IN	61336.000 LFT	4.85000	297479.60	4.80000	294412.80	4.93000	302386.48
0318 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	115751.000 LFT	0.48000	55560.48	0.35000	40512.85	0.25000	28937.75
0319 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2072.400 SYS	62.50000	129525.00	62.50000	129525.00	62.50000	129525.00
0320 615-06510 MONUMENT, C	3.000 EACH	420.00000	1260.00	395.00000	1185.00	310.00000	930.00
0321 615-06515 MONUMENT, D	57.000 EACH	118.00000	6726.00	115.00000	6555.00	130.00000	7410.00
0322 615-06527 MONUMENT, SECTION CORNER	4.000 EACH	445.00000	1780.00	590.00000	2360.00	370.00000	1480.00
0323 616-02320 GEOTEXTILES	17652.000 SYS	1.40000	24712.80	1.20000	21182.40	2.00000	35304.00
0324 616-05688 RIPRAP, CLASS 1	417.700 TON	53.50000	22346.95	89.63000	37438.45	50.00000	20885.00
0325 616-06405 RIPRAP, REVETMENT	10588.000 TON	27.75000	293817.00	23.92000	253264.96	20.00000	211760.00
0326 616-06451 RIPRAP, UNIFORM	12.200 TON	55.00000	671.00	41.70000	508.74	60.00000	732.00
0327 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000 EACH	475.00000	3325.00	475.00000	3325.00	475.00000	3325.00
0328 621-06545 FERTILIZER	20.900 TON	690.00000	14421.00	690.00000	14421.00	690.00000	14421.00
0329 621-06553 SEED MIXTURE, R	8891.000 LBS	4.48000	39831.68	4.48000	39831.68	4.48000	39831.68
0330 621-06557 SEED MIXTURE, T	31380.000 LBS	1.89000	59308.20	1.89000	59308.20	1.89000	59308.20

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 31-1257382 HI WAY PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0331 621-06565 MULCHING MATERIAL	523.000 TON	135.00000	70605.00	135.00000	70605.00	135.00000	70605.00
0332 621-06567 WATER	111.200 KGAL	1.00000	111.20	1.00000	111.20	1.00000	111.20
0333 621-06574 SODDING	31027.000 SYS	2.63000	81601.01	2.63000	81601.01	2.63000	81601.01
0334 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	40.00000	80.00	23.00000	46.00	40.00000	80.00
0337 628-09403 FIELD OFFICE, C	20.000 MOS	2700.00000	54000.00	2579.50000	51590.00	3500.00000	70000.00
0338 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 312 IN, 14 IN	1811.000 LFT	46.30000	83849.30	46.30000	83849.30	46.30000	83849.30
0339 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000 EACH	2155.00000	8620.00	2155.00000	8620.00	2155.00000	8620.00
0340 701-09679 CONICAL PILE TIP, 14 IN	40.000 EACH	216.00000	8640.00	216.00000	8640.00	216.00000	8640.00
0341 701-09739 PILE SHOE, HP 12 X 53	24.000 EACH	108.00000	2592.00	108.00000	2592.00	108.00000	2592.00
0342 701-51195 PILE, STEEL H, HP 12 IN X 53	1127.000 LFT	39.00000	43953.00	39.00000	43953.00	39.00000	43953.00
0343 702-51005 CONCRETE, A, SUBSTRUCTURE	326.600 CYS	543.58000	177533.23	543.33000	177451.58	543.70000	177572.42
0344 702-51015 CONCRETE, B, FOOTINGS	122.400 CYS	425.00000	52020.00	425.00000	52020.00	425.00000	52020.00
0345 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	267.000 LBS	4.00000	1068.00	4.00000	1068.00	4.00000	1068.00
0346 702-51863 FIELD DRILLED HOLE IN CONCRETE	790.000 EACH	18.00000	14220.00	18.00000	14220.00	18.00000	14220.00
0347 702-52376 CONCRETE, C, STRUCTURES	14.600 CYS	1154.84000	16860.66	967.52000	14125.79	970.84000	14174.26
0348 702-92857 CONCRETE, C, SUBSTRUCTURE	31.800 CYS	1650.00000	52470.00	1650.00000	52470.00	1650.00000	52470.00
0349 703-06028 REINFORCING BARS	43392.000 LBS	0.74000	32110.08	0.74000	32110.08	0.74000	32110.08
0350 703-06029 REINFORCING BARS, EPOXY COATED	238265.000 LBS	0.85000	202525.25	0.85000	202525.25	0.85000	202525.25
0351 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	268.000 EACH	16.30000	4368.40	16.30000	4368.40	16.30000	4368.40
0352 704-51002 CONCRETE, C, SUPERSTRUCTURE	585.400 CYS	475.00000	278065.00	475.00000	278065.00	475.00000	278065.00
0353 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	9.000 EACH	1350.00000	12150.00	1350.00000	12150.00	1350.00000	12150.00

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 31-1257382 HI WAY PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0354 706-51020 CONCRETE, C, RAILING	94.200 CYS	600.23000	56541.67	600.23000	56541.67	600.23000	56541.67
0355 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	347.000 LFT	175.00000	60725.00	175.00000	60725.00	175.00000	60725.00
0356 709-51821 SURFACE SEAL	LUMP	10000.00000	10000.00	1000.00000	1000.00	6680.00000	6680.00
0357 709-51821 SURFACE SEAL , BRIDGE #1 EB	LUMP	4500.00000	4500.00	4500.00000	4500.00	4410.00000	4410.00
0358 709-51821 SURFACE SEAL , BRIDGE #1 WB	LUMP	4500.00000	4500.00	4500.00000	4500.00	4410.00000	4410.00
0359 709-51821 SURFACE SEAL , BRIDGE #2 EB	LUMP	7200.00000	7200.00	7200.00000	7200.00	2790.00000	2790.00
0360 709-51821 SURFACE SEAL , BRIDGE #2 WB	LUMP	8200.00000	8200.00	8200.00000	8200.00	6480.00000	6480.00
0361 711-51035 STRUCTURAL STEEL	5167.000 LBS	5.19000	26816.73	1.29000	6665.43	1.86000	9610.62
0362 714-01366 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTION, 10FT X 4FT	151.000 LFT	500.00000	75500.00	675.45000	101992.95	600.00000	90600.00
0363 714-04875 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTIONS , 13 FT X 4 FT	136.000 LFT	750.00000	102000.00	945.32000	128563.52	900.00000	122400.00
0364 714-08514 WINGWALL	429.000 SFT	153.00000	65637.00	160.54000	68871.66	120.00000	51480.00
0365 714-26703 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 4FT	210.000 LFT	300.00000	63000.00	497.89000	104556.90	400.00000	84000.00
0366 715-04612 PIPE , TYPE 1, DEFORMED, MIN AREA 24 SF	231.000 LFT	300.00000	69300.00	345.87000	79895.97	330.00000	76230.00
0367 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	549.000 LFT	63.00000	34587.00	60.65000	33296.85	90.00000	49410.00
0368 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	103269.000 LFT	2.19000	226159.11	2.97000	306708.93	3.50000	361441.50
0369 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	7457.000 LFT	13.80000	102906.60	14.03000	104621.71	12.50000	93212.50
0370 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	88.000 LFT	36.00000	3168.00	26.74000	2353.12	65.00000	5720.00
0371 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	173.000 LFT	46.00000	7958.00	37.98000	6570.54	60.00000	10380.00
0372 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN	188.000 LFT	86.00000	16168.00	96.40000	18123.20	130.00000	24440.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0373 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	715.000	LFT	28.25000	20198.75	26.73000	19111.95	50.00000	35750.00
0374 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	2732.000	LFT	28.50000	77862.00	28.46000	77752.72	60.00000	163920.00
0375 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	614.000	LFT	36.00000	22104.00	37.98000	23319.72	65.00000	39910.00
0376 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	440.000	LFT	46.00000	20240.00	112.62000	49552.80	85.00000	37400.00
0377 715-05407 PIPE, END BENT DRAIN, 6 IN	324.000	LFT	5.50000	1782.00	5.50000	1782.00	30.00000	9720.00
0378 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	1750.00000	3500.00	2785.40000	5570.80	2700.00000	5400.00
0379 715-06825 CONCRETE ANCHOR , MIN AREA 30.5 SF	2.000	EACH	3175.00000	6350.00	2854.70000	5709.40	2900.00000	5800.00
0380 715-09064 VIDEO INSPECTION FOR PIPE	841.000	LFT	2.00000	1682.00	1.50000	1261.50	2.00000	1682.00
0381 715-26772 GRATED BOX END SECTION, I, 6:1, 24 IN.	1.000	EACH	7400.00000	7400.00	6788.48000	6788.48	15000.00000	15000.00
0382 715-46005 PIPE END SECTION, 15 IN	7.000	EACH	350.00000	2450.00	744.20000	5209.40	400.00000	2800.00
0383 715-46010 PIPE END SECTION, 18 IN	28.000	EACH	390.00000	10920.00	810.20000	22685.60	450.00000	12600.00
0384 715-46020 PIPE END SECTION, 24 IN	8.000	EACH	425.00000	3400.00	810.20000	6481.60	650.00000	5200.00
0385 715-46040 PIPE END SECTION, 36 IN	6.000	EACH	775.00000	4650.00	1850.36000	11102.16	1000.00000	6000.00
0386 715-97403 GRATED BOX END SECTION, I, 6:1, 15 IN	1.000	EACH	4550.00000	4550.00	6786.06000	6786.06	6000.00000	6000.00
0387 718-06528 OUTLET PROTECTOR, 1	138.000	EACH	570.00000	78660.00	659.26000	90977.88	350.00000	48300.00
0388 718-06529 OUTLET PROTECTOR, 2	50.000	EACH	510.00000	25500.00	637.81000	31890.50	375.00000	18750.00
0389 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	0.85000	8500.00	1.25000	12500.00	0.85000	8500.00
0390 718-52610 AGGREGATE FOR UNDERDRAINS	9294.200	CYS	34.65000	322044.03	26.73000	248433.97	30.00000	278826.00
0391 718-99153 GEOTEXTILES FOR UNDERDRAIN	105181.400	SYS	1.28000	134632.19	0.48000	50487.07	0.60000	63108.84
0392 720-09079 INLET, HA5, MODIFIED	2.000	EACH	2350.00000	4700.00	2090.41000	4180.82	3000.00000	6000.00
0393 720-44000 CASTING, ADJUST TO GRADE	26.000	EACH	275.00000	7150.00	689.20000	17919.20	600.00000	15600.00

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0394 720-45030 INLET, E7	1.000	EACH	1350.00000	1350.00	1331.13000	1331.13	2500.00000	2500.00
0396 720-45065 INLET, N12	8.000	EACH	3150.00000	25200.00	3136.74000	25093.92	4500.00000	36000.00
0397 720-45141 INLET, H5, MODIFIED	23.000	EACH	3300.00000	75900.00	4387.04000	100901.92	4000.00000	92000.00
0398 720-95422 MANHOLE, J4	2.000	EACH	3300.00000	6600.00	5905.20000	11810.40	3000.00000	6000.00
0399 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	726.300	SFT	67.00000	48662.10	67.00000	48662.10	67.00000	48662.10
0400 722-51842 BRIDGE DECK OVERLAY	2690.900	SYS	57.00000	153381.30	57.00000	153381.30	57.00000	153381.30
0402 722-51874 OVERLAY DAM	67.000	SFT	76.00000	5092.00	76.00000	5092.00	76.00000	5092.00
0403 722-60824 SURFACE MILLING	2630.400	SYS	5.10000	13415.04	5.10000	13415.04	5.10000	13415.04
0404 724-51925 STRUCTURAL EXPANSION JOINT, SS	324.000	LFT	130.00000	42120.00	130.00000	42120.00	130.00000	42120.00
0405 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN	201.000	LFT	318.00000	63918.00	318.00000	63918.00	259.00000	52059.00
0406 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN	30.000	LFT	85.00000	2550.00	85.00000	2550.00	168.00000	5040.00
0409 732-04985 VAULT , ATMS	13.000	EACH	2555.00000	33215.00	2555.00000	33215.00	2555.00000	33215.00
0410 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0411 801-06201 TEMPORARY PANEL SIGNS	112.000	SFT	18.00000	2016.00	18.00000	2016.00	18.00000	2016.00
0412 801-06202 TEMPORARY PANEL SIGN SUPPORTS	200.000	LFT	13.00000	2600.00	13.00000	2600.00	13.00000	2600.00
0413 801-06640 CONSTRUCTION SIGN, A	91.000	EACH	222.00000	20202.00	222.00000	20202.00	222.00000	20202.00
0414 801-06710 FLASHING ARROW SIGN	540.000	DAY	10.00000	5400.00	10.00000	5400.00	10.00000	5400.00
0415 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	296369.79000	296369.79	526800.00000	526800.00
0416 801-07118 BARRICADE, III-A	132.000	LFT	16.00000	2112.00	16.00000	2112.00	16.00000	2112.00
0417 801-07119 BARRICADE, III-B	192.000	LFT	18.00000	3456.00	18.00000	3456.00	18.00000	3456.00
0418 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	1975.000	LFT	15.00000	29625.00	20.87000	41218.25	20.00000	39500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 171 -10

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0419 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	33000.000	LFT	15.30000	504900.00	11.00000	363000.00	23.00000	759000.00
0420 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	28000.000	LFT	15.30000	428400.00	11.00000	308000.00	23.00000	644000.00
0421 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	10000.00000	20000.00	10000.00000	20000.00	10000.00000	20000.00
0422 801-52817 TEMPORARY CROSSEVER, B	2.000	EACH	12500.00000	25000.00	6603.43000	13206.86	80000.00000	160000.00
0423 801-52818 TEMPORARY CROSSEVER, A	4.000	EACH	7500.00000	30000.00	4952.57000	19810.28	30000.00000	120000.00
0424 802-02475 SIGN, PANEL, RELOCATE	6.000	EACH	409.00000	2454.00	409.00000	2454.00	409.00000	2454.00
0425 802-04893 REFERENCE POST	12.000	EACH	127.00000	1524.00	127.00000	1524.00	127.00000	1524.00
0426 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	645.700	LFT	12.00000	7748.40	12.00000	7748.40	12.00000	7748.40
0427 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	702.000	LFT	10.00000	7020.00	10.00000	7020.00	10.00000	7020.00
0429 802-07057 SIGN, PANEL, WITH LEGEND	2470.000	SFT	13.00000	32110.00	13.00000	32110.00	13.00000	32110.00
0430 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	67.000	EACH	33.00000	2211.00	33.00000	2211.00	33.00000	2211.00
0431 802-07060 SIGN, SHEET, RELOCATE	14.000	EACH	30.50000	427.00	30.50000	427.00	30.50000	427.00
0432 802-07061 OVERHEAD SIGN STRUCTURE, DMS, BOX TRUSS	2.000	EACH	75840.00000	151680.00	75840.00000	151680.00	75840.00000	151680.00
0433 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	4.000	EACH	153.00000	612.00	153.00000	612.00	153.00000	612.00
0434 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	28.000	EACH	153.00000	4284.00	153.00000	4284.00	153.00000	4284.00
0435 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	6.000	EACH	185.00000	1110.00	185.00000	1110.00	185.00000	1110.00
0436 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	10.000	EACH	152.00000	1520.00	152.00000	1520.00	152.00000	1520.00
0437 802-09483 DMS	2.000	EACH	64458.00000	128916.00	64458.00000	128916.00	64458.00000	128916.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0438 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	7.250 SFT	13.50000	97.88	13.50000	97.88	13.50000	97.88
0439 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	819.000 SFT	14.00000	11466.00	14.00000	11466.00	14.00000	11466.00
0440 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	30.000 SFT	15.00000	450.00	15.00000	450.00	15.00000	450.00
0441 802-09860 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE H	3.000 EACH	34763.00000	104289.00	34763.00000	104289.00	34763.00000	104289.00
0442 802-09897 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS, 45 IN HEIGHT , MEDIAN FOUNDATION	2.000 EACH	7532.00000	15064.00	22861.46000	45722.92	7532.00000	15064.00
0443 802-09898 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS, 36 IN HEIGHT , SHOULDER FOUNDATION	2.000 EACH	9836.00000	19672.00	9836.00000	19672.00	9836.00000	19672.00
0444 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	22.000 EACH	1210.68000	26634.96	244.00000	5368.00	244.00000	5368.00
0445 802-76095 STRUCTURAL STEEL, BREAKAWAY	8867.000 LBS	2.60000	23054.20	2.60000	23054.20	2.60000	23054.20
0446 805-04970 FIBER OPTIC , FUSION SPLICE	1276.000 EACH	20.00000	25520.00	20.00000	25520.00	20.00000	25520.00
0447 805-04970 FIBER OPTIC , ITS DROP CABLE, 6 FIBER	13.000 EACH	557.00000	7241.00	557.00000	7241.00	557.00000	7241.00
0448 805-04970 FIBER OPTIC , PATCH CORD, LC-SC, DUPLEX 5 FT.	26.000 EACH	34.50000	897.00	34.50000	897.00	34.50000	897.00
0449 805-04970 FIBER OPTIC , SPLICE ENCLOSURE, UNDERGROUND	13.000 EACH	794.00000	10322.00	794.00000	10322.00	794.00000	10322.00
0450 805-04973 CONDUIT , 2 IN, HDPE, TRENCH	6200.000 LFT	5.50000	34100.00	5.50000	34100.00	5.50000	34100.00
0451 805-04973 CONDUIT , 2 IN., HDPE, IN TRENCH	1170.000 LFT	1.30000	1521.00	1.30000	1521.00	1.30000	1521.00
0452 805-04973 CONDUIT , 2 IN., PVC, IN TRENCH	302.000 LFT	1.30000	392.60	1.30000	392.60	1.30000	392.60
0453 805-04973 CONDUIT , 2 IN., PVC, TRENCH	695.000 LFT	5.50000	3822.50	5.50000	3822.50	5.50000	3822.50
0454 805-04973 CONDUIT , HDPE,2.0 IN., DIRECTIONAL DRILL	460.000 LFT	5.50000	2530.00	5.50000	2530.00	5.50000	2530.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0455 805-04973 CONDUIT , PVC, 3.0 IN., MICROLOOP	2820.000	LFT	17.50000	49350.00	17.50000	49350.00	17.50000	49350.00
0456 805-04973 CONDUIT , 3 X 1.25 IN., HDPE, DIRECTIONAL DRILL	3170.000	LFT	6.00000	19020.00	6.00000	19020.00	6.00000	19020.00
0457 805-04973 CONDUIT , 3 X 1.25 IN., HDPE, TRENCH	31000.000	LFT	2.80000	86800.00	2.80000	86800.00	2.80000	86800.00
0458 805-04982 CABLE , HOMERUN	14280.000	LFT	0.75000	10710.00	0.75000	10710.00	0.75000	10710.00
0459 805-04989 POWER SUPPLY , FOR DETECTOR CARD	11.000	EACH	158.00000	1738.00	158.00000	1738.00	158.00000	1738.00
0460 805-05007 MICROLOOP DETECTOR	118.000	EACH	762.00000	89916.00	762.00000	89916.00	762.00000	89916.00
0461 805-06138 SERVER , ATMS	2.000	EACH	3095.00000	6190.00	3095.00000	6190.00	3095.00000	6190.00
0462 805-06808 TRUCK, TOW	10000.000	HRS	31.30000	313000.00	26.88000	268800.00	30.00000	300000.00
0463 805-07075 ITS CABINET FOUNDATION	10.000	EACH	1368.00000	13680.00	1368.00000	13680.00	1368.00000	13680.00
0464 805-09343 ITS , CORE SWITCH	2.000	EACH	25509.00000	51018.00	25509.00000	51018.00	25509.00000	51018.00
0465 805-09343 ITS , FIELD SWITCH	13.000	EACH	1753.00000	22789.00	1753.00000	22789.00	1753.00000	22789.00
0466 805-09343 ITS , FIELD UPS	11.000	EACH	922.00000	10142.00	922.00000	10142.00	922.00000	10142.00
0467 805-09343 ITS , PADLOCK	27.000	EACH	42.50000	1147.50	42.50000	1147.50	42.50000	1147.50
0469 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHAN	30.000	EACH	891.00000	26730.00	891.00000	26730.00	891.00000	26730.00
0470 805-94971 FIBER OPTICS CABLE , 96 FIBERS, ARMORED IN CONDUIT	42400.000	LFT	1.70000	72080.00	1.70000	72080.00	1.70000	72080.00
0471 807-04651 WIRE, , 3 I/C, XHHW, NO. 2, COPPER	4040.000	LFT	8.50000	34340.00	8.50000	34340.00	8.50000	34340.00
0472 807-04651 WIRE, , 3 I/C, XHHW, NO. 6, COPPER,	4040.000	LFT	0.70000	2828.00	0.70000	2828.00	0.70000	2828.00
0473 807-04652 SERVICE POINT , ATMS	5.000	EACH	2308.00000	11540.00	2308.00000	11540.00	2308.00000	11540.00
0474 807-04652 SERVICE POINT , ATMS, DISCONNECT ONLY	1.000	EACH	1918.00000	1918.00	1918.00000	1918.00	1918.00000	1918.00
0475 807-78590 HANDHOLE , ATMS	99.000	EACH	705.00000	69795.00	705.00000	69795.00	705.00000	69795.00

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 31-1257382 HI WAY PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0516 701-09558 TEST PILE, INDICATOR, PRODUCTION	189.000	LFT	45.00000	8505.00	45.00000	8505.00	45.00000	8505.00
0522 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	22.000	LFT	11.50000	253.00	11.50000	253.00	11.50000	253.00
0525 802-06402 DYNAMIC MESSAGE SIGN , PORTABLE	2.000	EACH	16000.00000	32000.00	16000.00000	32000.00	16000.00000	32000.00
0526 802-06402 DYNAMIC MESSAGE SIGN , ARIES FIELD PROCESSOR, PORTABLE	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
0533 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	549407.000	LFT	0.60000	329644.20	0.60000	329644.20	0.60000	329644.20
0534 808-06716 LINE, REMOVE	189600.000	LFT	0.19000	36024.00	0.19000	36024.00	0.19000	36024.00
0535 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	790.000	EACH	6.00000	4740.00	4.50000	3555.00	2.95000	2330.50
0536 805-05904 ATR STATION- 6 LANE	1.000	EACH	16074.00000	16074.00	16074.00000	16074.00	16074.00000	16074.00
0537 805-01879 SIGNAL SERVICE , ON WOOD POLE	1.000	EACH	1478.00000	1478.00	1478.00000	1478.00	1478.00000	1478.00
0538 805-06600 CONDUIT, PVC, 3 IN.	25.000	LFT	11.00000	275.00	11.00000	275.00	11.00000	275.00
0539 725-06863 PIPE LINER, THERMOPLASTIC, AREA 11.6 SF	234.000	LFT	350.00000	81900.00	350.00000	81900.00	213.00000	49842.00
0540 725-09990 PIPE LINER, THERMOPLASTIC, MIN. AREA 15 6 SFT.	350.000	LFT	428.00000	149800.00	428.00000	149800.00	184.00000	64400.00
0545 720-45141 INLET, H5, MODIFIED SECTION TOTALS	17.000	EACH	3300.00000	56100.00	4362.84000	74168.28	4000.00000	68000.00
			\$	32,310,241.93	\$	33,824,185.49	\$	36,313,137.34
SECTION 0003 CONSTRUCTION								
0486 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0487 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0488 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 171 -15

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 31-1257382 HI WAY PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0489 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0490 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0491 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0492 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0546 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	41.200	CYS	550.00000	22660.00	550.00000	22660.00	550.00000	22660.00
SECTION TOTALS			\$	22,667.00	\$	22,667.00	\$	22,667.00
CONTRACT TOTALS			\$	32,332,908.93	\$	33,846,852.49	\$	36,335,804.34

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

		(4) 99-9996209		(5) 31-1023518		()		
		WALSH CONSTRUCTION CO/E & B		KOKOSING CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 PCCP OPTION								
0245	105-06845	LUMP	586000.00000	586000.00	270000.00000	270000.00		
	CONSTRUCTION ENGINEERING							
0246	105-06845	LUMP	50000.00000	50000.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING , BRIDGE #1 EB							
0247	105-06845	LUMP	50000.00000	50000.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING , BRIDGE #1 WB							
0248	105-06845	LUMP	50000.00000	50000.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING , BRIDGE #2 EB							
0249	105-06845	LUMP	50000.00000	50000.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING , BRIDGE #2 WB							
0250	105-08520	8.000 EACH	150.00000	1200.00	100.00000	800.00		
	CELLULAR TELEPHONE/RADIO							
0251	105-08521	160.000 MOS	100.00000	16000.00	50.00000	8000.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0252	110-01001	LUMP	1900000.00000	1900000.00	1900000.00000	1900000.00		
	MOBILIZATION AND DEMOBILIZATION							
0257	201-52370	LUMP	759000.00000	759000.00	200000.00000	200000.00		
	CLEARING RIGHT OF WAY							
0258	202-01066	2630.400 SYS	56.81000	149433.02	30.00000	78912.00		
	HYDRO DEMOLITION							
0259	202-02240	241178.800 SYS	7.50000	1808841.00	6.65000	1603839.02		
	PAVEMENT REMOVAL							
0260	202-51328	LUMP	85000.00000	85000.00	67250.00000	67250.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	BRIDGE #1 EB							
0261	202-51328	LUMP	85000.00000	85000.00	70000.00000	70000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	BRIDGE #1 WB							
0262	202-51328	LUMP	85000.00000	85000.00	67500.00000	67500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	BRIDGE #2 EB							
0263	202-51328	LUMP	85000.00000	85000.00	67500.00000	67500.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	BRIDGE #2 WB							
0264	202-51368	1357.400 SYS	22.14000	30052.84	20.00000	27148.00		
	SLOPEWALL, REMOVE							
0265	202-51822	808.400 SYS	4.84000	3912.66	8.00000	6467.20		
	BRIDGE DECK OVERLAY, REMOVE							
0266	202-74050	9.000 EACH	473.77000	4263.93	201.26000	1811.34		
	SIGN, OVERHEAD, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 171 -17

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9996209 WALSH CONSTRUCTION CO/E & B		(5) 31-1023518 KOKOSING CONSTRUCTION CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0267 202-91840 FENCE, CHAIN LINK, REMOVE	61336.000	LFT	1.79000	109791.44	1.87000	114698.32		
0268 203-02000 EXCAVATION, COMMON	194029.000	CYS	8.95000	1736559.55	10.00000	1940290.00		
0269 205-02770 EROSION CONTROL BLANKET	22279.000	SYS	1.04000	23170.16	1.06000	23615.74		
0270 205-03371 SEDIMENT, REMOVE	250.000	CYS	14.00000	3500.00	27.00000	6750.00		
0271 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	546.000	TON	40.67000	22205.82	100.00000	54600.00		
0272 205-06933 TEMPORARY DITCH INLET PROTECTION	11.000	EACH	90.00000	990.00	325.00000	3575.00		
0273 205-06936 TEMPORARY SEDIMENT TRAP	766.000	TON	32.48000	24879.68	60.00000	45960.00		
0274 205-06937 TEMPORARY SILT FENCE	15785.000	LFT	2.21000	34884.85	4.00000	63140.00		
0275 205-06938 TEMPORARY SLOPE DRAIN	1320.000	LFT	12.30000	16236.00	15.00000	19800.00		
0276 205-09543 NO 2 STONE	3600.000	TON	27.74000	99864.00	28.00000	100800.00		
0277 206-51220 EXCAVATION, WET	340.500	CYS	24.84000	8458.02	600.00000	204300.00		
0278 207-08263 SUBGRADE TREATMENT, TYPE IA	493852.000	SYS	4.20000	2074178.40	4.45000	2197641.40		
0280 210-07809 FIBER , GBIC CARD, LONG RANGE	6.000	EACH	1926.00000	11556.00	1987.84000	11927.04		
0281 210-07809 FIBER , GBIC CARD, MEDIUM RANGE	20.000	EACH	672.00000	13440.00	693.58000	13871.60		
0282 210-07809 FIBER , PATCH PANEL ASSEMBLY	1.000	EACH	794.00000	794.00	819.49000	819.49		
0283 210-08571 AFP , PRO-AV	11.000	EACH	5350.00000	58850.00	5521.78000	60739.58		
0284 210-09511 MONITORS , LCD, 24" WIDESCREEN	4.000	EACH	427.00000	1708.00	440.71000	1762.84		
0285 211-06467 AGGREGATE FOR END BENT BACKFILL	192.000	CYS	41.01000	7873.92	60.00000	11520.00		
0286 211-09264 STRUCTURAL BACKFILL, TYPE 1	5141.930	CYS	15.44000	79391.40	27.00000	138832.11		
0287 211-09265 STRUCTURAL BACKFILL, TYPE 2	1207.700	CYS	21.33000	25760.24	40.00000	48308.00		
0288 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	135.170	CYS	71.41000	9652.49	105.00000	14192.85		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 171 -18

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9996209 WALSH CONSTRUCTION CO/E & B		(5) 31-1023518 KOKOSING CONSTRUCTION CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0289 302-06464 SUBBASE FOR PCCP	103293.000	CYS	26.00000	2685618.00	32.50000	3357022.50		
0290 302-07455 DENSE GRADED SUBBASE	347.600	CYS	37.03000	12871.63	80.00000	27808.00		
0291 303-01180 COMPACTED AGGREGATE, NO. 53	25545.000	TON	12.15000	310371.75	16.00000	408720.00		
0292 304-07489 HMA PATCHING, TYPE A , UNDISTRIBUTED	500.000	TON	109.00000	54500.00	143.63000	71815.00		
0293 306-08595 MILLING ASPHALT, 3 1/2 IN	17333.000	SYS	4.50000	77998.50	2.41000	41772.53		
0294 402-07432 HMA SURFACE, TYPE A	146.500	TON	160.00000	23440.00	102.59000	15029.44		
0295 402-07435 HMA INTERMEDIATE, TYPE A	439.700	TON	85.00000	37374.50	61.56000	27067.93		
0296 402-07453 HMA FOR TEMPORARY PAVEMENT	36624.000	TON	59.00000	2160816.00	50.11000	1835228.64		
0297 406-05520 ASPHALT FOR TACK COAT	0.900	TON	1000.00000	900.00	512.97000	461.67		
0298 501-06266 PROFILOGRAPH, PCCP		LUMP	28622.60000	28622.60	20000.00000	20000.00		
0299 501-06323 QC/QA-PCCP, 12 IN	408293.000	SYS	25.84000	10550291.12	28.00000	11432204.00		
0300 503-05240 D-1 CONTRACTION JOINT	229667.000	LFT	7.97000	1830445.99	8.50000	1952169.50		
0301 503-05310 TERMINAL JOINT	685.000	LFT	136.22000	93310.70	130.00000	89050.00		
0302 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2040.00000	8160.00	1995.69000	7982.76		
0303 601-02241 GUARDRAIL, REMOVE	6635.000	LFT	3.06000	20303.10	2.65000	17582.75		
0304 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	3.000	EACH	8160.00000	24480.00	7707.82000	23123.46		
0305 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	2.000	EACH	18360.00000	36720.00	15298.56000	30597.12		
0306 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	18360.00000	36720.00	15298.56000	30597.12		
0308 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1428.00000	1428.00	1038.57000	1038.57		
0309 601-94689 GUARDRAIL END TREATMENT, OS	20.000	EACH	2346.00000	46920.00	2265.51000	45310.20		
0310 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3570.00000	7140.00	3848.82000	7697.64		

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9996209 WALSH CONSTRUCTION CO/E & B		(5) 31-1023518 KOKOSING CONSTRUCTION CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0311 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	4066.500	LFT	18.36000	74660.94	15.63000	63559.40		
0312 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	550.000	LFT	25.50000	14025.00	23.32000	12826.00		
0313 601-99123 GUARDRAIL TRANSITION, GP	8.000	EACH	2754.00000	22032.00	2677.88000	21423.04		
0314 602-01064 CONCRETE BARRIER , 45 in.	15971.000	LFT	43.33000	692023.43	55.00000	878405.00		
0315 602-01064 CONCRETE BARRIER , 45 in., MODIFIED	1590.000	LFT	51.04000	81153.60	65.00000	103350.00		
0316 602-06729 BARRIER DELINEATOR	908.000	EACH	11.22000	10187.76	9.00000	8172.00		
0317 603-06040 FENCE, FARM FIELD, 47 IN	61336.000	LFT	3.77000	231236.72	3.94000	241663.84		
0318 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	115751.000	LFT	0.56000	64820.56	0.36000	41670.36		
0319 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2072.400	SYS	52.59000	108987.52	55.00000	113982.00		
0320 615-06510 MONUMENT, C	3.000	EACH	316.20000	948.60	225.00000	675.00		
0321 615-06515 MONUMENT, D	57.000	EACH	132.60000	7558.20	60.00000	3420.00		
0322 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	377.40000	1509.60	350.00000	1400.00		
0323 616-02320 GEOTEXTILES	17652.000	SYS	1.08000	19064.16	1.50000	26478.00		
0324 616-05688 RIPRAP, CLASS 1	417.700	TON	34.57000	14439.89	40.00000	16708.00		
0325 616-06405 RIPRAP, REVETMENT	10588.000	TON	25.21000	266923.48	27.00000	285876.00		
0326 616-06451 RIPRAP, UNIFORM	12.200	TON	75.00000	915.00	59.00000	719.80		
0327 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	475.00000	3325.00	482.23000	3375.61		
0328 621-06545 FERTILIZER	20.900	TON	690.00000	14421.00	700.51000	14640.66		
0329 621-06553 SEED MIXTURE, R	8891.000	LBS	4.48000	39831.68	4.55000	40454.05		
0330 621-06557 SEED MIXTURE, T	31380.000	LBS	1.89000	59308.20	1.92000	60249.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 171 -20

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9996209 WALSH CONSTRUCTION CO/E & B		(5) 31-1023518 KOKOSING CONSTRUCTION CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0331 621-06565 MULCHING MATERIAL	523.000	TON	135.00000	70605.00	137.06000	71682.38		
0332 621-06567 WATER	111.200	KGAL	1.00000	111.20	1.02000	113.42		
0333 621-06574 SODDING	31027.000	SYS	2.63000	81601.01	2.67000	82842.09		
0334 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	30.60000	61.20	40.61000	81.22		
0337 628-09403 FIELD OFFICE, C	20.000	MOS	3100.00000	62000.00	6000.00000	120000.00		
0338 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 312 IN, 14 IN	1811.000	LFT	39.49000	71516.39	50.00000	90550.00		
0339 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	1500.00000	6000.00	695.00000	2780.00		
0340 701-09679 CONICAL PILE TIP, 14 IN	40.000	EACH	200.00000	8000.00	230.00000	9200.00		
0341 701-09739 PILE SHOE, HP 12 X 53	24.000	EACH	150.00000	3600.00	115.00000	2760.00		
0342 701-51195 PILE, STEEL H, HP 12 IN X 53	1127.000	LFT	31.55000	35556.85	45.00000	50715.00		
0343 702-51005 CONCRETE, A, SUBSTRUCTURE	326.600	CYS	600.00000	195960.00	600.00000	195960.00		
0344 702-51015 CONCRETE, B, FOOTINGS	122.400	CYS	400.00000	48960.00	350.00000	42840.00		
0345 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	267.000	LBS	7.93000	2117.31	8.00000	2136.00		
0346 702-51863 FIELD DRILLED HOLE IN CONCRETE	790.000	EACH	21.91000	17308.90	9.00000	7110.00		
0347 702-52376 CONCRETE, C, STRUCTURES	14.600	CYS	881.33000	12867.42	1500.00000	21900.00		
0348 702-92857 CONCRETE, C, SUBSTRUCTURE	31.800	CYS	1104.00000	35107.20	1100.00000	34980.00		
0349 703-06028 REINFORCING BARS	43392.000	LBS	0.61000	26469.12	0.75000	32544.00		
0350 703-06029 REINFORCING BARS, EPOXY COATED	238265.000	LBS	0.68000	162020.20	0.80000	190612.00		
0351 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	268.000	EACH	19.99000	5357.32	20.00000	5360.00		
0352 704-51002 CONCRETE, C, SUPERSTRUCTURE	585.400	CYS	700.00000	409780.00	300.00000	175620.00		
0353 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	9.000	EACH	1523.21000	13708.89	2100.00000	18900.00		

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9996209 WALSH CONSTRUCTION CO/E & B		(5) 31-1023518 KOKOSING CONSTRUCTION CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0354 706-51020 CONCRETE, C, RAILING	94.200	CYS	615.72000	58000.82	280.00000	26376.00		
0355 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	347.000	LFT	221.94000	77013.18	250.00000	86750.00		
0356 709-51821 SURFACE SEAL		LUMP	6680.00000	6680.00	6815.85000	6815.85		
0357 709-51821 SURFACE SEAL , BRIDGE #1 EB		LUMP	4410.00000	4410.00	4500.00000	4500.00		
0358 709-51821 SURFACE SEAL , BRIDGE #1 WB		LUMP	4410.00000	4410.00	4500.00000	4500.00		
0359 709-51821 SURFACE SEAL , BRIDGE #2 EB		LUMP	2790.00000	2790.00	2846.94000	2846.94		
0360 709-51821 SURFACE SEAL , BRIDGE #2 WB		LUMP	6480.00000	6480.00	6612.24000	6612.24		
0361 711-51035 STRUCTURAL STEEL	5167.000	LBS	1.20000	6200.40	1.50000	7750.50		
0362 714-01366 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTION, 10FT X 4FT	151.000	LFT	550.00000	83050.00	730.00000	110230.00		
0363 714-04875 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTIONS , 13 FT X 4 FT	136.000	LFT	900.00000	122400.00	930.00000	126480.00		
0364 714-08514 WINGWALL	429.000	SFT	153.80000	65980.20	75.00000	32175.00		
0365 714-26703 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 4FT	210.000	LFT	340.03000	71406.30	340.00000	71400.00		
0366 715-04612 PIPE , TYPE 1, DEFORMED, MIN AREA 24 SF	231.000	LFT	327.84000	75731.04	370.00000	85470.00		
0367 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	549.000	LFT	80.30000	44084.70	90.00000	49410.00		
0368 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	103269.000	LFT	2.55000	263335.95	2.25000	232355.25		
0369 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	7457.000	LFT	14.50000	108126.50	14.00000	104398.00		
0370 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	88.000	LFT	29.20000	2569.60	25.00000	2200.00		
0371 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	173.000	LFT	40.27000	6966.71	45.00000	7785.00		
0372 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN	188.000	LFT	125.86000	23661.68	120.00000	22560.00		

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
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COUNTIES : HANCOCK MARION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0373 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	715.000	LFT	30.00000	21450.00	30.00000	21450.00		
0374 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	2732.000	LFT	33.00000	90156.00	35.00000	95620.00		
0375 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	614.000	LFT	45.00000	27630.00	45.00000	27630.00		
0376 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	440.000	LFT	85.00000	37400.00	85.00000	37400.00		
0377 715-05407 PIPE, END BENT DRAIN, 6 IN	324.000	LFT	9.07000	2938.68	12.00000	3888.00		
0378 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	957.85000	1915.70	1700.00000	3400.00		
0379 715-06825 CONCRETE ANCHOR , MIN AREA 30.5 SF	2.000	EACH	1545.10000	3090.20	2200.00000	4400.00		
0380 715-09064 VIDEO INSPECTION FOR PIPE	841.000	LFT	3.06000	2573.46	2.62000	2203.42		
0381 715-26772 GRATED BOX END SECTION, I, 6:1, 24 IN.	1.000	EACH	6636.58000	6636.58	5400.00000	5400.00		
0382 715-46005 PIPE END SECTION, 15 IN	7.000	EACH	252.37000	1766.59	500.00000	3500.00		
0383 715-46010 PIPE END SECTION, 18 IN	28.000	EACH	269.37000	7542.36	525.00000	14700.00		
0384 715-46020 PIPE END SECTION, 24 IN	8.000	EACH	388.55000	3108.40	600.00000	4800.00		
0385 715-46040 PIPE END SECTION, 36 IN	6.000	EACH	666.83000	4000.98	1200.00000	7200.00		
0386 715-97403 GRATED BOX END SECTION, I, 6:1, 15 IN	1.000	EACH	4568.08000	4568.08	3500.00000	3500.00		
0387 718-06528 OUTLET PROTECTOR, 1	138.000	EACH	225.00000	31050.00	475.00000	65550.00		
0388 718-06529 OUTLET PROTECTOR, 2	50.000	EACH	245.00000	12250.00	450.00000	22500.00		
0389 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	0.87000	8700.00	0.85000	8500.00		
0390 718-52610 AGGREGATE FOR UNDERDRAINS	9294.200	CYS	37.50000	348532.50	31.00000	288120.20		
0391 718-99153 GEOTEXTILES FOR UNDERDRAIN	105181.400	SYS	0.88000	92559.63	1.00000	105181.40		
0392 720-09079 INLET, HA5, MODIFIED	2.000	EACH	2043.13000	4086.26	2300.00000	4600.00		
0393 720-44000 CASTING, ADJUST TO GRADE	26.000	EACH	468.24000	12174.24	500.00000	13000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 171 -23

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9996209 WALSH CONSTRUCTION CO/E & B		(5) 31-1023518 KOKOSING CONSTRUCTION CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0394 720-45030 INLET, E7	1.000	EACH	1580.13000	1580.13	1300.00000	1300.00		
0396 720-45065 INLET, N12	8.000	EACH	3157.08000	25256.64	3000.00000	24000.00		
0397 720-45141 INLET, H5, MODIFIED	23.000	EACH	3608.74000	83001.02	4200.00000	96600.00		
0398 720-95422 MANHOLE, J4	2.000	EACH	2734.55000	5469.10	2800.00000	5600.00		
0399 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	726.300	SFT	64.11000	46563.09	50.00000	36315.00		
0400 722-51842 BRIDGE DECK OVERLAY	2690.900	SYS	60.09000	161696.18	30.00000	80727.00		
0402 722-51874 OVERLAY DAM	67.000	SFT	64.82000	4342.94	60.00000	4020.00		
0403 722-60824 SURFACE MILLING	2630.400	SYS	3.52000	9259.01	7.50000	19728.00		
0404 724-51925 STRUCTURAL EXPANSION JOINT, SS	324.000	LFT	130.43000	42259.32	150.00000	48600.00		
0405 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN	201.000	LFT	290.00000	58290.00	290.00000	58290.00		
0406 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN	30.000	LFT	99.00000	2970.00	100.00000	3000.00		
0409 732-04985 VAULT , ATMS	13.000	EACH	2555.00000	33215.00	2637.04000	34281.52		
0410 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	1495.00000	2990.00	3067.21000	6134.42		
0411 801-06201 TEMPORARY PANEL SIGNS	112.000	SFT	18.00000	2016.00	29.00000	3248.00		
0412 801-06202 TEMPORARY PANEL SIGN SUPPORTS	200.000	LFT	13.00000	2600.00	14.50000	2900.00		
0413 801-06640 CONSTRUCTION SIGN, A	91.000	EACH	275.00000	25025.00	310.00000	28210.00		
0414 801-06710 FLASHING ARROW SIGN	540.000	DAY	10.00000	5400.00	11.00000	5940.00		
0415 801-06775 MAINTAINING TRAFFIC		LUMP	600000.00000	600000.00	175000.00000	175000.00		
0416 801-07118 BARRICADE, III-A	132.000	LFT	15.96000	2106.72	25.00000	3300.00		
0417 801-07119 BARRICADE, III-B	192.000	LFT	18.50000	3552.00	30.00000	5760.00		
0418 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	1975.000	LFT	19.31000	38137.25	18.00000	35550.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 171 -24

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9996209 WALSH CONSTRUCTION CO/E & B		(5) 31-1023518 KOKOSING CONSTRUCTION CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0419 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	33000.000	LFT	12.88000	425040.00	21.00000	693000.00		
0420 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	28000.000	LFT	20.00000	560000.00	21.00000	588000.00		
0421 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	10995.00000	21990.00	6000.00000	12000.00		
0422 801-52817 TEMPORARY CROSSEVER, B	2.000	EACH	37383.99000	74767.98	7500.00000	15000.00		
0423 801-52818 TEMPORARY CROSSEVER, A	4.000	EACH	9692.61000	38770.44	3900.00000	15600.00		
0424 802-02475 SIGN, PANEL, RELOCATE	6.000	EACH	409.00000	2454.00	422.13000	2532.78		
0425 802-04893 REFERENCE POST	12.000	EACH	127.00000	1524.00	131.08000	1572.96		
0426 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	645.700	LFT	12.00000	7748.40	12.39000	8000.22		
0427 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	702.000	LFT	10.00000	7020.00	10.32000	7244.64		
0429 802-07057 SIGN, PANEL, WITH LEGEND	2470.000	SFT	13.00000	32110.00	13.42000	33147.40		
0430 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	67.000	EACH	33.00000	2211.00	34.06000	2282.02		
0431 802-07060 SIGN, SHEET, RELOCATE	14.000	EACH	30.50000	427.00	31.48000	440.72		
0432 802-07061 OVERHEAD SIGN STRUCTURE, DMS, BOX TRUSS	2.000	EACH	75840.00000	151680.00	78275.16000	156550.32		
0433 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	4.000	EACH	153.00000	612.00	157.91000	631.64		
0434 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	28.000	EACH	153.00000	4284.00	157.91000	4421.48		
0435 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	6.000	EACH	185.00000	1110.00	190.94000	1145.64		
0436 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	10.000	EACH	152.00000	1520.00	156.88000	1568.80		
0437 802-09483 DMS	2.000	EACH	70000.00000	140000.00	66527.69000	133055.38		

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

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COUNTIES : HANCOCK MARION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0438 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	7.250 SFT	13.50000	97.88	13.93000	100.99		
0439 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	819.000 SFT	14.00000	11466.00	14.45000	11834.55		
0440 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	30.000 SFT	15.00000	450.00	15.48000	464.40		
0441 802-09860 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE H	3.000 EACH	34763.00000	104289.00	35879.21000	107637.63		
0442 802-09897 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS, 45 IN HEIGHT , MEDIAN FOUNDATION	2.000 EACH	7532.00000	15064.00	13973.65000	27947.30		
0443 802-09898 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS, 36 IN HEIGHT , SHOULDER FOUNDATION	2.000 EACH	9836.00000	19672.00	10151.83000	20303.66		
0444 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	22.000 EACH	244.00000	5368.00	251.83000	5540.26		
0445 802-76095 STRUCTURAL STEEL, BREAKAWAY	8867.000 LBS	2.60000	23054.20	2.68000	23763.56		
0446 805-04970 FIBER OPTIC , FUSION SPLICE	1276.000 EACH	20.00000	25520.00	20.64000	26336.64		
0447 805-04970 FIBER OPTIC , ITS DROP CABLE, 6 FIBER	13.000 EACH	557.00000	7241.00	574.88000	7473.44		
0448 805-04970 FIBER OPTIC , PATCH CORD, LC-SC, DUPLEX 5 FT.	26.000 EACH	34.50000	897.00	35.61000	925.86		
0449 805-04970 FIBER OPTIC , SPLICE ENCLOSURE, UNDERGROUND	13.000 EACH	794.00000	10322.00	819.49000	10653.37		
0450 805-04973 CONDUIT , 2 IN, HDPE, TRENCH	6200.000 LFT	5.50000	34100.00	5.68000	35216.00		
0451 805-04973 CONDUIT , 2 IN., HDPE, IN TRENCH	1170.000 LFT	1.30000	1521.00	1.34000	1567.80		
0452 805-04973 CONDUIT , 2 IN., PVC, IN TRENCH	302.000 LFT	1.30000	392.60	1.34000	404.68		
0453 805-04973 CONDUIT , 2 IN., PVC, TRENCH	695.000 LFT	5.50000	3822.50	5.68000	3947.60		
0454 805-04973 CONDUIT , HDPE,2.0 IN., DIRECTIONAL DRILL	460.000 LFT	5.50000	2530.00	5.68000	2612.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 171 -26

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 99-9996209 WALSH CONSTRUCTION CO/E & B		(5) 31-1023518 KOKOSING CONSTRUCTION CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0455 805-04973 CONDUIT , PVC, 3.0 IN., MICROLOOP	2820.000	LFT	17.50000	49350.00	18.06000	50929.20		
0456 805-04973 CONDUIT ,3 X 1.25 IN., HDPE, DIRECTIONAL DRILL	3170.000	LFT	6.00000	19020.00	6.19000	19622.30		
0457 805-04973 CONDUIT ,3 X 1.25 IN., HDPE, TRENCH	31000.000	LFT	2.80000	86800.00	2.89000	89590.00		
0458 805-04982 CABLE , HOMERUN	14280.000	LFT	0.75000	10710.00	0.77000	10995.60		
0459 805-04989 POWER SUPPLY , FOR DETECTOR CARD	11.000	EACH	158.00000	1738.00	163.07000	1793.77		
0460 805-05007 MICROLOOP DETECTOR	118.000	EACH	762.00000	89916.00	786.47000	92803.46		
0461 805-06138 SERVER , ATMS	2.000	EACH	3095.00000	6190.00	3194.38000	6388.76		
0462 805-06808 TRUCK, TOW	10000.000	HRS	29.88000	298800.00	45.00000	450000.00		
0463 805-07075 ITS CABINET FOUNDATION	10.000	EACH	1368.00000	13680.00	1411.93000	14119.30		
0464 805-09343 ITS , CORE SWITCH	2.000	EACH	25509.00000	51018.00	26328.07000	52656.14		
0465 805-09343 ITS , FIELD SWITCH	13.000	EACH	1753.00000	22789.00	1809.29000	23520.77		
0466 805-09343 ITS , FIELD UPS	11.000	EACH	922.00000	10142.00	951.60000	10467.60		
0467 805-09343 ITS , PADLOCK	27.000	EACH	42.50000	1147.50	43.86000	1184.22		
0469 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHAN	30.000	EACH	891.00000	26730.00	919.61000	27588.30		
0470 805-94971 FIBER OPTICS CABLE , 96 FIBERS, ARMORED IN CONDUIT	42400.000	LFT	1.70000	72080.00	1.75000	74200.00		
0471 807-04651 WIRE, , 3 I/C, XHHW, NO. 2, COPPER	4040.000	LFT	8.50000	34340.00	8.77000	35430.80		
0472 807-04651 WIRE, , 3 I/C, XHHW, NO. 6, COPPER,	4040.000	LFT	0.70000	2828.00	0.72000	2908.80		
0473 807-04652 SERVICE POINT , ATMS	5.000	EACH	2308.00000	11540.00	2382.11000	11910.55		
0474 807-04652 SERVICE POINT , ATMS, DISCONNECT ONLY	1.000	EACH	1918.00000	1918.00	1979.59000	1979.59		
0475 807-78590 HANDHOLE , ATMS	99.000	EACH	705.00000	69795.00	727.64000	72036.36		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 171 -27

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0477 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	27560.000	LFT	0.45000	12402.00	0.42000	11575.20		
0478 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	64215.000	LFT	0.45000	28896.75	0.42000	26970.30		
0479 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	63395.000	LFT	0.45000	28527.75	0.42000	26625.90		
0480 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN	8080.000	LFT	0.85000	6868.00	0.89000	7191.20		
0481 808-07591 LINE, EPOXY, SOLID, WHITE, 24 IN	1390.000	LFT	9.85000	13691.50	15.17000	21086.30		
0482 808-75994 PRISMATIC REFLECTOR	1560.000	EACH	2.25000	3510.00	0.10000	156.00		
0483 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1560.000	EACH	19.95000	31122.00	13.20000	20592.00		
0484 809-08398 ITS CONTROLLER CABINET	11.000	EACH	11160.00000	122760.00	11518.34000	126701.74		
0485 809-08398 ITS CONTROLLER CABINET , REMOVE EXISTIN	1.000	EACH	195.00000	195.00	201.26000	201.26		
0495 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4 , REINSTALL	8569.000	LFT	6.83000	58526.27	7.79000	66752.51		
0496 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	104244.00000	104244.00	5090.58000	5090.58		
0497 113-01614 PARTNERING OVERHEAD		LUMP	12500.00000	12500.00	18000.00000	18000.00		
0499 202-86946 HANDHOLE, REMOVE	2.000	EACH	214.00000	428.00	220.87000	441.74		
0500 210-07095 TEMPORARY , POWER FOR COMM. SITE		LUMP	409.00000	409.00	422.13000	422.13		
0501 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN, ABOVE GROUND	48.000	LFT	23.50000	1128.00	24.25000	1164.00		
0502 805-04970 FIBER OPTIC , FLEXIBLE CABLE MARKER	70.000	EACH	52.50000	3675.00	54.19000	3793.30		
0503 805-04982 CABLE , PATCH CORD, CAT 5E	120.000	LFT	2.10000	252.00	2.17000	260.40		
0504 807-04652 SERVICE POINT , ATMS MODIFY EXISTING	1.000	EACH	1509.00000	1509.00	1557.45000	1557.45		
0513 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	5.000	EACH	6732.00000	33660.00	9079.88000	45399.40		
0514 627-09331 SAFETY TERMINAL, TYPE TL-4	14.000	EACH	4947.00000	69258.00	3634.67000	50885.38		

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0516 701-09558 TEST PILE, INDICATOR, PRODUCTION	189.000	LFT	39.11000	7391.79	50.00000	9450.00		
0522 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	22.000	LFT	11.50000	253.00	11.87000	261.14		
0525 802-06402 DYNAMIC MESSAGE SIGN , PORTABLE	2.000	EACH	16295.00000	32590.00	16595.63000	33191.26		
0526 802-06402 DYNAMIC MESSAGE SIGN , ARIES FIELD PROCESSOR, PORTABLE	2.000	EACH	3500.00000	7000.00	3665.29000	7330.58		
0533 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	549407.000	LFT	0.60000	329644.20	0.80000	439525.60		
0534 808-06716 LINE, REMOVE	189600.000	LFT	0.19000	36024.00	0.30000	56880.00		
0535 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	790.000	EACH	8.95000	7070.50	5.16000	4076.40		
0536 805-05904 ATR STATION- 6 LANE	1.000	EACH	16074.00000	16074.00	16590.12000	16590.12		
0537 805-01879 SIGNAL SERVICE , ON WOOD POLE	1.000	EACH	1478.00000	1478.00	1525.46000	1525.46		
0538 805-06600 CONDUIT, PVC, 3 IN.	25.000	LFT	11.00000	275.00	11.35000	283.75		
0539 725-06863 PIPE LINER, THERMOPLASTIC, AREA 11.6 SF	234.000	LFT	305.00000	71370.00	297.00000	69498.00		
0540 725-09990 PIPE LINER, THERMOPLASTIC, MIN. AREA 15 6 SFT.	350.000	LFT	308.00000	107800.00	313.00000	109550.00		
0545 720-45141 INLET, H5, MODIFIED SECTION TOTALS	17.000	EACH	3608.74000	61348.58	4200.00000	71400.00		
			\$	37,951,604.64	\$	38,685,525.73	\$	
SECTION 0003 CONSTRUCTION								
0486 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0487 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0488 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 171 -29

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31104-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MARION

			(4) 99-9996209		(5) 31-1023518		()	
			WALSH CONSTRUCTION CO/E & B		KOKOSING CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0489 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0490 109-08441	QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00		
0491 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0492 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0546 722-51846	BRIDGE DECK OVERLAY, ADDITIONAL SECTION TOTALS	41.200 CYS	550.00000	22660.00	550.00000	22660.00		
			\$	22,667.00	\$	22,667.00	\$	
CONTRACT TOTALS			\$	37,974,271.64	\$	38,708,192.73	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 181 -1

VENDOR RANKING

CALL ORDER : 181 CONTRACT ID : IR-31108-A COUNTIES : ST. JOSEPH
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 07/31/12
 LOCATION : ON SR 331 FROM US 20 BYPASS, SOUTH OF 12 STREET PROJECT(S) : S870011

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1625197 SELGE CONSTRUCTION CO INC	\$ 9,695,468.73	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,078,908.82	103.9548%
3	35-1120685 WALSH & KELLY INC	\$ 10,246,308.45	105.6814%
4	38-2051611 HOFFMAN BROTHERS INC	\$ 10,494,891.07	108.2453%
5	35-1068009 DYER CONSTRUCTION CO	\$ 11,387,031.86	117.4469%
6	35-0997978 PHEND & BROWN INC	\$ 11,985,600.50	123.6206%
7	35-1185040 NIBLOCK EXCAVATING INC	\$ 12,755,587.20	131.5624%
8	35-1058916 WOODRUFF & SONS INC	\$ 13,013,617.36	134.2237%
9	35-1489621 HRP CONSTRUCTION INC	\$ 13,544,850.56	139.7029%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 181 -2

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 38-1625197		(2) 35-0918397		(3) 35-1120685	
			SELGE CONSTRUCTION CO INC		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 NEW ROAD CONSTRUCTION								
0001	104-05404	LUMP	98000.00000	98000.00	30000.00000	30000.00	25000.00000	25000.00
	DESIGN/BUILD TEMPORARY EROSION & SEDIMENT CONTROL							
0002	105-06845	LUMP	205000.00000	205000.00	122000.00000	122000.00	100000.00000	100000.00
	CONSTRUCTION ENGINEERING							
0003	105-08520	3.000 EACH	150.00000	450.00	250.00000	750.00	200.00000	600.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	78.000 MOS	75.00000	5850.00	150.00000	11700.00	65.00000	5070.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09645	LUMP	50000.00000	50000.00	75000.00000	75000.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION							
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	461250.00000	461250.00	650000.00000	650000.00	475000.00000	475000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	113-01614	LUMP	15500.00000	15500.00	12450.00000	12450.00	12450.00000	12450.00
	PARTNERING OVERHEAD							
0015	201-52370	LUMP	109500.00000	109500.00	221500.00000	221500.00	350000.00000	350000.00
	CLEARING RIGHT OF WAY							
0016	202-02240	24736.000 SYS	0.01000	247.36	0.01000	247.36	3.00000	74208.00
	PAVEMENT REMOVAL							
0017	202-02272	2007.000 LFT	3.40000	6823.80	4.25000	8529.75	3.50000	7024.50
	PAVED SIDE DITCH, REMOVE							
0018	202-02278	191.000 LFT	3.00000	573.00	4.25000	811.75	3.00000	573.00
	CURB, CONCRETE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1625197 SELGE CONSTRUCTION CO INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-91385 INLET, REMOVE	10.000	EACH	100.00000	1000.00	250.00000	2500.00	250.00000	2500.00
0020 202-94954 BARRIER WALL, CONCRETE, REMOVE	1061.000	LFT	10.70000	11352.70	10.00000	10610.00	13.00000	13793.00
0021 202-95027 IMPACT ATTENUATOR, REMOVE	6.000	EACH	1000.00000	6000.00	500.00000	3000.00	875.00000	5250.00
0022 202-96133 PIPE, REMOVE	1366.000	LFT	5.00000	6830.00	10.00000	13660.00	12.00000	16392.00
0023 202-99187 FENCE, FARM FIELD, REMOVE	5433.000	LFT	1.30000	7062.90	1.30000	7062.90	1.70000	9236.10
0024 203-02000 EXCAVATION, COMMON	168525.000	CYS	7.18000	1210009.50	6.00000	1011150.00	5.60000	943740.00
0025 205-09543 NO 2 STONE	100.000	TON	40.00000	4000.00	37.00000	3700.00	21.00000	2100.00
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2249.000	SYS	14.25000	32048.25	19.00000	42731.00	15.00000	33735.00
0029 211-02050 B BORROW	5500.000	CYS	0.01000	55.00	0.01000	55.00	0.01000	55.00
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	25277.000	CYS	0.01000	252.77	0.01000	252.77	0.01000	252.77
0031 211-09266 STRUCTURAL BACKFILL, TYPE 3	700.000	CYS	26.00000	18200.00	28.00000	19600.00	27.00000	18900.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	13116.000	TON	17.75000	232809.00	19.00000	249204.00	22.00000	288552.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53	341.000	TON	22.40000	7638.40	37.00000	12617.00	22.00000	7502.00
0034 401-06264 PROFILOGRAPH, HMA		LUMP	9500.00000	9500.00	15000.00000	15000.00	9500.00000	9500.00
0035 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	560.000	TON	60.00000	33600.00	65.00000	36400.00	60.00000	33600.00
0036 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1674.000	TON	45.00000	75330.00	45.00000	75330.00	45.00000	75330.00
0037 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	8756.000	TON	46.00000	402776.00	55.00000	481580.00	46.00000	402776.00
0038 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	14112.000	TON	36.00000	508032.00	45.00000	635040.00	36.00000	508032.00
0039 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	10845.000	TON	45.00000	488025.00	25.00000	271125.00	45.00000	488025.00
0040 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	11528.000	TON	36.00000	415008.00	50.00000	576400.00	36.00000	415008.00
0041 401-09530 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	5295.000	TON	63.00000	333585.00	102.00000	540090.00	63.00000	333585.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1625197 SELGE CONSTRUCTION CO INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 402-07432 HMA SURFACE, TYPE A	2908.000	TON	60.00000	174480.00	45.00000	130860.00	60.00000	174480.00
0043 402-07435 HMA INTERMEDIATE, TYPE A	6297.000	TON	40.00000	251880.00	30.00000	188910.00	40.00000	251880.00
0044 406-05520 ASPHALT FOR TACK COAT	73.000	TON	0.01000	0.73	1.00000	73.00	0.01000	0.73
0045 603-01932 FENCE, CHAIN LINK, 96 IN	2026.000	LFT	21.80000	44166.80	21.80000	44166.80	22.86000	46314.36
0046 603-02009 FENCE GATE, CHAIN LINK, 96 IN X 20 FT	2.000	EACH	1240.00000	2480.00	1240.00000	2480.00	3000.00000	6000.00
0047 603-06045 FENCE, CHAIN LINK, 48 IN	17412.000	LFT	12.50000	217650.00	12.50000	217650.00	13.50000	235062.00
0048 603-97283 FENCE GATE, CHAIN LINK, 48 IN X 24 FT	5.000	EACH	1170.00000	5850.00	1170.00000	5850.00	2000.00000	10000.00
0049 604-07897 CURB RAMP, CONCRETE, C	29.000	SYS	68.50000	1986.50	97.00000	2813.00	95.00000	2755.00
0050 604-07901 CURB RAMP, CONCRETE, G	43.000	SYS	95.00000	4085.00	110.00000	4730.00	95.00000	4085.00
0051 604-91531 SIDEWALK, CONCRETE, 4 IN	741.000	SYS	28.50000	21118.50	28.00000	20748.00	24.00000	17784.00
0052 605-06120 CURB, CONCRETE	51.000	LFT	29.00000	1479.00	39.00000	1989.00	20.00000	1020.00
0053 605-06145 CURB AND GUTTER, B, CONCRETE	19308.000	LFT	11.90000	229765.20	11.00000	212388.00	11.50000	222042.00
0054 605-06150 CURB AND GUTTER, C, CONCRETE	1775.000	LFT	14.00000	24850.00	14.50000	25737.50	16.00000	28400.00
0055 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5935.000	LFT	11.25000	66768.75	14.00000	83090.00	16.00000	94960.00
0056 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	15867.000	LFT	11.85000	188023.95	11.00000	174537.00	11.50000	182470.50
0057 605-06210 CENTER CURB, C, CONCRETE	159.000	LFT	63.00000	10017.00	120.00000	19080.00	50.00000	7950.00
0058 607-06340 PAVED SIDE DITCH, B	258.000	LFT	38.00000	9804.00	41.00000	10578.00	50.00000	12900.00
0059 610-08446 PCCP FOR APPROACHES, 6 IN	1488.000	SYS	38.40000	57139.20	36.00000	53568.00	35.00000	52080.00
0060 610-09108 PCCP FOR APPROACHES, 9 IN	761.000	SYS	48.65000	37022.65	42.50000	32342.50	43.00000	32723.00
0061 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	129.00000	1290.00	140.00000	1400.00	195.00000	1950.00
0062 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	140.00000	560.00	160.00000	640.00	255.00000	1020.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1625197 SELGE CONSTRUCTION CO INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 615-06490 RIGHT OF WAY MARKER	115.000	EACH	138.00000	15870.00	130.00000	14950.00	138.00000	15870.00
0064 615-06505 MONUMENT, B	29.000	EACH	765.00000	22185.00	550.00000	15950.00	765.00000	22185.00
0065 615-06510 MONUMENT, C	24.000	EACH	600.00000	14400.00	330.00000	7920.00	600.00000	14400.00
0066 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	625.00000	3125.00	390.00000	1950.00	625.00000	3125.00
0067 616-02320 GEOTEXTILES	5531.000	SYS	1.95000	10785.45	2.50000	13827.50	3.00000	16593.00
0068 616-05688 RIPRAP, CLASS 1	280.000	TON	58.50000	16380.00	64.00000	17920.00	75.00000	21000.00
0069 616-06405 RIPRAP, REVETMENT	2810.000	TON	33.85000	95118.50	39.00000	109590.00	48.00000	134880.00
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	475.00000	1900.00	475.00000	1900.00	475.00000	1900.00
0071 621-06545 FERTILIZER	16.000	TON	780.00000	12480.00	780.00000	12480.00	780.00000	12480.00
0072 621-06554 SEED MIXTURE, U	5818.000	LBS	4.60000	26762.80	4.60000	26762.80	4.58000	26646.44
0073 621-06565 MULCHING MATERIAL	116.000	TON	275.00000	31900.00	275.00000	31900.00	275.00000	31900.00
0074 621-06574 SODDING	10195.000	SYS	2.86000	29157.70	2.86000	29157.70	3.74000	38129.30
0075 621-06575 SODDING, NURSERY	647.000	SYS	2.86000	1850.42	2.86000	1850.42	3.74000	2419.78
0076 628-09403 FIELD OFFICE, C	26.000	MOS	1700.00000	44200.00	100.00000	2600.00	1500.00000	39000.00
0077 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	26.000	MOS	225.00000	5850.00	250.00000	6500.00	150.00000	3900.00
0078 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	109.000	LFT	107.00000	11663.00	55.00000	5995.00	57.00000	6213.00
0079 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	1834.000	LFT	48.80000	89499.20	55.00000	100870.00	55.00000	100870.00
0080 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	40222.000	LFT	2.65000	106588.30	3.00000	120666.00	2.95000	118654.90
0081 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	1722.000	LFT	10.05000	17306.10	15.00000	25830.00	15.00000	25830.00
0082 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	70.000	LFT	74.65000	5225.50	40.00000	2800.00	42.00000	2940.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1625197 SELGE CONSTRUCTION CO INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	10070.000	LFT	23.00000	231610.00	29.00000	292030.00	26.00000	261820.00
0084 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	2887.000	LFT	24.55000	70875.85	31.00000	89497.00	32.15000	92817.05
0085 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	3023.000	LFT	27.15000	82074.45	35.00000	105805.00	34.75000	105049.25
0086 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	5803.000	LFT	32.15000	186566.45	40.00000	232120.00	40.50000	235021.50
0087 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	2480.000	LFT	49.20000	122016.00	45.00000	111600.00	47.25000	117180.00
0088 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN	577.000	LFT	85.30000	49218.10	70.00000	40390.00	72.75000	41976.75
0089 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	76.000	LFT	29.25000	2223.00	32.00000	2432.00	35.00000	2660.00
0090 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	646.000	LFT	41.90000	27067.40	40.00000	25840.00	46.50000	30039.00
0091 715-05298 PIPE, TYPE 1, DEFORMED, MIN AREA 74.3 S	401.000	LFT	573.00000	229773.00	535.00000	214535.00	735.00000	294735.00
0092 715-09064 VIDEO INSPECTION FOR PIPE	27320.000	LFT	1.00000	27320.00	1.00000	27320.00	1.10000	30052.00
0093 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	135.00000	270.00	700.00000	1400.00	375.00000	750.00
0094 715-46005 PIPE END SECTION, 15 IN	7.000	EACH	145.00000	1015.00	750.00000	5250.00	450.00000	3150.00
0095 715-46020 PIPE END SECTION, 24 IN	9.000	EACH	250.00000	2250.00	850.00000	7650.00	575.00000	5175.00
0096 715-46040 PIPE END SECTION, 36 IN	4.000	EACH	875.00000	3500.00	1500.00000	6000.00	770.00000	3080.00
0097 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	900.00000	1800.00	1000.00000	2000.00	1200.00000	2400.00
0098 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.85000	5525.00	0.85000	5525.00	1.10000	7150.00
0099 718-52610 AGGREGATE FOR UNDERDRAINS	3620.000	CYS	23.05000	83441.00	40.00000	144800.00	32.00000	115840.00
0100 718-99153 GEOTEXTILES FOR UNDERDRAIN	44364.000	SYS	0.45000	19963.80	1.00000	44364.00	0.95000	42145.80
0101 720-08559 BEST MANAGEMENT PRACTICES , STORMWATER TREATMENT SYSTEM	4.000	EACH	42500.00000	170000.00	50400.00000	201600.00	75000.00000	300000.00
0102 720-09079 INLET, HA5, MODIFIED	46.000	EACH	1595.00000	73370.00	1552.00000	71392.00	1550.00000	71300.00
0103 720-09768 CATCH BASIN TYPE HA5	121.000	EACH	1690.00000	204490.00	2000.00000	242000.00	2000.00000	242000.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1625197 SELGE CONSTRUCTION CO INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	500.00000	2000.00	1100.00000	4400.00	400.00000	1600.00
0105 720-45030 INLET, E7	45.000	EACH	935.00000	42075.00	1100.00000	49500.00	1200.00000	54000.00
0106 720-45045 INLET, J10	21.000	EACH	1245.00000	26145.00	1300.00000	27300.00	1300.00000	27300.00
0107 720-45055 INLET, M10	3.000	EACH	1255.00000	3765.00	1300.00000	3900.00	1300.00000	3900.00
0108 720-45250 CATCH BASIN, K10	20.000	EACH	1430.00000	28600.00	1500.00000	30000.00	1550.00000	31000.00
0109 720-45410 MANHOLE, C4	114.000	EACH	1475.00000	168150.00	1300.00000	148200.00	1375.00000	156750.00
0110 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	6.500	LFT	590.00000	3835.00	150.00000	975.00	300.00000	1950.00
0111 720-91973 MANHOLE, H4	44.000	EACH	1925.00000	84700.00	1950.00000	85800.00	2200.00000	96800.00
0112 720-94612 MANHOLE, K4	7.000	EACH	3400.00000	23800.00	2900.00000	20300.00	3150.00000	22050.00
0113 720-98174 INLET, B15	3.000	EACH	1835.00000	5505.00	1750.00000	5250.00	2200.00000	6600.00
0114 720-98555 INLET, C15	5.000	EACH	1835.00000	9175.00	1750.00000	8750.00	2200.00000	11000.00
0115 720-98687 CATCH BASIN, M10	1.000	EACH	1500.00000	1500.00	1400.00000	1400.00	1750.00000	1750.00
0116 720-99417 CATCH BASIN, C15	5.000	EACH	1905.00000	9525.00	1950.00000	9750.00	2175.00000	10875.00
0117 731-93945 FACE PANELS, CONCRETE	1850.000	SFT	30.00000	55500.00	17.00000	31450.00	14.50000	26825.00
0118 731-93946 WALL ERECTION	1850.000	SFT	9.00000	16650.00	21.00000	38850.00	22.50000	41625.00
0119 731-93947 LEVELING PAD, CONCRETE	210.000	LFT	20.00000	4200.00	40.00000	8400.00	27.00000	5670.00
0120 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	179.00000	716.00	179.00000	716.00	179.00000	716.00
0121 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	340.00000	3060.00	340.00000	3060.00	340.00000	3060.00
0122 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	66473.000	LFT	0.83000	55172.59	0.80000	53178.40	0.83000	55172.59
0123 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000	EACH	75.00000	450.00	75.00000	450.00	75.00000	450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 181 -8

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1625197 SELGE CONSTRUCTION CO INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	195.000 LFT	5.04000	982.80	5.04000	982.80	5.04000	982.80
0125 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000 EACH	90.00000	180.00	90.00000	180.00	90.00000	180.00
0126 801-06640 CONSTRUCTION SIGN, A	63.000 EACH	179.00000	11277.00	179.00000	11277.00	179.00000	11277.00
0127 801-06710 FLASHING ARROW SIGN	365.000 DAY	10.00000	3650.00	10.00000	3650.00	10.00000	3650.00
0128 801-06775 MAINTAINING TRAFFIC	LUMP	149000.00000	149000.00	40000.00000	40000.00	75000.00000	75000.00
0129 801-07118 BARRICADE, III-A	372.000 LFT	19.00000	7068.00	19.00000	7068.00	19.00000	7068.00
0130 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000 LFT	76.25000	30500.00	1.00000	400.00	20.00000	8000.00
0131 801-94295 SIGNAL HEAD, RELOCATE	1.000 EACH	150.00000	150.00	150.00000	150.00	250.00000	250.00
0132 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	304.000 LFT	10.50000	3192.00	10.50000	3192.00	9.20000	2796.80
0133 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	193.000 LFT	8.00000	1544.00	8.00000	1544.00	7.00000	1351.00
0134 802-07057 SIGN, PANEL, WITH LEGEND	246.000 SFT	17.50000	4305.00	17.50000	4305.00	16.00000	3936.00
0135 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	33.00000	132.00	33.00000	132.00	40.00000	160.00
0136 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	155.00000	155.00	155.00000	155.00	150.00000	150.00
0137 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000 EACH	255.00000	510.00	255.00000	510.00	300.00000	600.00
0138 802-08276 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000 EACH	255.00000	510.00	255.00000	510.00	320.00000	640.00
0139 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	2.700 SFT	23.70000	63.99	23.70000	63.99	17.40000	46.98
0140 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	172.500 SFT	15.20000	2622.00	15.20000	2622.00	11.80000	2035.50
0141 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	8.000 SFT	18.00000	144.00	18.00000	144.00	17.80000	142.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 181 -9

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1625197 SELGE CONSTRUCTION CO INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	385.500 SFT	11.50000	4433.25	11.50000	4433.25	12.00000	4626.00
0143 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	16.500 SFT	18.70000	308.55	18.70000	308.55	13.50000	222.75
0144 802-76095 STRUCTURAL STEEL, BREAKAWAY	906.000 LBS	2.90000	2627.40	2.90000	2627.40	3.50000	3171.00
0145 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1240.00000	1240.00	1240.00000	1240.00	1500.00000	1500.00
0146 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	2180.00000	8720.00	2180.00000	8720.00	1800.00000	7200.00
0147 805-01842 HANDHOLE, SIGNAL	34.000 EACH	965.00000	32810.00	965.00000	32810.00	850.00000	28900.00
0148 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	130.00000	130.00	130.00000	130.00	280.00000	280.00
0149 805-01879 SIGNAL SERVICE	1.000 EACH	700.00000	700.00	700.00000	700.00	450.00000	450.00
0150 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	300.00000	300.00	300.00000	300.00	250.00000	250.00
0151 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	10.000 EACH	560.00000	5600.00	560.00000	5600.00	510.00000	5100.00
0152 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	6200.000 LFT	1.50000	9300.00	1.50000	9300.00	2.00000	12400.00
0153 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	33.000 EACH	335.00000	11055.00	335.00000	11055.00	270.00000	8910.00
0155 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	11.000 EACH	600.00000	6600.00	600.00000	6600.00	600.00000	6600.00
0156 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000 EACH	515.00000	1545.00	515.00000	1545.00	550.00000	1650.00
0157 805-78370 PEDESTRIAN PUSH BUTTON	10.000 EACH	98.00000	980.00	98.00000	980.00	150.00000	1500.00
0158 805-78415 SPAN, CATENARY, AND TETHER	5.000 EACH	2300.00000	11500.00	2300.00000	11500.00	1400.00000	7000.00
0159 805-78420 DISCONNECT HANGER	3.000 EACH	200.00000	600.00	200.00000	600.00	300.00000	900.00
0160 805-78467 SIGNAL CABLE, 3C 8GA	70.000 LFT	1.85000	129.50	1.85000	129.50	2.00000	140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 181 -10

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1625197 SELGE CONSTRUCTION CO INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 805-78480 SIGNAL CABLE, 3C 14GA	1840.000	LFT	1.20000	2208.00	1.20000	2208.00	1.40000	2576.00
0162 805-78485 SIGNAL CABLE, 5C 14GA	2510.000	LFT	1.35000	3388.50	1.35000	3388.50	1.60000	4016.00
0163 805-78490 SIGNAL CABLE, 7C 14GA	520.000	LFT	1.40000	728.00	1.40000	728.00	1.70000	884.00
0164 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4855.000	LFT	1.00000	4855.00	1.00000	4855.00	1.40000	6797.00
0165 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	900.00000	900.00	900.00000	900.00	550.00000	550.00
0166 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	4400.00000	17600.00	4400.00000	17600.00	4600.00000	18400.00
0167 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	9.000	EACH	40.00000	360.00	35.00000	315.00	45.00000	405.00
0168 808-06368 TRANSVERSE MARKING, REMOVE	2651.000	LFT	1.00000	2651.00	1.34000	3552.34	1.00000	2651.00
0169 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	6852.000	LFT	0.32000	2192.64	0.36000	2466.72	0.32000	2192.64
0170 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13607.000	LFT	0.32000	4354.24	0.36000	4898.52	0.32000	4354.24
0171 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	374.000	LFT	1.65000	617.10	1.10000	411.40	1.65000	617.10
0172 808-06716 LINE, REMOVE	3715.000	LFT	0.29000	1077.35	0.30000	1114.50	0.39000	1448.85
0173 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5297.000	LFT	0.32000	1695.04	0.36000	1906.92	0.32000	1695.04
0174 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	623.000	LFT	2.00000	1246.00	1.92000	1196.16	2.00000	1246.00
0175 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	484.000	LFT	4.00000	1936.00	3.85000	1863.40	4.00000	1936.00
0176 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1755.000	LFT	1.00000	1755.00	0.95000	1667.25	1.00000	1755.00
0177 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	31.000	EACH	75.00000	2325.00	60.00000	1860.00	75.00000	2325.00
0178 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	30.000	EACH	90.00000	2700.00	87.00000	2610.00	90.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000 EACH	135.00000	2430.00	50.00000	900.00	8.21000	147.78
0180 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	332.000 EACH	24.80000	8233.60	20.10000	6673.20	17.00000	5644.00
0181 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	2401.000 LFT	1.65000	3961.65	0.72000	1728.72	1.65000	3961.65
0182 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	120.000 LFT	5.00000	600.00	1.25000	150.00	5.00000	600.00
0183 207-08263 SUBGRADE TREATMENT, TYPE IA	89306.000 SYS	3.90000	348293.40	3.90000	348293.40	4.50000	401877.00
0184 207-08265 SUBGRADE TREATMENT, TYPE IIA	23444.000 SYS	2.85000	66815.40	2.85000	66815.40	8.00000	187552.00
0185 602-08605 CONCRETE BARRIER, 33 IN	280.000 LFT	50.00000	14000.00	67.50000	18900.00	94.97000	26591.60
0186 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	6300.00000	12600.00	6300.00000	12600.00	7300.00000	14600.00
0187 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	7525.000 LFT	7.35000	55308.75	7.35000	55308.75	11.00000	82775.00
0188 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	8200.00000	8200.00	8200.00000	8200.00	8400.00000	8400.00
SECTION TOTALS		\$	9,695,468.73	\$	10,078,908.82	\$	10,246,308.45
CONTRACT TOTALS		\$	9,695,468.73	\$	10,078,908.82	\$	10,246,308.45

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 104-05404 DESIGN/BUILD TEMPORARY EROSION & SEDIMENT CONTROL	LUMP	57984.33000	57984.33	105000.00000	105000.00	165000.00000	165000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	146577.52000	146577.52	139912.00000	139912.00	107170.00000	107170.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	201.07000	603.21	119.42000	358.26	300.00000	900.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	78.000 MOS	50.27000	3921.06	119.42000	9314.76	50.00000	3900.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	11058.66000	11058.66	47133.00000	47133.00	32000.00000	32000.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	364002.06000	364002.06	570754.00000	570754.00	613765.00000	613765.00
0014 113-01614 PARTNERING OVERHEAD	LUMP	13603.12000	13603.12	12450.00000	12450.00	12900.00000	12900.00
0015 201-52370 CLEARING RIGHT OF WAY	LUMP	502355.16000	502355.16	285000.00000	285000.00	385000.00000	385000.00
0016 202-02240 PAVEMENT REMOVAL	24736.000 SYS	0.01000	247.36	7.49000	185272.64	0.01000	247.36
0017 202-02272 PAVED SIDE DITCH, REMOVE	2007.000 LFT	2.26000	4535.82	5.46000	10958.22	4.90000	9834.30
0018 202-02278 CURB, CONCRETE, REMOVE	191.000 LFT	2.63000	502.33	3.26000	622.66	5.00000	955.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-91385 INLET, REMOVE	10.000	EACH	107.27000	1072.70	258.84000	2588.40	145.00000	1450.00
0020 202-94954 BARRIER WALL, CONCRETE, REMOVE	1061.000	LFT	12.35000	13103.35	8.11000	8604.71	14.00000	14854.00
0021 202-95027 IMPACT ATTENUATOR, REMOVE	6.000	EACH	421.66000	2529.96	500.00000	3000.00	500.00000	3000.00
0022 202-96133 PIPE, REMOVE	1366.000	LFT	9.82000	13414.12	13.07000	17853.62	10.00000	13660.00
0023 202-99187 FENCE, FARM FIELD, REMOVE	5433.000	LFT	1.31000	7117.23	1.30000	7062.90	1.30000	7062.90
0024 203-02000 EXCAVATION, COMMON	168525.000	CYS	3.83000	645450.75	6.90000	1162822.50	10.00000	1685250.00
0025 205-09543 NO 2 STONE	100.000	TON	25.69000	2569.00	27.72000	2772.00	40.00000	4000.00
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2249.000	SYS	10.07000	22647.43	10.56000	23749.44	10.75000	24176.75
0029 211-02050 B BORROW	5500.000	CYS	0.01000	55.00	16.05000	88275.00	0.01000	55.00
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	25277.000	CYS	0.01000	252.77	0.13000	3286.01	0.01000	252.77
0031 211-09266 STRUCTURAL BACKFILL, TYPE 3	700.000	CYS	26.14000	18298.00	23.38000	16366.00	26.00000	18200.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	13116.000	TON	18.02000	236350.32	22.79000	298913.64	18.00000	236088.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53	341.000	TON	21.35000	7280.35	24.53000	8364.73	18.00000	6138.00
0034 401-06264 PROFILOGRAPH, HMA		LUMP	9550.66000	9550.66	9500.00000	9500.00	5000.00000	5000.00
0035 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	560.000	TON	60.32000	33779.20	60.00000	33600.00	52.00000	29120.00
0036 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1674.000	TON	45.24000	75731.76	45.00000	75330.00	52.00000	87048.00
0037 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	8756.000	TON	46.25000	404965.00	46.00000	402776.00	52.00000	455312.00
0038 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	14112.000	TON	36.19000	510713.28	36.00000	508032.00	52.00000	733824.00
0039 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	10845.000	TON	45.24000	490627.80	45.00000	488025.00	52.00000	563940.00
0040 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	11528.000	TON	36.19000	417198.32	36.00000	415008.00	52.00000	599456.00
0041 401-09530 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	5295.000	TON	63.34000	335385.30	63.00000	333585.00	71.00000	375945.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 402-07432 HMA SURFACE, TYPE A	2908.000 TON	60.32000	175410.56	60.00000	174480.00	52.00000	151216.00
0043 402-07435 HMA INTERMEDIATE, TYPE A	6297.000 TON	40.21000	253202.37	40.00000	251880.00	52.00000	327444.00
0044 406-05520 ASPHALT FOR TACK COAT	73.000 TON	0.01000	0.73	0.01000	0.73	100.00000	7300.00
0045 603-01932 FENCE, CHAIN LINK, 96 IN	2026.000 LFT	21.92000	44409.92	13.40000	27148.40	21.80000	44166.80
0046 603-02009 FENCE GATE, CHAIN LINK, 96 IN X 20 FT	2.000 EACH	1246.61000	2493.22	1423.00000	2846.00	1240.00000	2480.00
0047 603-06045 FENCE, CHAIN LINK, 48 IN	17412.000 LFT	12.57000	218868.84	9.15000	159319.80	12.50000	217650.00
0048 603-97283 FENCE GATE, CHAIN LINK, 48 IN X 24 FT	5.000 EACH	1176.24000	5881.20	1177.00000	5885.00	1170.00000	5850.00
0049 604-07897 CURB RAMP, CONCRETE, C	29.000 SYS	226.29000	6562.41	90.00000	2610.00	175.00000	5075.00
0050 604-07901 CURB RAMP, CONCRETE, G	43.000 SYS	188.84000	8120.12	90.00000	3870.00	175.00000	7525.00
0051 604-91531 SIDEWALK, CONCRETE, 4 IN	741.000 SYS	39.02000	28913.82	31.33000	23215.53	23.33000	17287.53
0052 605-06120 CURB, CONCRETE	51.000 LFT	21.75000	1109.25	18.00000	918.00	12.60000	642.60
0053 605-06145 CURB AND GUTTER, B, CONCRETE	19308.000 LFT	13.21000	255058.68	12.59000	243087.72	9.71000	187480.68
0054 605-06150 CURB AND GUTTER, C, CONCRETE	1775.000 LFT	17.73000	31470.75	14.59000	25897.25	10.50000	18637.50
0055 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5935.000 LFT	17.73000	105227.55	12.59000	74721.65	9.50000	56382.50
0056 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	15867.000 LFT	13.21000	209603.07	12.59000	199765.53	8.40000	133282.80
0057 605-06210 CENTER CURB, C, CONCRETE	159.000 LFT	51.91000	8253.69	40.00000	6360.00	39.50000	6280.50
0058 607-06340 PAVED SIDE DITCH, B	258.000 LFT	34.79000	8975.82	39.66000	10232.28	55.00000	14190.00
0059 610-08446 PCCP FOR APPROACHES, 6 IN	1488.000 SYS	35.93000	53463.84	35.91000	53434.08	45.00000	66960.00
0060 610-09108 PCCP FOR APPROACHES, 9 IN	761.000 SYS	41.81000	31817.41	43.18000	32859.98	45.00000	34245.00
0061 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	62.28000	622.80	140.00000	1400.00	129.00000	1290.00
0062 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	92.44000	369.76	160.00000	640.00	140.00000	560.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
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COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 615-06490 RIGHT OF WAY MARKER	115.000	EACH	130.69000	15029.35	130.00000	14950.00	130.00000	14950.00
0064 615-06505 MONUMENT, B	29.000	EACH	552.93000	16034.97	550.00000	15950.00	550.00000	15950.00
0065 615-06510 MONUMENT, C	24.000	EACH	331.76000	7962.24	330.00000	7920.00	330.00000	7920.00
0066 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	392.08000	1960.40	390.00000	1950.00	390.00000	1950.00
0067 616-02320 GEOTEXTILES	5531.000	SYS	0.98000	5420.38	1.06000	5862.86	2.20000	12168.20
0068 616-05688 RIPRAP, CLASS 1	280.000	TON	49.64000	13899.20	68.62000	19213.60	60.00000	16800.00
0069 616-06405 RIPRAP, REVETMENT	2810.000	TON	42.40000	119144.00	41.11000	115519.10	37.00000	103970.00
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	100.53000	402.12	475.00000	1900.00	475.00000	1900.00
0071 621-06545 FERTILIZER	16.000	TON	785.16000	12562.56	780.00000	12480.00	780.00000	12480.00
0072 621-06554 SEED MIXTURE, U	5818.000	LBS	8.54000	49685.72	4.58000	26646.44	4.58000	26646.44
0073 621-06565 MULCHING MATERIAL	116.000	TON	498.65000	57843.40	270.66000	31396.56	275.00000	31900.00
0074 621-06574 SODDING	10195.000	SYS	4.18000	42615.10	3.74000	38129.30	2.86000	29157.70
0075 621-06575 SODDING, NURSERY	647.000	SYS	5.71000	3694.37	2.86000	1850.42	2.86000	1850.42
0076 628-09403 FIELD OFFICE, C	26.000	MOS	2017.07000	52443.82	2300.00000	59800.00	1770.00000	46020.00
0077 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	26.000	MOS	216.15000	5619.90	247.00000	6422.00	200.00000	5200.00
0078 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	109.000	LFT	70.54000	7688.86	88.39000	9634.51	83.00000	9047.00
0079 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	1834.000	LFT	53.75000	98577.50	79.88000	146499.92	83.00000	152222.00
0080 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	40222.000	LFT	5.16000	207545.52	5.77000	232080.94	2.95000	118654.90
0081 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	1722.000	LFT	9.30000	16014.60	14.50000	24969.00	15.00000	25830.00
0082 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	70.000	LFT	50.47000	3532.90	64.20000	4494.00	57.00000	3990.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	10070.000	LFT	31.74000	319621.80	44.28000	445899.60	20.00000	201400.00
0084 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	2887.000	LFT	35.27000	101824.49	46.16000	133263.92	35.00000	101045.00
0085 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	3023.000	LFT	37.92000	114632.16	50.91000	153900.93	36.60000	110641.80
0086 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	5803.000	LFT	45.32000	262991.96	58.90000	341796.70	46.00000	266938.00
0087 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	2480.000	LFT	64.82000	160753.60	57.20000	141856.00	61.00000	151280.00
0088 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN	577.000	LFT	84.47000	48739.19	84.20000	48583.40	95.00000	54815.00
0089 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	76.000	LFT	38.26000	2907.76	48.06000	3652.56	24.00000	1824.00
0090 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	646.000	LFT	50.47000	32603.62	63.65000	41117.90	38.00000	24548.00
0091 715-05298 PIPE, TYPE 1, DEFORMED, MIN AREA 74.3 S	401.000	LFT	571.79000	229287.79	604.98000	242596.98	700.00000	280700.00
0092 715-09064 VIDEO INSPECTION FOR PIPE	27320.000	LFT	1.01000	27593.20	1.00000	27320.00	1.00000	27320.00
0093 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	360.68000	721.36	308.76000	617.52	285.00000	570.00
0094 715-46005 PIPE END SECTION, 15 IN	7.000	EACH	309.14000	2163.98	335.90000	2351.30	335.00000	2345.00
0095 715-46020 PIPE END SECTION, 24 IN	9.000	EACH	595.67000	5361.03	400.49000	3604.41	610.00000	5490.00
0096 715-46040 PIPE END SECTION, 36 IN	4.000	EACH	822.36000	3289.44	1078.61000	4314.44	1100.00000	4400.00
0097 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	309.86000	619.72	2078.23000	4156.46	310.00000	620.00
0098 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.85000	5525.00	0.85000	5525.00	0.85000	5525.00
0099 718-52610 AGGREGATE FOR UNDERDRAINS	3620.000	CYS	57.08000	206629.60	30.44000	110192.80	32.00000	115840.00
0100 718-99153 GEOTEXTILES FOR UNDERDRAIN	44364.000	SYS	1.68000	74531.52	0.53000	23512.92	0.95000	42145.80
0101 720-08559 BEST MANAGEMENT PRACTICES , STORMWATER TREATMENT SYSTEM	4.000	EACH	56439.34000	225757.36	59103.18000	236412.72	75000.00000	300000.00
0102 720-09079 INLET, HA5, MODIFIED	46.000	EACH	1901.43000	87465.78	1853.11000	85243.06	2300.00000	105800.00
0103 720-09768 CATCH BASIN TYPE HA5	121.000	EACH	2479.60000	300031.60	2000.18000	242021.78	2400.00000	290400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 181 -17

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	644.25000	2577.00	357.41000	1429.64	400.00000	1600.00
0105 720-45030 INLET, E7	45.000	EACH	1262.99000	56834.55	1241.11000	55849.95	1025.00000	46125.00
0106 720-45045 INLET, J10	21.000	EACH	1522.73000	31977.33	1724.93000	36223.53	1620.00000	34020.00
0107 720-45055 INLET, M10	3.000	EACH	1590.40000	4771.20	1595.56000	4786.68	1620.00000	4860.00
0108 720-45250 CATCH BASIN, K10	20.000	EACH	1776.65000	35533.00	1883.95000	37679.00	2110.00000	42200.00
0109 720-45410 MANHOLE, C4	114.000	EACH	1905.99000	217282.86	1892.13000	215702.82	2650.00000	302100.00
0110 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	6.500	LFT	274.58000	1784.77	324.33000	2108.15	760.00000	4940.00
0111 720-91973 MANHOLE, H4	44.000	EACH	2715.06000	119462.64	2639.77000	116149.88	3300.00000	145200.00
0112 720-94612 MANHOLE, K4	7.000	EACH	3515.41000	24607.87	3258.94000	22812.58	4200.00000	29400.00
0113 720-98174 INLET, B15	3.000	EACH	2300.95000	6902.85	2478.62000	7435.86	2515.00000	7545.00
0114 720-98555 INLET, C15	5.000	EACH	1892.20000	9461.00	2323.14000	11615.70	2515.00000	12575.00
0115 720-98687 CATCH BASIN, M10	1.000	EACH	1930.95000	1930.95	2152.10000	2152.10	2100.00000	2100.00
0116 720-99417 CATCH BASIN, C15	5.000	EACH	1892.20000	9461.00	2360.80000	11804.00	2525.00000	12625.00
0117 731-93945 FACE PANELS, CONCRETE	1850.000	SFT	30.16000	55796.00	15.45000	28582.50	17.00000	31450.00
0118 731-93946 WALL ERECTION	1850.000	SFT	9.05000	16742.50	36.44000	67414.00	21.00000	38850.00
0119 731-93947 LEVELING PAD, CONCRETE	210.000	LFT	20.11000	4223.10	27.00000	5670.00	40.00000	8400.00
0120 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	281.49000	1125.96	425.00000	1700.00	179.00000	716.00
0121 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	397.11000	3573.99	455.00000	4095.00	340.00000	3060.00
0122 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	66473.000	LFT	0.89000	59160.97	0.88000	58496.24	0.83000	55172.59
0123 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000	EACH	48.26000	289.56	92.00000	552.00	75.00000	450.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	195.000	LFT	5.38000	1049.10	5.50000	1072.50	5.04000	982.80
0125 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	112.60000	225.20	318.00000	636.00	90.00000	180.00
0126 801-06640 CONSTRUCTION SIGN, A	63.000	EACH	179.95000	11336.85	319.00000	20097.00	179.00000	11277.00
0127 801-06710 FLASHING ARROW SIGN	365.000	DAY	6.53000	2383.45	9.65000	3522.25	10.00000	3650.00
0128 801-06775 MAINTAINING TRAFFIC		LUMP	35031.85000	35031.85	104809.99000	104809.99	324000.00000	324000.00
0129 801-07118 BARRICADE, III-A	372.000	LFT	26.39000	9817.08	13.55000	5040.60	19.00000	7068.00
0130 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000	LFT	40.31000	16124.00	52.83000	21132.00	21.00000	8400.00
0131 801-94295 SIGNAL HEAD, RELOCATE	1.000	EACH	251.33000	251.33	200.00000	200.00	150.00000	150.00
0132 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	304.000	LFT	9.25000	2812.00	14.00000	4256.00	10.50000	3192.00
0133 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	193.000	LFT	7.04000	1358.72	15.00000	2895.00	8.00000	1544.00
0134 802-07057 SIGN, PANEL, WITH LEGEND	246.000	SFT	16.09000	3958.14	21.00000	5166.00	17.50000	4305.00
0135 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	40.21000	160.84	32.00000	128.00	33.00000	132.00
0136 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	150.80000	150.80	165.00000	165.00	155.00000	155.00
0137 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	301.60000	603.20	520.00000	1040.00	255.00000	510.00
0138 802-08276 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000	EACH	321.71000	643.42	600.00000	1200.00	255.00000	510.00
0139 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	2.700	SFT	17.49000	47.22	26.00000	70.20	23.70000	63.99
0140 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	172.500	SFT	11.86000	2045.85	14.00000	2415.00	15.20000	2622.00
0141 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	8.000	SFT	17.89000	143.12	28.00000	224.00	18.00000	144.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 181 -19

TABULATION OF BIDS

CALL ORDER : 181
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	385.500	SFT	12.06000	4649.13	15.70000	6052.35	11.50000	4433.25
0143 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	16.500	SFT	13.57000	223.91	16.00000	264.00	18.70000	308.55
0144 802-76095 STRUCTURAL STEEL, BREAKAWAY	906.000	LBS	3.52000	3189.12	7.00000	6342.00	2.90000	2627.40
0145 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1508.00000	1508.00	3800.00000	3800.00	1240.00000	1240.00
0146 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	1809.60000	7238.40	2620.00000	10480.00	2180.00000	8720.00
0147 805-01842 HANDHOLE, SIGNAL	34.000	EACH	854.53000	29054.02	790.00000	26860.00	965.00000	32810.00
0148 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	281.49000	281.49	200.00000	200.00	130.00000	130.00
0149 805-01879 SIGNAL SERVICE	1.000	EACH	452.40000	452.40	610.00000	610.00	700.00000	700.00
0150 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	251.33000	251.33	1200.00000	1200.00	300.00000	300.00
0151 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	10.000	EACH	512.72000	5127.20	745.00000	7450.00	560.00000	5600.00
0152 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	6200.000	LFT	2.01000	12462.00	3.48000	21576.00	1.50000	9300.00
0153 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	33.000	EACH	271.44000	8957.52	420.00000	13860.00	335.00000	11055.00
0155 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	11.000	EACH	603.20000	6635.20	820.00000	9020.00	600.00000	6600.00
0156 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000	EACH	552.93000	1658.79	750.00000	2250.00	515.00000	1545.00
0157 805-78370 PEDESTRIAN PUSH BUTTON	10.000	EACH	150.80000	1508.00	145.00000	1450.00	98.00000	980.00
0158 805-78415 SPAN, CATENARY, AND TETHER	5.000	EACH	1407.47000	7037.35	1940.00000	9700.00	2300.00000	11500.00
0159 805-78420 DISCONNECT HANGER	3.000	EACH	301.60000	904.80	340.00000	1020.00	200.00000	600.00
0160 805-78467 SIGNAL CABLE, 3C 8GA	70.000	LFT	2.01000	140.70	3.00000	210.00	1.85000	129.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 181 -20

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 805-78480 SIGNAL CABLE, 3C 14GA	1840.000	LFT	1.41000	2594.40	1.40000	2576.00	1.20000	2208.00
0162 805-78485 SIGNAL CABLE, 5C 14GA	2510.000	LFT	1.61000	4041.10	2.00000	5020.00	1.35000	3388.50
0163 805-78490 SIGNAL CABLE, 7C 14GA	520.000	LFT	1.71000	889.20	2.00000	1040.00	1.40000	728.00
0164 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4855.000	LFT	1.41000	6845.55	1.20000	5826.00	1.00000	4855.00
0165 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	552.93000	552.93	940.00000	940.00	900.00000	900.00
0166 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	4624.53000	18498.12	5400.00000	21600.00	4400.00000	17600.00
0167 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	9.000	EACH	35.19000	316.71	35.00000	315.00	40.00000	360.00
0168 808-06368 TRANSVERSE MARKING, REMOVE	2651.000	LFT	1.35000	3578.85	1.34000	3552.34	1.00000	2651.00
0169 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	6852.000	LFT	0.36000	2466.72	0.36000	2466.72	0.32000	2192.64
0170 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13607.000	LFT	0.36000	4898.52	0.36000	4898.52	0.32000	4354.24
0171 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	374.000	LFT	1.11000	415.14	1.10000	411.40	1.65000	617.10
0172 808-06716 LINE, REMOVE	3715.000	LFT	0.30000	1114.50	0.30000	1114.50	0.29000	1077.35
0173 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5297.000	LFT	0.36000	1906.92	0.36000	1906.92	0.32000	1695.04
0174 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	623.000	LFT	1.93000	1202.39	1.92000	1196.16	2.00000	1246.00
0175 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	484.000	LFT	3.87000	1873.08	3.85000	1863.40	4.00000	1936.00
0176 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1755.000	LFT	0.96000	1684.80	0.95000	1667.25	1.00000	1755.00
0177 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	31.000	EACH	60.32000	1869.92	60.00000	1860.00	75.00000	2325.00
0178 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	30.000	EACH	87.46000	2623.80	87.00000	2610.00	90.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000 EACH	50.27000	904.86	50.00000	900.00	14.00000	252.00
0180 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	332.000 EACH	20.22000	6713.04	20.11000	6676.52	17.00000	5644.00
0181 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	2401.000 LFT	0.72000	1728.72	0.72000	1728.72	0.95000	2280.95
0182 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	120.000 LFT	1.26000	151.20	1.25000	150.00	5.00000	600.00
0183 207-08263 SUBGRADE TREATMENT, TYPE IA	89306.000 SYS	5.67000	506365.02	4.76000	425096.56	3.20000	285779.20
0184 207-08265 SUBGRADE TREATMENT, TYPE IIA	23444.000 SYS	8.16000	191303.04	3.86000	90493.84	2.60000	60954.40
0185 602-08605 CONCRETE BARRIER, 33 IN	280.000 LFT	103.71000	29038.80	110.00000	30800.00	60.10000	16828.00
0186 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	6333.60000	12667.20	6300.00000	12600.00	6300.00000	12600.00
0187 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	7525.000 LFT	11.06000	83226.50	14.40000	108360.00	7.35000	55308.75
0188 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	8444.80000	8444.80	8210.00000	8210.00	8200.00000	8200.00
SECTION TOTALS		\$	10,494,891.07	\$	11,387,031.86	\$	11,985,600.50
CONTRACT TOTALS		\$	10,494,891.07	\$	11,387,031.86	\$	11,985,600.50

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1185040 NIBLOCK EXCAVATING INC		(8) 35-1058916 WOODRUFF & SONS INC		(9) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 104-05404 DESIGN/BUILD TEMPORARY EROSION & SEDIMENT CONTROL	LUMP	140000.00000	140000.00	237519.12000	237519.12	120000.00000	120000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	110000.00000	110000.00	216517.00000	216517.00	274000.00000	274000.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	120.00000	360.00	534.89000	1604.67	250.00000	750.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	78.000 MOS	75.00000	5850.00	80.23000	6257.94	70.00000	5460.00
0005 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	45000.00000	45000.00	43326.31000	43326.31	60000.00000	60000.00
0007 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	600000.00000	600000.00	662689.96000	662689.96	680000.00000	680000.00
0014 113-01614 PARTNERING OVERHEAD	LUMP	35000.00000	35000.00	26598.87000	26598.87	20000.00000	20000.00
0015 201-52370 CLEARING RIGHT OF WAY	LUMP	150000.00000	150000.00	337841.94000	337841.94	362000.00000	362000.00
0016 202-02240 PAVEMENT REMOVAL	24736.000 SYS	7.80000	192940.80	4.12000	101912.32	4.00000	98944.00
0017 202-02272 PAVED SIDE DITCH, REMOVE	2007.000 LFT	9.00000	18063.00	4.28000	8589.96	5.00000	10035.00
0018 202-02278 CURB, CONCRETE, REMOVE	191.000 LFT	6.75000	1289.25	11.02000	2104.82	3.00000	573.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1185040 NIBLOCK EXCAVATING INC		(8) 35-1058916 WOODRUFF & SONS INC		(9) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-91385 INLET, REMOVE	10.000	EACH	315.00000	3150.00	341.86000	3418.60	100.00000	1000.00
0020 202-94954 BARRIER WALL, CONCRETE, REMOVE	1061.000	LFT	17.25000	18302.25	16.31000	17304.91	12.00000	12732.00
0021 202-95027 IMPACT ATTENUATOR, REMOVE	6.000	EACH	500.00000	3000.00	534.89000	3209.34	500.00000	3000.00
0022 202-96133 PIPE, REMOVE	1366.000	LFT	30.00000	40980.00	14.20000	19397.20	7.00000	9562.00
0023 202-99187 FENCE, FARM FIELD, REMOVE	5433.000	LFT	1.30000	7062.90	2.11000	11463.63	1.50000	8149.50
0024 203-02000 EXCAVATION, COMMON	168525.000	CYS	9.21000	1552115.25	7.20000	1213380.00	17.25000	2907056.25
0025 205-09543 NO 2 STONE	100.000	TON	35.50000	3550.00	30.10000	3010.00	25.00000	2500.00
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2249.000	SYS	13.75000	30923.75	20.98000	47184.02	9.00000	20241.00
0029 211-02050 B BORROW	5500.000	CYS	17.75000	97625.00	22.18000	121990.00	3.00000	16500.00
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	25277.000	CYS	17.50000	442347.50	21.56000	544972.12	5.00000	126385.00
0031 211-09266 STRUCTURAL BACKFILL, TYPE 3	700.000	CYS	28.00000	19600.00	29.95000	20965.00	26.00000	18200.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	13116.000	TON	17.75000	232809.00	26.01000	341147.16	22.00000	288552.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53	341.000	TON	20.00000	6820.00	30.33000	10342.53	22.00000	7502.00
0034 401-06264 PROFILOGRAPH, HMA		LUMP	40000.00000	40000.00	10162.96000	10162.96	9500.00000	9500.00
0035 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	560.000	TON	70.00000	39200.00	64.19000	35946.40	60.00000	33600.00
0036 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1674.000	TON	55.00000	92070.00	48.14000	80586.36	45.00000	75330.00
0037 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	8756.000	TON	58.50000	512226.00	49.21000	430882.76	46.00000	402776.00
0038 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	14112.000	TON	51.50000	726768.00	38.51000	543453.12	36.00000	508032.00
0039 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	10845.000	TON	53.00000	574785.00	48.14000	522078.30	45.00000	488025.00
0040 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	11528.000	TON	51.80000	597150.40	38.51000	443943.28	36.00000	415008.00
0041 401-09530 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	5295.000	TON	120.00000	635400.00	67.40000	356883.00	63.00000	333585.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1185040 NIBLOCK EXCAVATING INC		(8) 35-1058916 WOODRUFF & SONS INC		(9) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 402-07432 HMA SURFACE, TYPE A	2908.000	TON	67.00000	194836.00	64.19000	186664.52	60.00000	174480.00
0043 402-07435 HMA INTERMEDIATE, TYPE A	6297.000	TON	55.00000	346335.00	42.79000	269448.63	40.00000	251880.00
0044 406-05520 ASPHALT FOR TACK COAT	73.000	TON	500.00000	36500.00	47.07000	3436.11	0.01000	0.73
0045 603-01932 FENCE, CHAIN LINK, 96 IN	2026.000	LFT	21.80000	44166.80	23.32000	47246.32	13.40000	27148.40
0046 603-02009 FENCE GATE, CHAIN LINK, 96 IN X 20 FT	2.000	EACH	1240.00000	2480.00	1326.53000	2653.06	1423.00000	2846.00
0047 603-06045 FENCE, CHAIN LINK, 48 IN	17412.000	LFT	12.50000	217650.00	13.37000	232798.44	9.15000	159319.80
0048 603-97283 FENCE GATE, CHAIN LINK, 48 IN X 24 FT	5.000	EACH	1170.00000	5850.00	1251.65000	6258.25	1177.00000	5885.00
0049 604-07897 CURB RAMP, CONCRETE, C	29.000	SYS	100.00000	2900.00	101.63000	2947.27	95.00000	2755.00
0050 604-07901 CURB RAMP, CONCRETE, G	43.000	SYS	100.00000	4300.00	101.63000	4370.09	95.00000	4085.00
0051 604-91531 SIDEWALK, CONCRETE, 4 IN	741.000	SYS	32.00000	23712.00	25.67000	19021.47	41.00000	30381.00
0052 605-06120 CURB, CONCRETE	51.000	LFT	20.00000	1020.00	21.40000	1091.40	20.00000	1020.00
0053 605-06145 CURB AND GUTTER, B, CONCRETE	19308.000	LFT	12.00000	231696.00	12.30000	237488.40	11.50000	222042.00
0054 605-06150 CURB AND GUTTER, C, CONCRETE	1775.000	LFT	14.00000	24850.00	17.12000	30388.00	16.00000	28400.00
0055 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5935.000	LFT	12.00000	71220.00	17.12000	101607.20	16.00000	94960.00
0056 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	15867.000	LFT	12.00000	190404.00	12.30000	195164.10	11.50000	182470.50
0057 605-06210 CENTER CURB, C, CONCRETE	159.000	LFT	43.00000	6837.00	53.49000	8504.91	50.00000	7950.00
0058 607-06340 PAVED SIDE DITCH, B	258.000	LFT	38.00000	9804.00	73.81000	19042.98	38.00000	9804.00
0059 610-08446 PCCP FOR APPROACHES, 6 IN	1488.000	SYS	36.00000	53568.00	37.44000	55710.72	48.00000	71424.00
0060 610-09108 PCCP FOR APPROACHES, 9 IN	761.000	SYS	44.00000	33484.00	46.00000	35006.00	42.00000	31962.00
0061 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	129.00000	1290.00	138.00000	1380.00	140.00000	1400.00
0062 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	140.00000	560.00	149.77000	599.08	160.00000	640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 181 -25

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1185040 NIBLOCK EXCAVATING INC		(8) 35-1058916 WOODRUFF & SONS INC		(9) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 615-06490 RIGHT OF WAY MARKER	115.000	EACH	130.00000	14950.00	139.07000	15993.05	130.00000	14950.00
0064 615-06505 MONUMENT, B	29.000	EACH	550.00000	15950.00	588.38000	17063.02	550.00000	15950.00
0065 615-06510 MONUMENT, C	24.000	EACH	330.00000	7920.00	353.03000	8472.72	330.00000	7920.00
0066 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	390.00000	1950.00	417.22000	2086.10	390.00000	1950.00
0067 616-02320 GEOTEXTILES	5531.000	SYS	2.95000	16316.45	1.11000	6139.41	1.00000	5531.00
0068 616-05688 RIPRAP, CLASS 1	280.000	TON	60.00000	16800.00	118.57000	33199.60	60.00000	16800.00
0069 616-06405 RIPRAP, REVETMENT	2810.000	TON	41.76000	117345.60	60.93000	171213.30	28.00000	78680.00
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	475.00000	1900.00	508.15000	2032.60	475.00000	1900.00
0071 621-06545 FERTILIZER	16.000	TON	780.00000	12480.00	834.43000	13350.88	780.00000	12480.00
0072 621-06554 SEED MIXTURE, U	5818.000	LBS	4.60000	26762.80	4.90000	28508.20	4.58000	26646.44
0073 621-06565 MULCHING MATERIAL	116.000	TON	275.00000	31900.00	294.19000	34126.04	275.00000	31900.00
0074 621-06574 SODDING	10195.000	SYS	2.90000	29565.50	4.00000	40780.00	2.86000	29157.70
0075 621-06575 SODDING, NURSERY	647.000	SYS	2.90000	1876.30	4.00000	2588.00	2.86000	1850.42
0076 628-09403 FIELD OFFICE, C	26.000	MOS	2200.00000	57200.00	3080.98000	80105.48	1100.00000	28600.00
0077 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	26.000	MOS	240.00000	6240.00	264.24000	6870.24	250.00000	6500.00
0078 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	109.000	LFT	62.00000	6758.00	85.83000	9355.47	45.00000	4905.00
0079 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	1834.000	LFT	62.00000	113708.00	90.85000	166618.90	45.00000	82530.00
0080 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	40222.000	LFT	3.20000	128710.40	6.34000	255007.48	5.00000	201110.00
0081 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	1722.000	LFT	16.25000	27982.50	9.51000	16376.22	18.00000	30996.00
0082 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	70.000	LFT	44.00000	3080.00	39.50000	2765.00	23.00000	1610.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1185040 NIBLOCK EXCAVATING INC		(8) 35-1058916 WOODRUFF & SONS INC		(9) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	10070.000	LFT	32.50000	327275.00	25.17000	253461.90	20.00000	201400.00
0084 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	2887.000	LFT	34.50000	99601.50	29.25000	84444.75	22.00000	63514.00
0085 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	3023.000	LFT	38.00000	114874.00	31.78000	96070.94	25.00000	75575.00
0086 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	5803.000	LFT	43.50000	252430.50	40.58000	235485.74	27.00000	156681.00
0087 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	2480.000	LFT	62.50000	155000.00	57.81000	143368.80	34.00000	84320.00
0088 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN	577.000	LFT	75.00000	43275.00	95.33000	55005.41	55.00000	31735.00
0089 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	76.000	LFT	36.00000	2736.00	31.92000	2425.92	22.00000	1672.00
0090 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	646.000	LFT	48.25000	31169.50	37.91000	24489.86	27.00000	17442.00
0091 715-05298 PIPE, TYPE 1, DEFORMED, MIN AREA 74.3 S	401.000	LFT	500.00000	200500.00	628.86000	252172.86	600.00000	240600.00
0092 715-09064 VIDEO INSPECTION FOR PIPE	27320.000	LFT	1.00000	27320.00	0.96000	26227.20	1.00000	27320.00
0093 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	350.00000	700.00	279.15000	558.30	350.00000	700.00
0094 715-46005 PIPE END SECTION, 15 IN	7.000	EACH	370.00000	2590.00	304.83000	2133.81	360.00000	2520.00
0095 715-46020 PIPE END SECTION, 24 IN	9.000	EACH	700.00000	6300.00	486.69000	4380.21	750.00000	6750.00
0096 715-46040 PIPE END SECTION, 36 IN	4.000	EACH	1700.00000	6800.00	1480.33000	5921.32	1250.00000	5000.00
0097 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	335.00000	670.00	803.05000	1606.10	1750.00000	3500.00
0098 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.85000	5525.00	0.91000	5915.00	1.00000	6500.00
0099 718-52610 AGGREGATE FOR UNDERDRAINS	3620.000	CYS	34.00000	123080.00	45.75000	165615.00	32.00000	115840.00
0100 718-99153 GEOTEXTILES FOR UNDERDRAIN	44364.000	SYS	1.00000	44364.00	0.55000	24400.20	0.75000	33273.00
0101 720-08559 BEST MANAGEMENT PRACTICES , STORMWATER TREATMENT SYSTEM	4.000	EACH	45000.00000	180000.00	63129.86000	252519.44	45000.00000	180000.00
0102 720-09079 INLET, HA5, MODIFIED	46.000	EACH	2160.00000	99360.00	2042.60000	93959.60	3300.00000	151800.00
0103 720-09768 CATCH BASIN TYPE HA5	121.000	EACH	2500.00000	302500.00	1981.98000	239819.58	3500.00000	423500.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1185040 NIBLOCK EXCAVATING INC		(8) 35-1058916 WOODRUFF & SONS INC		(9) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	1245.00000	4980.00	399.21000	1596.84	300.00000	1200.00
0105 720-45030 INLET, E7	45.000	EACH	1300.00000	58500.00	1578.32000	71024.40	1900.00000	85500.00
0106 720-45045 INLET, J10	21.000	EACH	1500.00000	31500.00	1925.68000	40439.28	2900.00000	60900.00
0107 720-45055 INLET, M10	3.000	EACH	1500.00000	4500.00	1925.68000	5777.04	2700.00000	8100.00
0108 720-45250 CATCH BASIN, K10	20.000	EACH	1900.00000	38000.00	1809.62000	36192.40	3000.00000	60000.00
0109 720-45410 MANHOLE, C4	114.000	EACH	1875.00000	213750.00	3207.27000	365628.78	4300.00000	490200.00
0110 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	6.500	LFT	375.00000	2437.50	722.87000	4698.66	350.00000	2275.00
0111 720-91973 MANHOLE, H4	44.000	EACH	3145.00000	138380.00	5811.91000	255724.04	5750.00000	253000.00
0112 720-94612 MANHOLE, K4	7.000	EACH	4350.00000	30450.00	10234.33000	71640.31	7100.00000	49700.00
0113 720-98174 INLET, B15	3.000	EACH	2350.00000	7050.00	2296.89000	6890.67	3900.00000	11700.00
0114 720-98555 INLET, C15	5.000	EACH	3270.00000	16350.00	2455.00000	12275.00	4200.00000	21000.00
0115 720-98687 CATCH BASIN, M10	1.000	EACH	1980.00000	1980.00	2069.48000	2069.48	3200.00000	3200.00
0116 720-99417 CATCH BASIN, C15	5.000	EACH	2500.00000	12500.00	2281.71000	11408.55	4200.00000	21000.00
0117 731-93945 FACE PANELS, CONCRETE	1850.000	SFT	30.00000	55500.00	18.19000	33651.50	30.00000	55500.00
0118 731-93946 WALL ERECTION	1850.000	SFT	9.00000	16650.00	22.47000	41569.50	9.00000	16650.00
0119 731-93947 LEVELING PAD, CONCRETE	210.000	LFT	20.00000	4200.00	42.79000	8985.90	20.00000	4200.00
0120 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	179.00000	716.00	191.49000	765.96	280.00000	1120.00
0121 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	340.00000	3060.00	363.73000	3273.57	395.00000	3555.00
0122 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	66473.000	LFT	0.83000	55172.59	0.89000	59160.97	0.89000	59160.97
0123 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000	EACH	75.00000	450.00	80.23000	481.38	48.00000	288.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1185040 NIBLOCK EXCAVATING INC		(8) 35-1058916 WOODRUFF & SONS INC		(9) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	195.000	LFT	5.04000	982.80	5.39000	1051.05	5.35000	1043.25
0125 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	90.00000	180.00	96.28000	192.56	112.00000	224.00
0126 801-06640 CONSTRUCTION SIGN, A	63.000	EACH	179.00000	11277.00	191.49000	12063.87	179.00000	11277.00
0127 801-06710 FLASHING ARROW SIGN	365.000	DAY	10.00000	3650.00	10.70000	3905.50	6.50000	2372.50
0128 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	92960.90000	92960.90	258000.00000	258000.00
0129 801-07118 BARRICADE, III-A	372.000	LFT	19.00000	7068.00	20.33000	7562.76	26.25000	9765.00
0130 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000	LFT	30.00000	12000.00	48.63000	19452.00	15.00000	6000.00
0131 801-94295 SIGNAL HEAD, RELOCATE	1.000	EACH	150.00000	150.00	213.96000	213.96	151.55000	151.55
0132 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	304.000	LFT	10.50000	3192.00	10.70000	3252.80	10.50000	3192.00
0133 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	193.000	LFT	8.00000	1544.00	10.70000	2065.10	8.00000	1544.00
0134 802-07057 SIGN, PANEL, WITH LEGEND	246.000	SFT	17.50000	4305.00	21.40000	5264.40	17.50000	4305.00
0135 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	33.00000	132.00	53.49000	213.96	33.00000	132.00
0136 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	155.00000	155.00	53.49000	53.49	155.00000	155.00
0137 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	255.00000	510.00	417.22000	834.44	255.00000	510.00
0138 802-08276 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	2.000	EACH	255.00000	510.00	240.70000	481.40	255.00000	510.00
0139 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	2.700	SFT	23.70000	63.99	19.26000	52.00	23.70000	63.99
0140 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	172.500	SFT	15.20000	2622.00	12.84000	2214.90	15.20000	2622.00
0141 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	8.000	SFT	18.00000	144.00	20.33000	162.64	18.00000	144.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1185040 NIBLOCK EXCAVATING INC		(8) 35-1058916 WOODRUFF & SONS INC		(9) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	385.500	SFT	11.50000	4433.25	13.91000	5362.31	11.50000	4433.25
0143 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	16.500	SFT	18.70000	308.55	16.05000	264.83	18.70000	308.55
0144 802-76095 STRUCTURAL STEEL, BREAKAWAY	906.000	LBS	2.90000	2627.40	5.35000	4847.10	2.90000	2627.40
0145 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1240.00000	1240.00	4065.18000	4065.18	1240.00000	1240.00
0146 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	2180.00000	8720.00	2802.84000	11211.36	2180.00000	8720.00
0147 805-01842 HANDHOLE, SIGNAL	34.000	EACH	965.00000	32810.00	845.13000	28734.42	965.00000	32810.00
0148 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	130.00000	130.00	213.96000	213.96	130.00000	130.00
0149 805-01879 SIGNAL SERVICE	1.000	EACH	700.00000	700.00	652.57000	652.57	700.00000	700.00
0150 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP		300.00000	300.00	1283.74000	1283.74	300.00000	300.00
0151 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	10.000	EACH	560.00000	5600.00	796.99000	7969.90	560.00000	5600.00
0152 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	6200.000	LFT	1.50000	9300.00	3.72000	23064.00	1.50000	9300.00
0153 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	33.000	EACH	335.00000	11055.00	449.31000	14827.23	335.00000	11055.00
0155 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	11.000	EACH	600.00000	6600.00	877.22000	9649.42	600.00000	6600.00
0156 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000	EACH	515.00000	1545.00	802.34000	2407.02	515.00000	1545.00
0157 805-78370 PEDESTRIAN PUSH BUTTON	10.000	EACH	98.00000	980.00	155.12000	1551.20	98.00000	980.00
0158 805-78415 SPAN, CATENARY, AND TETHER	5.000	EACH	2300.00000	11500.00	2075.38000	10376.90	2300.00000	11500.00
0159 805-78420 DISCONNECT HANGER	3.000	EACH	200.00000	600.00	363.73000	1091.19	200.00000	600.00
0160 805-78467 SIGNAL CABLE, 3C 8GA	70.000	LFT	1.85000	129.50	3.21000	224.70	1.85000	129.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 181 -30

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1185040 NIBLOCK EXCAVATING INC		(8) 35-1058916 WOODRUFF & SONS INC		(9) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 805-78480 SIGNAL CABLE, 3C 14GA	1840.000	LFT	1.20000	2208.00	1.50000	2760.00	1.20000	2208.00
0162 805-78485 SIGNAL CABLE, 5C 14GA	2510.000	LFT	1.35000	3388.50	2.14000	5371.40	1.35000	3388.50
0163 805-78490 SIGNAL CABLE, 7C 14GA	520.000	LFT	1.40000	728.00	2.14000	1112.80	1.40000	728.00
0164 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4855.000	LFT	1.00000	4855.00	1.28000	6214.40	1.00000	4855.00
0165 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	900.00000	900.00	1005.60000	1005.60	900.00000	900.00
0166 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	4400.00000	17600.00	5776.84000	23107.36	4400.00000	17600.00
0167 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	9.000	EACH	40.00000	360.00	42.79000	385.11	21.00000	189.00
0168 808-06368 TRANSVERSE MARKING, REMOVE	2651.000	LFT	1.00000	2651.00	1.07000	2836.57	2.30000	6097.30
0169 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	6852.000	LFT	0.32000	2192.64	0.34000	2329.68	0.32000	2192.64
0170 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13607.000	LFT	0.32000	4354.24	0.34000	4626.38	0.32000	4354.24
0171 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	374.000	LFT	1.65000	617.10	1.76000	658.24	1.65000	617.10
0172 808-06716 LINE, REMOVE	3715.000	LFT	0.29000	1077.35	0.31000	1151.65	0.40000	1486.00
0173 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5297.000	LFT	0.32000	1695.04	0.34000	1800.98	0.32000	1695.04
0174 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	623.000	LFT	2.00000	1246.00	2.14000	1333.22	2.00000	1246.00
0175 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	484.000	LFT	4.00000	1936.00	4.28000	2071.52	4.00000	1936.00
0176 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1755.000	LFT	1.00000	1755.00	1.07000	1877.85	1.00000	1755.00
0177 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	31.000	EACH	75.00000	2325.00	80.23000	2487.13	75.00000	2325.00
0178 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	30.000	EACH	90.00000	2700.00	96.28000	2888.40	90.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-31108-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1185040 NIBLOCK EXCAVATING INC		(8) 35-1058916 WOODRUFF & SONS INC		(9) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000 EACH	10.00000	180.00	144.42000	2599.56	135.00000	2430.00
0180 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	332.000 EACH	17.00000	5644.00	26.52000	8804.64	21.77000	7227.64
0181 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	2401.000 LFT	1.65000	3961.65	1.76000	4225.76	1.65000	3961.65
0182 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	120.000 LFT	5.00000	600.00	5.35000	642.00	5.00000	600.00
0183 207-08263 SUBGRADE TREATMENT, TYPE IA	89306.000 SYS	5.00000	446530.00	6.18000	551911.08	6.00000	535836.00
0184 207-08265 SUBGRADE TREATMENT, TYPE IIA	23444.000 SYS	3.85000	90259.40	5.55000	130114.20	7.00000	164108.00
0185 602-08605 CONCRETE BARRIER, 33 IN	280.000 LFT	65.00000	18200.00	106.98000	29954.40	100.00000	28000.00
0186 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	6300.00000	12600.00	6739.65000	13479.30	6300.00000	12600.00
0187 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	7525.000 LFT	7.35000	55308.75	15.40000	115885.00	7.35000	55308.75
0188 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	8200.00000	8200.00	8782.94000	8782.94	8200.00000	8200.00
SECTION TOTALS		\$	12,755,587.20	\$	13,013,617.36	\$	13,544,850.56
CONTRACT TOTALS		\$	12,755,587.20	\$	13,013,617.36	\$	13,544,850.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 185 -1

VENDOR RANKING

CALL ORDER : 185 CONTRACT ID : IR-32744-A COUNTIES : TIPPECANOE
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 05/01/12
 LOCATION : ALONG SR 25 IN PROPHETSTOWN STATE PARK PROJECT(S) : 0901664

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 1,934,923.40	100.0000%
2	35-1415044 F & K CONSTRUCTION INC	\$ 2,633,709.13	136.1144%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 2,689,622.00	139.0041%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,880,243.56	148.8557%
5	35-1801998 CLR INC	\$ 2,888,601.00	149.2876%
6	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 2,936,136.50	151.7443%

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-32744-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(1) 35-1636776 LINKEL COMPANY		(2) 35-1415044 F & K CONSTRUCTION INC		(3) 38-3806996 HIS CONSTRUCTORS INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENT MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100000.00000	100000.00	17000.00000	17000.00	20000.00000	20000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00	166.00000	332.00	165.00000	330.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000 MOS	150.00000	7200.00	110.00000	5280.00	165.00000	7920.00
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 109-08444 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	50000.00000	50000.00	328000.00000	328000.00	134000.00000	134000.00
0009 201-01015 CLEARING AND GRUBBING	LUMP	375000.00000	375000.00	350675.00000	350675.00	53000.00000	53000.00
0010 202-96133 PIPE, REMOVE	2940.000 LFT	10.00000	29400.00	5.00000	14700.00	5.50000	16170.00
0011 203-02000 EXCAVATION, COMMON	18354.000 CYS	10.00000	183540.00	9.50000	174363.00	9.70000	178033.80
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000 TON	30.00000	300.00	100.00000	1000.00	85.00000	850.00
0013 205-06934 TEMPORARY MULCHING	33.840 TON	400.00000	13536.00	375.00000	12690.00	327.00000	11065.68
0014 205-06937 TEMPORARY SILT FENCE	4000.000 LFT	2.00000	8000.00	1.70000	6800.00	1.50000	6000.00
0015 205-09543 NO 2 STONE FOR CONSTRUCTION ENTRANCE	100.000 TON	25.00000	2500.00	18.00000	1800.00	20.00000	2000.00
0016 206-51220 EXCAVATION, WET	6795.000 CYS	20.00000	135900.00	6.73000	45730.35	30.00000	203850.00
0017 616-02320 GEOTEXTILES	11900.000 SYS	2.00000	23800.00	1.80000	21420.00	1.83000	21777.00
0018 616-05689 RIPRAP, CLASS 2	9000.000 TON	30.00000	270000.00	36.38000	327420.00	53.00000	477000.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000 EACH	500.00000	6000.00	250.00000	3000.00	282.00000	3384.00

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-32744-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1636776 LINKEL COMPANY		(2) 35-1415044 F & K CONSTRUCTION INC		(3) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-02770 EROSION CONTROL BLANKET , COIR FIBER MATTING (100% COCONUT)	26000.000 SYS	2.00000	52000.00	3.96000	102960.00	3.49000	90740.00
0021 621-04258 SEED MIXTURE , DRY-MESIC WILD RYE	649.700 LBS	40.00000	25988.00	58.40000	37942.48	51.00000	33134.70
0022 621-04258 SEED MIXTURE , EMERGENT MARSH	29.800 LBS	48.00000	1430.40	655.00000	19519.00	578.00000	17224.40
0023 621-04258 SEED MIXTURE , FOREST WETLAND	71.700 LBS	55.00000	3943.50	310.00000	22227.00	274.00000	19645.80
0024 621-04258 SEED MIXTURE , MESIC-WET WILD RYE	170.900 LBS	35.00000	5981.50	73.00000	12475.70	64.00000	10937.60
0025 621-04258 SEED MIXTURE , SEDGE MEADOW	176.100 LBS	40.00000	7044.00	492.00000	86641.20	434.00000	76427.40
0026 621-04258 SEED MIXTURE , WET-MESIC PRAIRIE	138.400 LBS	40.00000	5536.00	295.00000	40828.00	260.00000	35984.00
0027 621-04258 SEED MIXTURE ,PRAIRIE FEN	34.500 LBS	50.00000	1725.00	300.00000	10350.00	263.00000	9073.50
0028 621-04258 SEED MIXTURE ,SLOPE STABILIZATION	180.400 LBS	30.00000	5412.00	26.00000	4690.40	22.25000	4013.90
0029 621-04258 SEED MIXTURE ,UPLAND WOODLAND	43.000 LBS	50.00000	2150.00	465.00000	19995.00	411.00000	17673.00
0030 621-06557 SEED MIXTURE, T	2030.000 LBS	5.00000	10150.00	2.45000	4973.50	2.10000	4263.00
0031 621-06565 MULCHING MATERIAL	82.000 TON	500.00000	41000.00	415.00000	34030.00	366.00000	30012.00
0032 621-07085 STABILIZATION , RIVER BANK, LIVE WILLOW FASCINES	34671.000 LFT	4.00000	138684.00	13.70000	474992.70	12.00000	416052.00
0033 622-05654 PLANT, PERENNIAL , HERBACEOUS PLUGS	3790.000 EACH	20.00000	75800.00	4.55000	17244.50	4.00000	15160.00
0034 622-91786 SEEDLING ,LIVE WILLOW STAKES	17335.000 EACH	5.00000	86675.00	3.90000	67606.50	3.40000	58939.00
0035 622-91786 SEEDLING BARE ROOT	15332.000 EACH	7.00000	107324.00	3.40000	52128.80	2.95000	45229.40
0036 624-92647 HERBICIDE TREATMENT	90.000 ACRE	300.00000	27000.00	505.00000	45450.00	447.00000	40230.00
0037 628-09401 FIELD OFFICE, A	24.000 MOS	2000.00000	48000.00	1725.00000	41400.00	2100.00000	50400.00
0040 712-04784 STRUCTURE WATER LEVEL CONTROL	1.000 EACH	50000.00000	50000.00	6000.00000	6000.00	15000.00000	15000.00
0041 713-04643 TEMPORARY ACCESS LANE	LUMP	25000.00000	25000.00	220000.00000	220000.00	556897.82000	556897.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 185 -4

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-32744-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1636776 LINKEL COMPANY		(2) 35-1415044 F & K CONSTRUCTION INC		(3) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH SECTION TOTALS	24.000 MOS	350.00000	8400.00	85.00000	2040.00	300.00000	7200.00
		\$	1,934,923.40	\$	2,633,709.13	\$	2,689,622.00
CONTRACT TOTALS		\$	1,934,923.40	\$	2,633,709.13	\$	2,689,622.00

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-32744-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1801998 CLR INC		(6) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENT MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	23377.70000	23377.70	99000.00000	99000.00	20000.00000	20000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	252.20000	504.40	57.00000	114.00	80.00000	160.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000 MOS	126.10000	6052.80	35.00000	1680.00	100.00000	4800.00
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 109-08444 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	148853.10000	148853.10	145000.00000	145000.00	139800.00000	139800.00
0009 201-01015 CLEARING AND GRUBBING	LUMP	441556.56000	441556.56	128500.00000	128500.00	410000.00000	410000.00
0010 202-96133 PIPE, REMOVE	2940.000 LFT	11.78000	34633.20	21.00000	61740.00	10.00000	29400.00
0011 203-02000 EXCAVATION, COMMON	18354.000 CYS	9.89000	181521.06	6.50000	119301.00	9.00000	165186.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000 TON	46.82000	468.20	175.00000	1750.00	100.00000	1000.00
0013 205-06934 TEMPORARY MULCHING	33.840 TON	241.12000	8159.50	290.00000	9813.60	375.00000	12690.00
0014 205-06937 TEMPORARY SILT FENCE	4000.000 LFT	1.45000	5800.00	4.25000	17000.00	1.25000	5000.00
0015 205-09543 NO 2 STONE FOR CONSTRUCTION ENTRANCE	100.000 TON	34.16000	3416.00	40.00000	4000.00	25.00000	2500.00
0016 206-51220 EXCAVATION, WET	6795.000 CYS	88.38000	600542.10	88.25000	599658.75	45.00000	305775.00
0017 616-02320 GEOTEXTILES	11900.000 SYS	1.87000	22253.00	1.79000	21301.00	2.00000	23800.00
0018 616-05689 RIPRAP, CLASS 2	9000.000 TON	43.53000	391770.00	55.00000	495000.00	50.00000	450000.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000 EACH	2242.95000	26915.40	365.00000	4380.00	325.00000	3900.00

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-32744-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1801998 CLR INC		(6) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-02770 EROSION CONTROL BLANKET , COIR FIBER MATTING (100% COCONUT)	26000.000 SYS	2.97000	77220.00	3.13000	81380.00	2.00000	52000.00
0021 621-04258 SEED MIXTURE , DRY-MESIC WILD RYE	649.700 LBS	17.79000	11558.16	32.50000	21115.25	60.00000	38982.00
0022 621-04258 SEED MIXTURE , EMERGENT MARSH	29.800 LBS	267.19000	7962.26	195.00000	5811.00	675.00000	20115.00
0023 621-04258 SEED MIXTURE , FOREST WETLAND	71.700 LBS	160.27000	11491.36	97.00000	6954.90	325.00000	23302.50
0024 621-04258 SEED MIXTURE , MESIC-WET WILD RYE	170.900 LBS	17.79000	3040.31	37.00000	6323.30	80.00000	13672.00
0025 621-04258 SEED MIXTURE , SEDGE MEADOW	176.100 LBS	227.88000	40129.67	164.00000	28880.40	500.00000	88050.00
0026 621-04258 SEED MIXTURE , WET-MESIC PRAIRIE	138.400 LBS	126.03000	17442.55	101.00000	13978.40	300.00000	41520.00
0027 621-04258 SEED MIXTURE ,PRAIRIE FEN	34.500 LBS	119.38000	4118.61	100.00000	3450.00	300.00000	10350.00
0028 621-04258 SEED MIXTURE ,SLOPE STABILIZATION	180.400 LBS	4.93000	889.37	26.00000	4690.40	30.00000	5412.00
0029 621-04258 SEED MIXTURE ,UPLAND WOODLAND	43.000 LBS	240.86000	10356.98	151.00000	6493.00	470.00000	20210.00
0030 621-06557 SEED MIXTURE, T	2030.000 LBS	3.81000	7734.30	1.90000	3857.00	2.50000	5075.00
0031 621-06565 MULCHING MATERIAL	82.000 TON	263.55000	21611.10	601.00000	49282.00	425.00000	34850.00
0032 621-07085 STABILIZATION , RIVER BANK, LIVE WILLOW FASCINES	34671.000 LFT	10.34000	358498.14	12.25000	424719.75	16.00000	554736.00
0033 622-05654 PLANT, PERENNIAL , HERBACEOUS PLUGS	3790.000 EACH	3.08000	11673.20	5.00000	18950.00	5.50000	20845.00
0034 622-91786 SEEDLING ,LIVE WILLOW STAKES	17335.000 EACH	3.48000	60325.80	5.75000	99676.25	4.00000	69340.00
0035 622-91786 SEEDLING BARE ROOT	15332.000 EACH	1.87000	28670.84	4.75000	72827.00	3.50000	53662.00
0036 624-92647 HERBICIDE TREATMENT	90.000 ACRE	672.88000	60559.20	1050.00000	94500.00	600.00000	54000.00
0037 628-09401 FIELD OFFICE, A	24.000 MOS	2085.41000	50049.84	695.00000	16680.00	2000.00000	48000.00
0040 712-04784 STRUCTURE WATER LEVEL CONTROL	1.000 EACH	8815.66000	8815.66	20000.00000	20000.00	5000.00000	5000.00
0041 713-04643 TEMPORARY ACCESS LANE	LUMP	189999.51000	189999.51	199950.00000	199950.00	200000.00000	200000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 185 -7

TABULATION OF BIDS

CALL ORDER : 185
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-32744-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1801998 CLR INC		(6) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH SECTION TOTALS	24.000 MOS	94.57000	2269.68	35.00000	840.00	125.00000	3000.00
CONTRACT TOTALS		\$ 2,880,243.56		\$ 2,888,601.00		\$ 2,936,136.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 191 -1

VENDOR RANKING

CALL ORDER : 191 CONTRACT ID : IR-33103-A COUNTIES : MARION
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 04/30/11
 LOCATION : AT PLEASANT RUN GOLF COURSE PROJECT(S) : 1000047

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 759,309.11	100.0000%
2	35-1801998 CLR INC	\$ 829,877.86	109.2938%
3	35-1636776 LINKEL COMPANY	\$ 888,474.50	117.0109%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 897,722.00	118.2288%
5	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 924,542.00	121.7610%
6	35-1841857 CRI CONSTRUCTION INC	\$ 1,077,029.00	141.8433%

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-33103-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1801998 CLR INC		(3) 35-1636776 LINKEL COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		11500.00000	11500.00	21000.00000	21000.00	90000.00000	90000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		43400.00000	43400.00	41440.00000	41440.00	56000.00000	56000.00
0007 201-02250 TREE, 10 IN, REMOVE	12.000 EACH		280.00000	3360.00	275.00000	3300.00	500.00000	6000.00
0008 201-02255 TREE, 18 IN, REMOVE	23.000 EACH		900.00000	20700.00	750.00000	17250.00	1000.00000	23000.00
0009 201-02260 TREE, 30 IN, REMOVE	4.000 EACH		1125.00000	4500.00	875.00000	3500.00	1200.00000	4800.00
0010 201-06587 CLEARING AND GRUBBING	6.600 ACRE		9628.00000	63544.80	15000.00000	99000.00	7000.00000	46200.00
0011 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP		36600.00000	36600.00	17500.00000	17500.00	52000.00000	52000.00
0012 203-02000 EXCAVATION, COMMON	7852.000 CYS		28.00000	219856.00	26.00000	204152.00	14.00000	109928.00
0013 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT	LUMP		7735.00000	7735.00	23000.00000	23000.00	10000.00000	10000.00
0014 205-06937 TEMPORARY SILT FENCE	14905.000 LFT		1.30000	19376.50	1.69000	25189.45	2.00000	29810.00
0015 210-08274 COMPOST	364.000 CYS		107.05000	38966.20	115.00000	41860.00	50.00000	18200.00
0016 616-02320 GEOTEXTILES	752.000 SYS		1.20000	902.40	4.75000	3572.00	2.00000	1504.00
0017 616-06405 RIPRAP, REVETMENT	468.500 TON		61.25000	28695.63	53.00000	24830.50	35.00000	16397.50
0018 616-07266 COIR ROLL	2199.000 LFT		13.50000	29686.50	15.00000	32985.00	80.00000	175920.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH		1800.00000	5400.00	400.00000	1200.00	1000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-33103-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1801998 CLR INC		(3) 35-1636776 LINKEL COMPANY		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 621-02770 EROSION CONTROL BLANKET	11487.000	SYS	1.50000	17230.50	2.03000	23318.61	2.00000	22974.00
0021 621-04258 SEED MIXTURE , F	21.400	LBS	263.95000	5648.53	265.00000	5671.00	100.00000	2140.00
0022 621-04258 SEED MIXTURE , G	16.600	LBS	18.30000	303.78	133.00000	2207.80	20.00000	332.00
0023 621-04258 SEED MIXTURE , L	27.000	LBS	190.90000	5154.30	218.00000	5886.00	28.00000	756.00
0024 621-04258 SEED MIXTURE , W	59.000	LBS	260.95000	15396.05	230.00000	13570.00	26.00000	1534.00
0025 621-06545 FERTILIZER	4.000	TON	1329.75000	5319.00	1250.00000	5000.00	1000.00000	4000.00
0026 621-06557 SEED MIXTURE, T	1078.000	LBS	3.80000	4096.40	2.50000	2695.00	1.00000	1078.00
0027 621-06565 MULCHING MATERIAL	53.900	TON	242.30000	13059.97	420.00000	22638.00	500.00000	26950.00
0028 621-09785 STRAW , WATTLES	1162.000	LFT	7.70000	8947.40	16.25000	18882.50	10.00000	11620.00
0029 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	165.000	EACH	2.35000	387.75	33.00000	5445.00	35.00000	5775.00
0030 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	50.000	EACH	3.75000	187.50	41.00000	2050.00	39.00000	1950.00
0031 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	59.000	EACH	183.50000	10826.50	298.00000	17582.00	280.00000	16520.00
0032 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	175.000	EACH	258.60000	45255.00	347.00000	60725.00	300.00000	52500.00
0033 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN	20.000	EACH	392.20000	7844.00	411.00000	8220.00	1000.00000	20000.00
0034 622-05654 PLANT, PERENNIAL	1098.000	EACH	18.60000	20422.80	15.50000	17019.00	15.00000	16470.00
0035 622-52436 SIGN, DO NOT MOW OR SPRAY	37.000	EACH	50.00000	1850.00	35.00000	1295.00	40.00000	1480.00
0036 622-91786 SEEDLING	1204.000	EACH	11.15000	13424.60	9.50000	11438.00	8.00000	9632.00
0037 718-06531 OUTLET PROTECTOR, 3	18.000	EACH	457.10000	8227.80	869.00000	15642.00	500.00000	9000.00
0038 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	275.00000	1650.00	175.00000	1050.00	300.00000	1800.00
0039 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	152.00000	1520.00	230.00000	2300.00	200.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 191 -4

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-33103-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1801998 CLR INC		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06775 MAINTAINING TRAFFIC	LUMP	37000.00000	37000.00	26000.00000	26000.00	35000.00000	35000.00
0041 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	30.000 SFT	29.30000	879.00	32.00000	960.00	40.00000	1200.00
0042 802-76055 SIGN POST, A	40.000 LFT	11.28000	451.20	12.50000	500.00	25.00000	1000.00
SECTION TOTALS		\$	759,309.11	\$	829,877.86	\$	888,474.50
CONTRACT TOTALS		\$	759,309.11	\$	829,877.86	\$	888,474.50

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-33103-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1582525 JERRY AIGNER CONSTRUCTION		(6) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4450.00000	4450.00	20000.00000	20000.00	24000.00000	24000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	90000.00000	90000.00	48000.00000	48000.00
0007 201-02250 TREE, 10 IN, REMOVE	12.000 EACH	315.00000	3780.00	400.00000	4800.00	350.00000	4200.00
0008 201-02255 TREE, 18 IN, REMOVE	23.000 EACH	421.00000	9683.00	650.00000	14950.00	611.00000	14053.00
0009 201-02260 TREE, 30 IN, REMOVE	4.000 EACH	4200.00000	16800.00	2000.00000	8000.00	1000.00000	4000.00
0010 201-06587 CLEARING AND GRUBBING	6.600 ACRE	8400.00000	55440.00	13000.00000	85800.00	18000.00000	118800.00
0011 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	43500.00000	43500.00	14750.00000	14750.00	107000.00000	107000.00
0012 203-02000 EXCAVATION, COMMON	7852.000 CYS	27.00000	212004.00	17.00000	133484.00	24.00000	188448.00
0013 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT	LUMP	68900.80000	68900.80	12000.00000	12000.00	2500.00000	2500.00
0014 205-06937 TEMPORARY SILT FENCE	14905.000 LFT	1.50000	22357.50	2.50000	37262.50	1.80000	26829.00
0015 210-08274 COMPOST	364.000 CYS	137.00000	49868.00	100.00000	36400.00	179.00000	65156.00
0016 616-02320 GEOTEXTILES	752.000 SYS	6.50000	4888.00	3.50000	2632.00	1.90000	1428.80
0017 616-06405 RIPRAP, REVETMENT	468.500 TON	48.00000	22488.00	61.00000	28578.50	32.00000	14992.00
0018 616-07266 COIR ROLL	2199.000 LFT	24.00000	52776.00	50.00000	109950.00	46.00000	101154.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	630.00000	1890.00	5000.00000	15000.00	722.00000	2166.00

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-33103-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1582525 JERRY AIGNER CONSTRUCTION		(6) 35-1841857 CRI CONSTRUCTION INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 621-02770 EROSION CONTROL BLANKET	11487.000	SYS	1.40000	16081.80	2.00000	22974.00	3.60000	41353.20
0021 621-04258 SEED MIXTURE , F	21.400	LBS	521.00000	11149.40	380.00000	8132.00	533.00000	11406.20
0022 621-04258 SEED MIXTURE , G	16.600	LBS	47.00000	780.20	100.00000	1660.00	268.00000	4448.80
0023 621-04258 SEED MIXTURE , L	27.000	LBS	397.00000	10719.00	300.00000	8100.00	411.00000	11097.00
0024 621-04258 SEED MIXTURE , W	59.000	LBS	504.00000	29736.00	320.00000	18880.00	388.00000	22892.00
0025 621-06545 FERTILIZER	4.000	TON	640.00000	2560.00	1000.00000	4000.00	1000.00000	4000.00
0026 621-06557 SEED MIXTURE, T	1078.000	LBS	4.50000	4851.00	2.00000	2156.00	4.00000	4312.00
0027 621-06565 MULCHING MATERIAL	53.900	TON	452.00000	24362.80	400.00000	21560.00	499.00000	26896.10
0028 621-09785 STRAW , WATTLES	1162.000	LFT	19.00000	22078.00	7.00000	8134.00	9.95000	11561.90
0029 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	165.000	EACH	55.00000	9075.00	55.00000	9075.00	41.00000	6765.00
0030 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	50.000	EACH	58.00000	2900.00	75.00000	3750.00	64.00000	3200.00
0031 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	59.000	EACH	255.00000	15045.00	400.00000	23600.00	327.00000	19293.00
0032 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	175.000	EACH	432.00000	75600.00	600.00000	105000.00	468.00000	81900.00
0033 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN	20.000	EACH	824.00000	16480.00	1000.00000	20000.00	915.00000	18300.00
0034 622-05654 PLANT, PERENNIAL	1098.000	EACH	30.00000	32940.00	15.00000	16470.00	32.00000	35136.00
0035 622-52436 SIGN, DO NOT MOW OR SPRAY	37.000	EACH	51.00000	1887.00	200.00000	7400.00	42.00000	1554.00
0036 622-91786 SEEDLING	1204.000	EACH	34.50000	41538.00	10.00000	12040.00	18.75000	22575.00
0037 718-06531 OUTLET PROTECTOR, 3	18.000	EACH	53.00000	954.00	300.00000	5400.00	425.00000	7650.00
0038 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	258.00000	1548.00	300.00000	1800.00	333.00000	1998.00
0039 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	142.00000	1420.00	300.00000	3000.00	310.00000	3100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 191 -7

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : IR-33103-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3806996 HIS CONSTRUCTORS INC		(5) 35-1582525 JERRY AIGNER CONSTRUCTION		(6) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06775 MAINTAINING TRAFFIC	LUMP	950.00000	950.00	5000.00000	5000.00	12500.00000	12500.00
0041 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	30.000 SFT	27.25000	817.50	40.00000	1200.00	44.00000	1320.00
0042 802-76055 SIGN POST, A	40.000 LFT	10.50000	420.00	40.00000	1600.00	26.00000	1040.00
SECTION TOTALS		\$	897,722.00	\$	924,542.00	\$	1,077,029.00
CONTRACT TOTALS		\$	897,722.00	\$	924,542.00	\$	1,077,029.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 221 -1

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : R -29509-A COUNTIES : RIPLEY
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 10/21/11
 LOCATION : ON EASTERN AVENUE FROM SR 101 TO SUNMAN CITY LIMITS PROJECT(S) : 9069001

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,394,969.40	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 1,457,325.68	104.4701%
3	35-0844079 PAUL H ROHE COMPANY	\$ 1,500,554.57	107.5690%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,585,526.00	113.6603%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,639,700.74	117.5439%
6	35-1636776 LINKEL COMPANY	\$ 1,662,558.30	119.1824%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 221 -2

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -29509-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

			(1) 35-1917625		(2) 35-1128289		(3) 35-0844079	
			MILESTONE CONTRACTORS LP		BEATY CONSTRUCTION INC		PAUL H ROHE COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	14000.00000	14000.00	10750.00000	10750.00	10350.00000	10350.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	175.00000	175.00	125.00000	125.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	10.000 MOS	100.00000	1000.00	85.00000	850.00	120.00000	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	69000.00000	69000.00	72850.00000	72850.00	41950.00000	41950.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	13500.00000	13500.00	14570.00000	14570.00	33455.00000	33455.00
	CLEARING RIGHT OF WAY							
0013	202-02279	1979.000 LFT	7.75000	15337.25	4.00000	7916.00	6.50000	12863.50
	CURB AND GUTTER, REMOVE							
0014	202-02928	1.000 EACH	550.00000	550.00	675.00000	675.00	525.00000	525.00
	CATCH BASIN, REMOVE							
0015	202-52710	791.000 SYS	8.00000	6328.00	6.00000	4746.00	10.00000	7910.00
	SIDEWALK, CONCRETE, REMOVE							
0016	202-91385	15.000 EACH	350.00000	5250.00	700.00000	10500.00	375.00000	5625.00
	INLET, REMOVE							
0017	202-93047	8.000 EACH	900.00000	7200.00	950.00000	7600.00	1000.00000	8000.00
	MANHOLE, REMOVE							
0018	202-96133	1642.000 LFT	9.00000	14778.00	15.00000	24630.00	12.50000	20525.00
	PIPE, REMOVE							
0019	203-02000	3470.000 CYS	18.00000	62460.00	21.50000	74605.00	22.50000	78075.00
	EXCAVATION, COMMON							

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -29509-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	4868.000	LFT	1.50000	7302.00	1.30000	6328.40	1.25000	6085.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8068.000	SYS	6.50000	52442.00	10.00000	80680.00	9.75000	78663.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	2882.000	CYS	15.00000	43230.00	20.50000	59081.00	21.00000	60522.00
0023 304-07493 WIDENING WITH HMA, TYPE B	32.000	TON	95.00000	3040.00	88.00000	2816.00	85.00000	2720.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	370.000	SYS	12.00000	4440.00	10.75000	3977.50	0.75000	277.50
0025 306-08043 MILLING, TRANSITION	32.000	SYS	15.00000	480.00	10.75000	344.00	13.66000	437.12
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2010.000	TON	50.00000	100500.00	48.25000	96982.50	44.00000	88440.00
0027 402-07433 HMA SURFACE, TYPE B	381.000	TON	62.00000	23622.00	60.50000	23050.50	58.00000	22098.00
0028 402-07438 HMA INTERMEDIATE, TYPE B	635.000	TON	52.00000	33020.00	49.50000	31432.50	47.00000	29845.00
0029 406-05520 ASPHALT FOR TACK COAT	4.000	TON	500.00000	2000.00	102.50000	410.00	300.00000	1200.00
0030 604-06070 SIDEWALK, CONCRETE , A, 10 IN.	7.000	SYS	44.00000	308.00	41.00000	287.00	80.00000	560.00
0031 604-07900 CURB RAMP, CONCRETE, F	30.000	SYS	130.00000	3900.00	150.00000	4500.00	165.00000	4950.00
0032 604-07901 CURB RAMP, CONCRETE, G	25.000	SYS	130.00000	3250.00	150.00000	3750.00	180.00000	4500.00
0033 604-07902 CURB RAMP, CONCRETE, H	25.000	SYS	130.00000	3250.00	150.00000	3750.00	150.00000	3750.00
0034 604-07903 CURB RAMP, CONCRETE, K	22.000	SYS	130.00000	2860.00	150.00000	3300.00	140.00000	3080.00
0035 604-91531 SIDEWALK, CONCRETE, 4 IN	1066.000	SYS	35.00000	37310.00	31.50000	33579.00	44.00000	46904.00
0036 605-06120 CURB, CONCRETE	57.000	LFT	26.00000	1482.00	35.00000	1995.00	30.00000	1710.00
0037 605-06140 CURB AND GUTTER, CONCRETE	2459.000	LFT	14.00000	34426.00	20.00000	49180.00	12.25000	30122.75
0038 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	978.000	LFT	12.00000	11736.00	15.00000	14670.00	12.25000	11980.50
0039 610-07487 HMA FOR APPROACHES, TYPE B	503.000	TON	95.00000	47785.00	88.00000	44264.00	85.00000	42755.00
0040 610-08446 PCCP FOR APPROACHES, 6 IN	372.000	SYS	48.00000	17856.00	48.00000	17856.00	45.00000	16740.00

TABULATION OF BIDS

CALL ORDER : 221

CONTRACT ID : R -29509-A

COUNTIES : RIPLEY

LETTING DATE : 09/01/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-09108 PCCP FOR APPROACHES, 9 IN	342.000	SYS	49.50000	16929.00	54.00000	18468.00	52.00000	17784.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	290.00000	1450.00	160.00000	800.00	155.00000	775.00
0043 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	325.00000	1625.00	175.00000	875.00	170.00000	850.00
0044 616-02320 GEOTEXTILES	25.000	SYS	3.00000	75.00	3.00000	75.00	13.25000	331.25
0045 616-06405 RIPRAP, REVETMENT	38.000	TON	50.00000	1900.00	30.00000	1140.00	38.00000	1444.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	105.00000	210.00	105.00000	210.00	100.00000	200.00
0047 621-06567 WATER	10.000	KGAL	1.10000	11.00	1.05000	10.50	1.00000	10.00
0048 621-06575 SODDING, NURSERY	2633.000	SYS	3.00000	7899.00	4.25000	11190.25	2.90000	7635.70
0049 628-09402 FIELD OFFICE, B	10.000	MOS	2500.00000	25000.00	2450.00000	24500.00	1350.00000	13500.00
0050 703-06029 REINFORCING BARS, EPOXY COATED	215.000	LBS	10.00000	2150.00	3.50000	752.50	1.35000	290.25
0051 714-09971 HEADWALL, CAST-IN-PLACE	2.700	CYS	2300.00000	6210.00	2500.00000	6750.00	2770.00000	7479.00
0052 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	23.000	LFT	31.00000	713.00	13.50000	310.50	19.00000	437.00
0053 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1515.000	LFT	23.00000	34845.00	30.00000	45450.00	28.00000	42420.00
0054 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	329.000	LFT	28.00000	9212.00	33.00000	10857.00	36.00000	11844.00
0055 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	657.000	LFT	36.00000	23652.00	48.00000	31536.00	46.00000	30222.00
0056 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN	585.000	LFT	72.00000	42120.00	85.00000	49725.00	83.00000	48555.00
0057 715-05422 PIPE, SLOTTED DRAIN, 12 IN	342.000	LFT	85.00000	29070.00	85.00000	29070.00	70.00000	23940.00
0058 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	309.000	TON	70.00000	21630.00	60.00000	18540.00	60.00000	18540.00
0059 715-09064 VIDEO INSPECTION FOR PIPE	3298.000	LFT	1.30000	4287.40	1.30000	4287.40	1.25000	4122.50
0060 715-92525 WATER MAIN, 10 IN , PVC, C900	1850.000	LFT	37.00000	68450.00	16.00000	29600.00	49.00000	90650.00
0061 715-93911 WATER MAIN, 4 IN , PVC, C900	1055.000	LFT	29.00000	30595.00	10.00000	10550.00	44.00000	46420.00

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -29509-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-93912 WATER MAIN, 6 IN , PVC, C900	1825.000	LFT	31.00000	56575.00	12.00000	21900.00	40.00000	73000.00
0063 716-07636 PIPE INSTALLATION, TRENCHLESS, 42 IN	82.000	LFT	1150.00000	94300.00	1500.00000	123000.00	575.00000	47150.00
0064 720-01092 MANHOLE, J15, MODIFIED	9.000	EACH	2900.00000	26100.00	3500.00000	31500.00	2900.00000	26100.00
0065 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	9.000	EACH	600.00000	5400.00	765.00000	6885.00	780.00000	7020.00
0066 720-08658 MANHOLE, J5	2.000	EACH	2500.00000	5000.00	3400.00000	6800.00	2900.00000	5800.00
0067 720-09079 INLET, HA5, MODIFIED	4.000	EACH	1750.00000	7000.00	1600.00000	6400.00	2200.00000	8800.00
0068 720-45010 INLET, A3	9.000	EACH	1600.00000	14400.00	1245.00000	11205.00	1750.00000	15750.00
0069 720-45035 INLET, F7	5.000	EACH	1400.00000	7000.00	1350.00000	6750.00	1600.00000	8000.00
0070 720-45260 PIPE CATCH BASIN, 12 IN	2.000	EACH	1900.00000	3800.00	750.00000	1500.00	875.00000	1750.00
0071 720-45410 MANHOLE, C4	2.000	EACH	1900.00000	3800.00	2500.00000	5000.00	2090.00000	4180.00
0072 720-94612 MANHOLE, K4	5.000	EACH	2800.00000	14000.00	3500.00000	17500.00	3560.00000	17800.00
0073 720-96999 FIRE HYDRANT ASSEMBLY	4.000	EACH	4800.00000	19200.00	5000.00000	20000.00	3900.00000	15600.00
0074 720-98174 INLET, B15	11.000	EACH	2100.00000	23100.00	1775.00000	19525.00	2050.00000	22550.00
0075 720-98555 INLET, C15	14.000	EACH	2100.00000	29400.00	1850.00000	25900.00	2300.00000	32200.00
0076 732-02388 WATER MAIN , ABANDON EXISTING	8.000	EACH	700.00000	5600.00	525.00000	4200.00	1050.00000	8400.00
0077 732-02388 WATER MAIN , METER	2.000	EACH	3100.00000	6200.00	1735.00000	3470.00	2000.00000	4000.00
0078 732-02388 WATER MAIN , WATER SERVICE CONNECTION, 0.75 IN.	26.000	EACH	500.00000	13000.00	500.00000	13000.00	790.00000	20540.00
0079 732-02388 WATER MAIN CASTING, ADJUST TO GRADE, WATER METER	5.000	EACH	350.00000	1750.00	275.00000	1375.00	600.00000	3000.00
0080 732-02388 WATER MAIN CROSS TAP ASSEMBLY, 4 IN.	2.000	EACH	1400.00000	2800.00	4525.00000	9050.00	4025.00000	8050.00
0081 732-02388 WATER MAIN VALVE WITH BOX, RESTRAINED, GATE, 10 IN.	4.000	EACH	2500.00000	10000.00	2800.00000	11200.00	2650.00000	10600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 221 -6

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -29509-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-0844079 PAUL H ROHE COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 732-02388 WATER MAIN VALVE WITH BOX, RESTRAINED, GATE, 6 IN.	1.000 EACH	1400.00000	1400.00	1750.00000	1750.00	2350.00000	2350.00
0083 732-02388 WATER MAIN VALVE WITH BOX, TAPPING, WATER, 4 IN.	2.000 EACH	2250.00000	4500.00	2750.00000	5500.00	3980.00000	7960.00
0084 732-02388 WATER MAIN VALVE WITH BOX, TAPPING, WATER, 6 IN.	3.000 EACH	2500.00000	7500.00	2950.00000	8850.00	4215.00000	12645.00
0085 732-03053 METER PIT	4.000 EACH	800.00000	3200.00	475.00000	1900.00	1750.00000	7000.00
0086 732-04964 WATER MAIN WATER SERVICE LINE, AUGER AND PUSH, 0.75	30.000 LFT	52.00000	1560.00	35.00000	1050.00	220.00000	6600.00
0087 732-04964 WATER MAIN WATER SERVICE LINE, OPEN CUT 0.75 IN	540.000 LFT	26.00000	14040.00	25.00000	13500.00	60.00000	32400.00
0088 732-91742 FIRE HYDRANT , RECONNECT	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	3260.00000	3260.00
0089 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	4.000 EACH	500.00000	2000.00	600.00000	2400.00	1050.00000	4200.00
0090 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	360.00000	720.00	400.00000	800.00	175.00000	350.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	470.00000	1410.00	500.00000	1500.00	185.00000	555.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000 EACH	125.00000	4000.00	145.00000	4640.00	90.00000	2880.00
0093 801-06640 CONSTRUCTION SIGN, A	7.000 EACH	230.00000	1610.00	250.00000	1750.00	139.00000	973.00
0094 801-06645 CONSTRUCTION SIGN, B	11.000 EACH	125.00000	1375.00	135.00000	1485.00	45.00000	495.00
0095 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	44997.13000	44997.13	21070.00000	21070.00
0096 801-07118 BARRICADE, III-A	72.000 LFT	12.50000	900.00	14.00000	1008.00	12.00000	864.00
0097 801-07119 BARRICADE, III-B	140.000 LFT	16.50000	2310.00	18.00000	2520.00	12.00000	1680.00
0098 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	208.000 LFT	18.50000	3848.00	10.75000	2236.00	10.00000	2080.00
0099 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	124.000 SFT	20.50000	2542.00	14.50000	1798.00	13.50000	1674.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 221 -7

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -29509-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3580.000	LFT	0.85000	3043.00	0.82000	2935.60	0.55000	1969.00
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	194.000	LFT	5.00000	970.00	4.95000	960.30	4.50000	873.00
0102 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	447.000	LFT	1.25000	558.75	1.30000	581.10	4.50000	2011.50
0103 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	2.000	EACH	350.00000	700.00	375.00000	750.00	500.00000	1000.00
SECTION TOTALS			\$	1,394,969.40	\$	1,457,325.68	\$	1,500,554.57
CONTRACT TOTALS			\$	1,394,969.40	\$	1,457,325.68	\$	1,500,554.57

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -29509-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11792.91000	11792.91	22500.00000	22500.00	150380.00000	150380.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	202.13000	202.13	275.00000	275.00	250.00000	250.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000 MOS	126.33000	1263.30	75.00000	750.00	125.00000	1250.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	21838.91000	21838.91	81985.00000	81985.00	76500.00000	76500.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	37458.83000	37458.83	16397.00000	16397.00	15500.00000	15500.00
0013 202-02279 CURB AND GUTTER, REMOVE	1979.000 LFT	3.85000	7619.15	2.00000	3958.00	10.45000	20680.55
0014 202-02928 CATCH BASIN, REMOVE	1.000 EACH	162.38000	162.38	587.00000	587.00	510.00000	510.00
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	791.000 SYS	6.47000	5117.77	6.00000	4746.00	19.50000	15424.50
0016 202-91385 INLET, REMOVE	15.000 EACH	154.53000	2317.95	293.00000	4395.00	710.00000	10650.00
0017 202-93047 MANHOLE, REMOVE	8.000 EACH	274.39000	2195.12	759.00000	6072.00	710.00000	5680.00
0018 202-96133 PIPE, REMOVE	1642.000 LFT	2.77000	4548.34	19.00000	31198.00	5.00000	8210.00
0019 203-02000 EXCAVATION, COMMON	3470.000 CYS	17.69000	61384.30	24.00000	83280.00	16.40000	56908.00

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -29509-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	4868.000	LFT	1.40000	6815.20	1.25000	6085.00	2.00000	9736.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8068.000	SYS	11.03000	88990.04	10.17000	82051.56	8.00000	64544.00
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	2882.000	CYS	14.15000	40780.30	27.00000	77814.00	19.75000	56919.50
0023 304-07493 WIDENING WITH HMA, TYPE B	32.000	TON	157.47000	5039.04	184.00000	5888.00	85.00000	2720.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	370.000	SYS	13.07000	4835.90	9.45000	3496.50	11.50000	4255.00
0025 306-08043 MILLING, TRANSITION	32.000	SYS	20.32000	650.24	9.45000	302.40	11.50000	368.00
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2010.000	TON	53.11000	106751.10	48.00000	96480.00	51.00000	102510.00
0027 402-07433 HMA SURFACE, TYPE B	381.000	TON	66.68000	25405.08	68.00000	25908.00	53.00000	20193.00
0028 402-07438 HMA INTERMEDIATE, TYPE B	635.000	TON	54.24000	34442.40	48.00000	30480.00	58.00000	36830.00
0029 406-05520 ASPHALT FOR TACK COAT	4.000	TON	113.01000	452.04	500.00000	2000.00	351.00000	1404.00
0030 604-06070 SIDEWALK, CONCRETE , A, 10 IN.	7.000	SYS	107.62000	753.34	235.00000	1645.00	181.00000	1267.00
0031 604-07900 CURB RAMP, CONCRETE, F	30.000	SYS	168.47000	5054.10	110.00000	3300.00	272.00000	8160.00
0032 604-07901 CURB RAMP, CONCRETE, G	25.000	SYS	112.31000	2807.75	110.00000	2750.00	260.00000	6500.00
0033 604-07902 CURB RAMP, CONCRETE, H	25.000	SYS	112.31000	2807.75	125.00000	3125.00	260.00000	6500.00
0034 604-07903 CURB RAMP, CONCRETE, K	22.000	SYS	112.31000	2470.82	120.00000	2640.00	272.00000	5984.00
0035 604-91531 SIDEWALK, CONCRETE, 4 IN	1066.000	SYS	43.16000	46008.56	29.00000	30914.00	32.10000	34218.60
0036 605-06120 CURB, CONCRETE	57.000	LFT	37.55000	2140.35	23.00000	1311.00	25.00000	1425.00
0037 605-06140 CURB AND GUTTER, CONCRETE	2459.000	LFT	20.23000	49745.57	12.83000	31548.97	19.00000	46721.00
0038 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	978.000	LFT	13.76000	13457.28	12.97000	12684.66	22.00000	21516.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	503.000	TON	96.06000	48318.18	78.00000	39234.00	80.00000	40240.00
0040 610-08446 PCCP FOR APPROACHES, 6 IN	372.000	SYS	62.50000	23250.00	57.00000	21204.00	60.50000	22506.00

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -29509-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-09108 PCCP FOR APPROACHES, 9 IN	342.000	SYS	61.82000	21142.44	59.00000	20178.00	90.75000	31036.50
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	162.86000	814.30	160.00000	800.00	200.00000	1000.00
0043 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	325.71000	1628.55	170.00000	850.00	225.00000	1125.00
0044 616-02320 GEOTEXTILES	25.000	SYS	0.67000	16.75	3.00000	75.00	2.00000	50.00
0045 616-06405 RIPRAP, REVETMENT	38.000	TON	42.08000	1599.04	25.00000	950.00	25.00000	950.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	112.32000	224.64	100.00000	200.00	550.00000	1100.00
0047 621-06567 WATER	10.000	KGAL	1.12000	11.20	1.00000	10.00	25.00000	250.00
0048 621-06575 SODDING, NURSERY	2633.000	SYS	3.26000	8583.58	4.00000	10532.00	5.00000	13165.00
0049 628-09402 FIELD OFFICE, B	10.000	MOS	1808.25000	18082.50	1900.00000	19000.00	1200.00000	12000.00
0050 703-06029 REINFORCING BARS, EPOXY COATED	215.000	LBS	4.46000	958.90	3.00000	645.00	8.00000	1720.00
0051 714-09971 HEADWALL, CAST-IN-PLACE	2.700	CYS	1564.78000	4224.91	1200.00000	3240.00	1000.00000	2700.00
0052 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	23.000	LFT	44.17000	1015.91	20.00000	460.00	32.65000	750.95
0053 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1515.000	LFT	37.61000	56979.15	46.75000	70826.25	35.00000	53025.00
0054 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	329.000	LFT	33.81000	11123.49	50.35000	16565.15	40.00000	13160.00
0055 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	657.000	LFT	45.09000	29624.13	57.75000	37941.75	44.85000	29466.45
0056 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN	585.000	LFT	142.02000	83081.70	82.50000	48262.50	84.85000	49637.25
0057 715-05422 PIPE, SLOTTED DRAIN, 12 IN	342.000	LFT	31.07000	10625.94	108.00000	36936.00	54.25000	18553.50
0058 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	309.000	TON	62.15000	19204.35	68.00000	21012.00	100.00000	30900.00
0059 715-09064 VIDEO INSPECTION FOR PIPE	3298.000	LFT	1.40000	4617.20	1.25000	4122.50	1.50000	4947.00
0060 715-92525 WATER MAIN, 10 IN , PVC, C900	1850.000	LFT	54.25000	100362.50	45.50000	84175.00	42.35000	78347.50
0061 715-93911 WATER MAIN, 4 IN , PVC, C900	1055.000	LFT	39.66000	41841.30	38.00000	40090.00	32.90000	34709.50

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -29509-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-93912 WATER MAIN, 6 IN , PVC, C900	1825.000	LFT	42.23000	77069.75	39.50000	72087.50	33.60000	61320.00
0063 716-07636 PIPE INSTALLATION, TRENCHLESS, 42 IN	82.000	LFT	1375.15000	112762.30	1595.00000	130790.00	1065.00000	87330.00
0064 720-01092 MANHOLE, J15, MODIFIED	9.000	EACH	3145.78000	28312.02	3500.00000	31500.00	1655.00000	14895.00
0065 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	9.000	EACH	1028.49000	9256.41	475.00000	4275.00	1000.00000	9000.00
0066 720-08658 MANHOLE, J5	2.000	EACH	2995.60000	5991.20	3300.00000	6600.00	1705.00000	3410.00
0067 720-09079 INLET, HA5, MODIFIED	4.000	EACH	1572.82000	6291.28	1500.00000	6000.00	820.00000	3280.00
0068 720-45010 INLET, A3	9.000	EACH	1075.50000	9679.50	1300.00000	11700.00	785.00000	7065.00
0069 720-45035 INLET, F7	5.000	EACH	942.77000	4713.85	1140.00000	5700.00	815.00000	4075.00
0070 720-45260 PIPE CATCH BASIN, 12 IN	2.000	EACH	1026.34000	2052.68	940.00000	1880.00	1000.00000	2000.00
0071 720-45410 MANHOLE, C4	2.000	EACH	1735.83000	3471.66	2340.00000	4680.00	2000.00000	4000.00
0072 720-94612 MANHOLE, K4	5.000	EACH	3917.02000	19585.10	2940.00000	14700.00	2980.00000	14900.00
0073 720-96999 FIRE HYDRANT ASSEMBLY	4.000	EACH	3955.43000	15821.72	4340.00000	17360.00	3770.00000	15080.00
0074 720-98174 INLET, B15	11.000	EACH	1678.51000	18463.61	1740.00000	19140.00	1635.00000	17985.00
0075 720-98555 INLET, C15	14.000	EACH	1679.46000	23512.44	1740.00000	24360.00	1885.00000	26390.00
0076 732-02388 WATER MAIN , ABANDON EXISTING	8.000	EACH	944.00000	7552.00	940.00000	7520.00	1680.00000	13440.00
0077 732-02388 WATER MAIN , METER	2.000	EACH	1652.26000	3304.52	1175.00000	2350.00	410.00000	820.00
0078 732-02388 WATER MAIN , WATER SERVICE CONNECTION, 0.75 IN.	26.000	EACH	636.50000	16549.00	725.00000	18850.00	520.00000	13520.00
0079 732-02388 WATER MAIN CASTING, ADJUST TO GRADE, WATER METER	5.000	EACH	358.96000	1794.80	285.00000	1425.00	100.00000	500.00
0080 732-02388 WATER MAIN CROSS TAP ASSEMBLY, 4 IN.	2.000	EACH	4064.11000	8128.22	3955.00000	7910.00	2270.00000	4540.00
0081 732-02388 WATER MAIN VALVE WITH BOX, RESTRAINED, GATE, 10 IN.	4.000	EACH	2099.26000	8397.04	2058.00000	8232.00	1915.00000	7660.00

TABULATION OF BIDS

CALL ORDER : 221
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COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 732-02388 WATER MAIN VALVE WITH BOX, RESTRAINED, GATE, 6 IN.	1.000 EACH	3789.25000	3789.25	1058.00000	1058.00	1060.00000	1060.00
0083 732-02388 WATER MAIN VALVE WITH BOX, TAPPING, WATER, 4 IN.	2.000 EACH	4814.02000	9628.04	1758.00000	3516.00	2150.00000	4300.00
0084 732-02388 WATER MAIN VALVE WITH BOX, TAPPING, WATER, 6 IN.	3.000 EACH	5768.22000	17304.66	2184.00000	6552.00	2315.00000	6945.00
0085 732-03053 METER PIT	4.000 EACH	1928.00000	7712.00	967.00000	3868.00	765.00000	3060.00
0086 732-04964 WATER MAIN WATER SERVICE LINE, AUGER AND PUSH, 0.75	30.000 LFT	123.78000	3713.40	21.00000	630.00	40.25000	1207.50
0087 732-04964 WATER MAIN WATER SERVICE LINE, OPEN CUT 0.75 IN	540.000 LFT	55.26000	29840.40	32.00000	17280.00	19.30000	10422.00
0088 732-91742 FIRE HYDRANT , RECONNECT	1.000 EACH	2958.67000	2958.67	1975.00000	1975.00	1445.00000	1445.00
0089 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	4.000 EACH	992.77000	3971.08	1078.00000	4312.00	1070.00000	4280.00
0090 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	411.00000	822.00	195.00000	390.00	300.00000	600.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	410.99000	1232.97	200.00000	600.00	600.00000	1800.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000 EACH	174.15000	5572.80	99.00000	3168.00	140.00000	4480.00
0093 801-06640 CONSTRUCTION SIGN, A	7.000 EACH	188.08000	1316.56	153.00000	1071.00	210.00000	1470.00
0094 801-06645 CONSTRUCTION SIGN, B	11.000 EACH	83.59000	919.49	49.00000	539.00	60.00000	660.00
0095 801-06775 MAINTAINING TRAFFIC	LUMP	13736.32000	13736.32	28578.00000	28578.00	55500.00000	55500.00
0096 801-07118 BARRICADE, III-A	72.000 LFT	29.05000	2091.60	13.00000	936.00	22.00000	1584.00
0097 801-07119 BARRICADE, III-B	140.000 LFT	34.83000	4876.20	13.00000	1820.00	25.00000	3500.00
0098 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	208.000 LFT	16.38000	3407.04	12.00000	2496.00	22.00000	4576.00
0099 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	124.000 SFT	23.68000	2936.32	16.00000	1984.00	18.00000	2232.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 221 -13

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -29509-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3580.000	LFT	0.54000	1933.20	1.00000	3580.00	1.00000	3580.00
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	194.000	LFT	6.63000	1286.22	5.00000	970.00	8.00000	1552.00
0102 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	447.000	LFT	1.03000	460.41	5.00000	2235.00	2.00000	894.00
0103 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	2.000	EACH	331.33000	662.66	600.00000	1200.00	570.00000	1140.00
SECTION TOTALS			\$	1,585,526.00	\$	1,639,700.74	\$	1,662,558.30
CONTRACT TOTALS			\$	1,585,526.00	\$	1,639,700.74	\$	1,662,558.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 231 -1

VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : R -32188-A COUNTIES : HARRISON
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 10/01/11
 LOCATION : ON INDIAN CREEK TRAIL PROJECT(S) : 0401069

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,416,000.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,692,904.41	119.5554%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 1,696,000.00	119.7740%

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32188-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		(1) 35-2040801		(2) 35-1618530		(3) 35-1487672		
		GOHMANN ASPHALT & CONSTRUCTI		AMERICAN CONTRACTING & SERVI		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN ENHANCEMENT								
0001	105-06845	LUMP	6000.00000	6000.00	15000.00000	15000.00	20000.00000	20000.00
	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0005	110-01001	LUMP	67887.92000	67887.92	84645.22000	84645.22	84143.01000	84143.01
	MOBILIZATION AND DEMOBILIZATION							
0006	201-06587	0.700 ACRE	1500.00000	1050.00	24184.34000	16929.04	10000.00000	7000.00
	CLEARING AND GRUBBING , FOR IDNR MITIGATION							
0007	201-52370	LUMP	27000.00000	27000.00	16929.04000	16929.04	25000.00000	25000.00
	CLEARING RIGHT OF WAY							
0008	203-02000	2065.000 CYS	14.00000	28910.00	12.00000	24780.00	30.00000	61950.00
	EXCAVATION, COMMON							
0009	203-02070	735.000 CYS	5.00000	3675.00	10.00000	7350.00	7.00000	5145.00
	BORROW							
0010	205-04948	LUMP	1500.00000	1500.00	2500.00000	2500.00	1750.00000	1750.00
	TEMPORARY CONSTRUCTION ENTRANCE/EXIT , FOR IDNR MITIGATION							
0011	205-06937	5775.000 LFT	2.00000	11550.00	1.00000	5775.00	1.00000	5775.00
	TEMPORARY SILT FENCE							
0013	206-51215	64.000 CYS	210.00000	13440.00	200.00000	12800.00	280.00000	17920.00
	EXCAVATION, X							
0014	206-51230	100.000 CYS	40.00000	4000.00	75.00000	7500.00	40.00000	4000.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	207-08267	10839.000 SYS	5.00000	54195.00	7.00000	75873.00	8.00000	86712.00
	SUBGRADE TREATMENT, TYPE IIIA							
0016	210-04181	5.000 EACH	620.00000	3100.00	500.00000	2500.00	600.00000	3000.00
	BICYCLE RACK							
0017	211-02050	1650.000 CYS	25.00000	41250.00	25.00000	41250.00	35.00000	57750.00
	B BORROW							
0018	211-06467	6.000 CYS	115.00000	690.00	75.00000	450.00	110.00000	660.00
	AGGREGATE FOR END BENT BACKFILL							
0019	211-07454	303.000 CYS	45.00000	13635.00	30.00000	9090.00	35.00000	10605.00
	STRUCTURAL BACKFILL , TYPE 3							
0020	301-07448	2751.000 TON	12.00000	33012.00	15.00000	41265.00	20.00000	55020.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 231
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CONTRACT ID : R -32188-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-07449 COMPACTED AGGREGATE, NO. 73	401.000	TON	13.00000	5213.00	20.00000	8020.00	35.00000	14035.00
0022 402-07432 HMA SURFACE, TYPE A	331.000	TON	78.00000	25818.00	88.00000	29128.00	80.00000	26480.00
0023 402-07435 HMA INTERMEDIATE, TYPE A	729.000	TON	58.00000	42282.00	65.00000	47385.00	55.00000	40095.00
0024 502-06627 PCCP, 6 IN	183.000	SYS	82.00000	15006.00	90.00000	16470.00	100.00000	18300.00
0025 601-98352 BICYCLE RAILING	422.000	LFT	64.00000	27008.00	102.73000	43352.06	69.00000	29118.00
0026 603-03692 FENCE, WOOD	502.000	LFT	62.00000	31124.00	45.00000	22590.00	20.00000	10040.00
0027 615-97672 TRASH RECEPTACLE	1.000	EACH	1200.00000	1200.00	2500.00000	2500.00	1250.00000	1250.00
0028 616-02320 GEOTEXTILES	1303.000	SYS	2.50000	3257.50	2.50000	3257.50	2.50000	3257.50
0029 616-05688 RIPRAP, CLASS 1	1123.000	TON	22.00000	24706.00	25.00000	28075.00	30.00000	33690.00
0030 616-06405 RIPRAP, REVETMENT	45.000	TON	24.00000	1080.00	30.00000	1350.00	90.00000	4050.00
0031 619-09427 CLEAN STEEL BRIDGE, TYPE 3, QP-2	2743.000	SFT	41.00000	112463.00	50.00000	137150.00	71.09000	194999.87
0032 619-09436 PAINT STEEL BRIDGE, TYPE 3	2743.000	SFT	41.00000	112463.00	25.00000	68575.00	10.94000	30008.42
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	700.00000	2800.00	300.00000	1200.00	300.00000	1200.00
0034 621-01597 EROSION CONTROL, MAT	840.000	SYS	2.15000	1806.00	1.50000	1260.00	1.50000	1260.00
0035 621-03787 SEED MIXTURE, D	36.400	LBS	62.00000	2256.80	49.65000	1807.26	49.65000	1807.26
0036 621-03867 MULCHED SEEDING, A	2301.000	SYS	0.78000	1794.78	0.52000	1196.52	0.52000	1196.52
0037 621-06557 SEED MIXTURE, T, FOR IDNR MITIGATION	150.500	LBS	7.40000	1113.70	2.00000	301.00	2.00000	301.00
0038 621-06560 MULCHED SEEDING, U	1692.000	SYS	1.10000	1861.20	0.40000	676.80	0.40000	676.80
0039 621-06570 TOPSOIL	296.000	CYS	60.00000	17760.00	75.00000	22200.00	80.00000	23680.00
0040 621-92968 SEED MIXTURE, WILD FLOWER, FOR IDNR MITIGATION	7.400	LBS	625.00000	4625.00	407.55000	3015.87	407.55000	3015.87

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32188-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-98038 MULCH, HARDWOOD SHREDDED BARK	8.000 CYS	55.00000	440.00	80.00000	640.00	80.00000	640.00
0042 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	56.000 EACH	52.50000	2940.00	33.00000	1848.00	33.00000	1848.00
0043 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN , FOR IDNR MITIGATION	170.000 EACH	190.00000	32300.00	132.50000	22525.00	132.50000	22525.00
0044 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	3.000 EACH	390.00000	1170.00	250.00000	750.00	250.00000	750.00
0045 622-05654 PLANT, PERENNIAL	64.000 EACH	21.80000	1395.20	20.00000	1280.00	20.00000	1280.00
0046 622-52436 SIGN, DO NOT MOW OR SPRAY w/ POST, FOR IDNR MITIGATION	7.000 EACH	31.00000	217.00	32.00000	224.00	32.00000	224.00
0047 622-98200 SIGN, DO NOT DISTURB w/ POST, FOR IDNR MITIGATION	7.000 EACH	31.00000	217.00	32.00000	224.00	32.00000	224.00
0048 628-09402 FIELD OFFICE, B	14.000 MOS	2200.00000	30800.00	3500.00000	49000.00	2400.00000	33600.00
0049 701-02938 CORED HOLE IN ROCK, 24 IN	20.000 LFT	500.00000	10000.00	900.00000	18000.00	285.00000	5700.00
0050 701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	500.00000	500.00	2000.00000	2000.00	2000.00000	2000.00
0051 701-09557 TEST PILE, DYNAMIC, PRODUCTION	36.000 LFT	80.00000	2880.00	70.00000	2520.00	110.00000	3960.00
0052 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000 EACH	500.00000	500.00	2000.00000	2000.00	2800.00000	2800.00
0053 701-09739 PILE SHOE, HP 12 X 53	4.000 EACH	100.00000	400.00	150.00000	600.00	84.00000	336.00
0054 701-51195 PILE, STEEL H, HP 12 IN X 53	78.000 LFT	80.00000	6240.00	100.00000	7800.00	130.00000	10140.00
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	127.400 CYS	500.00000	63700.00	650.00000	82810.00	900.00000	114660.00
0056 702-51015 CONCRETE, B, FOOTINGS	57.400 CYS	325.00000	18655.00	350.00000	20090.00	500.00000	28700.00
0057 702-51863 FIELD DRILLED HOLE IN CONCRETE	92.000 EACH	9.00000	828.00	15.00000	1380.00	35.00000	3220.00
0058 703-06028 REINFORCING BARS	12714.000 LBS	0.85000	10806.90	1.50000	19071.00	1.15000	14621.10
0059 711-06055 COVER PLATE , FIXED	1.000 EACH	680.00000	680.00	2000.00000	2000.00	588.00000	588.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 231 -5

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32188-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 711-51038 STRUCTURAL STEEL	LUMP		50000.00000	50000.00	131000.00000	131000.00	37000.00000	37000.00
0061 711-51038 STRUCTURAL STEEL , RESTORE AND RESET TRUSS	LUMP		175000.00000	175000.00	285000.00000	285000.00	275000.00000	275000.00
0062 711-51823 EXPANSION ANCHOR, 0.75 IN.	84.000	EACH	55.00000	4620.00	75.00000	6300.00	7.00000	588.00
0063 711-92500 ANCHOR ROD , 1" Dia.	8.000	EACH	400.00000	3200.00	125.00000	1000.00	26.00000	208.00
0064 712-94080 TIMBER DECK	2715.000	SFT	13.00000	35295.00	10.00000	27150.00	8.00000	21720.00
0065 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	790.000	LFT	5.00000	3950.00	3.49000	2757.10	8.00000	6320.00
0066 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	85.000	LFT	30.00000	2550.00	40.00000	3400.00	42.00000	3570.00
0067 715-05407 PIPE, END BENT DRAIN, 6 IN	31.000	LFT	8.00000	248.00	7.00000	217.00	16.00000	496.00
0068 715-46005 PIPE END SECTION, 15 IN	6.000	EACH	320.00000	1920.00	600.00000	3600.00	500.00000	3000.00
0069 724-03855 EXPANSION JOINT, SLIDING PLATE	36.250	LFT	40.00000	1450.00	20.00000	725.00	40.00000	1450.00
0070 726-92406 BEARING ASSEMBLY, ELASTOMERIC	2.000	EACH	2000.00000	4000.00	4000.00000	8000.00	4100.00000	8200.00
0071 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	2.000	EACH	3000.00000	6000.00	4000.00000	8000.00	4100.00000	8200.00
0072 732-08419 MODULAR BLOCK WALL	52.000	SYS	55.00000	2860.00	70.00000	3640.00	40.00000	2080.00
0073 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	602.000	SYS	58.00000	34916.00	75.00000	45150.00	59.00000	35518.00
0074 732-08421 MODULAR BLOCK WALL ERECTION	654.000	SYS	90.00000	58860.00	75.00000	49050.00	103.00000	67362.00
0075 802-03896 BOLLARD	3.000	EACH	1800.00000	5400.00	1700.00000	5100.00	1000.00000	3000.00
0076 802-04314 SIGN , TRAIL REGULATORY	7.000	EACH	300.00000	2100.00	405.00000	2835.00	274.54000	1921.78
0077 802-04314 SIGN , TRAIL, BRONZE PLAQUE	2.000	EACH	1800.00000	3600.00	955.00000	1910.00	2012.65000	4025.30
0078 802-04314 SIGN , TRAIL, GATEWAY	3.000	EACH	3500.00000	10500.00	3537.00000	10611.00	4008.23000	12024.69
0079 802-04314 SIGN , TRAIL, MILAGE MARKER	2.000	EACH	250.00000	500.00	400.00000	800.00	268.94000	537.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 231 -6

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32188-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 706-09545 COARSE AGGREGATE, NO 8	888.000 CYS	40.00000	35520.00	20.00000	17760.00	35.00000	31080.00
0081 616-07266 COIR ROLL , 12"	203.000 LFT	61.00000	12383.00	58.00000	11774.00	58.00000	11774.00
0082 616-07266 COIR ROLL , 20"	211.000 LFT	100.00000	21100.00	96.00000	20256.00	96.00000	20256.00
0083 616-07266 COIR ROLL , 8"	173.000 LFT	51.00000	8823.00	46.00000	7958.00	46.00000	7958.00
SECTION TOTALS		\$	1,416,000.00	\$	1,692,904.41	\$	1,696,000.00
CONTRACT TOTALS		\$	1,416,000.00	\$	1,692,904.41	\$	1,696,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 241 -1

VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : R -32387-A COUNTIES : DELAWARE
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : NEW CABLE BARRIER SYSTEM COMPLETION DATE : 05/20/11
 LOCATION : ON I-69 AT VARIOUS LOCATIONS PROJECT(S) : 0900111

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2954313 FUTURE FENCE COMPANY	\$ 848,937.00	100.0000%
2	38-2932367 RMD HOLDINGS LTD	\$ 861,247.88	101.4502%
3	35-1643252 C-TECH CORPORATION INC	\$ 913,292.90	107.5808%
4	35-2110733 SPECIALTIES COMPANY LLC	\$ 948,513.00	111.7295%
5	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 997,827.25	117.5384%
6	43-1012298 COLLINS & HERMANN INC	\$ 1,050,050.50	123.6900%
7	35-0821499 JAMES H DREW CORPORATION	\$ 1,112,191.00	131.0098%
8	04-3815584 GFS FENCE GUARDRAIL & SIGNAGE INC	\$ 1,141,636.35	134.4783%
	38-1955046 SLAGTER GROUP OF COMPANIES	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32387-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2954313 FUTURE FENCE COMPANY		(2) 38-2932367 RMD HOLDINGS LTD		(3) 35-1643252 C-TECH CORPORATION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALLATION OF NEW CABLE BARRIER SYSTEM								
0001 105-06845		LUMP	16500.00000	16500.00	7706.40000	7706.40	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	75000.00000	75000.00	63264.79000	63264.79	29760.00000	29760.00
MOBILIZATION AND DEMOBILIZATION								
0007 621-01004	1.000	EACH	800.00000	800.00	563.16000	563.16	700.00000	700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0008 621-06559	43.000	SYS	60.00000	2580.00	15.29000	657.47	28.00000	1204.00
MULCHED SEEDING, R								
0009 627-09327	74659.000	LFT	7.50000	559942.50	8.13000	606977.67	9.10000	679396.90
CABLE BARRIER SYSTEM, TYPE TL-4								
0010 627-09328	2.000	EACH	22575.00000	45150.00	8921.64000	17843.28	13500.00000	27000.00
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS								
0011 627-09331	44.000	EACH	2220.00000	97680.00	2667.38000	117364.72	2435.00000	107140.00
SAFETY TERMINAL, TYPE TL-4								
0012 628-09408	12.000	MOS	600.00000	7200.00	88.92000	1067.04	70.00000	840.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0013 628-09409	12.000	MOS	350.00000	4200.00	82.99000	995.88	70.00000	840.00
MOBILE INTERNET SERVICE , 1 EACH								
0014 801-01093	8.000	EACH	874.50000	6996.00	911.09000	7288.72	885.00000	7080.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0015 801-03290	16.000	EACH	214.50000	3432.00	231.19000	3699.04	220.00000	3520.00
CONSTRUCTION SIGN, C								
0016 801-06640	4.000	EACH	203.50000	814.00	219.34000	877.36	210.00000	840.00
CONSTRUCTION SIGN, A								
0017 801-06645	4.000	EACH	121.00000	484.00	132.44000	529.76	125.00000	500.00
CONSTRUCTION SIGN, B								
0018 801-06710	300.000	DAY	11.00000	3300.00	11.86000	3558.00	10.00000	3000.00
FLASHING ARROW SIGN								

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32387-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-2954313 FUTURE FENCE COMPANY		(2) 38-2932367 RMD HOLDINGS LTD		(3) 35-1643252 C-TECH CORPORATION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP	24194.50000	24194.50	26077.27000	26077.27	43000.00000	43000.00
0020 804-06740 DELINEATOR WITH POST, D2	44.000 EACH	15.00000	660.00	63.03000	2773.32	22.00000	968.00
SECTION TOTALS		\$	848,937.00	\$	861,247.88	\$	913,292.90
CONTRACT TOTALS		\$	848,937.00	\$	861,247.88	\$	913,292.90

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32387-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(4) 35-2110733	(5) 38-2421492	(6) 43-1012298				
		SPECIALTIES COMPANY LLC	ACTION TRAFFIC MAINTENANCE	COLLINS & HERMANN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALLATION OF NEW CABLE BARRIER SYSTEM								
0001	105-06845	LUMP	5000.00000	5000.00	15000.00000	15000.00	7057.08000	7057.08
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	47400.00000	47400.00	25000.00000	25000.00	27526.95000	27526.95
MOBILIZATION AND DEMOBILIZATION								
0007	621-01004	1.000 EACH	900.00000	900.00	600.00000	600.00	478.87000	478.87
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0008	621-06559	43.000 SYS	30.00000	1290.00	13.00000	559.00	13.01000	559.43
MULCHED SEEDING, R								
0009	627-09327	74659.000 LFT	9.00000	671931.00	10.75000	802584.25	10.06000	751069.54
CABLE BARRIER SYSTEM, TYPE TL-4								
0010	627-09328	2.000 EACH	8500.00000	17000.00	10000.00000	20000.00	13419.39000	26838.78
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS								
0011	627-09331	44.000 EACH	3200.00000	140800.00	2500.00000	110000.00	2366.28000	104116.32
SAFETY TERMINAL, TYPE TL-4								
0012	628-09408	12.000 MOS	300.00000	3600.00	10.00000	120.00	751.07000	9012.84
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0013	628-09409	12.000 MOS	150.00000	1800.00	10.00000	120.00	252.04000	3024.48
MOBILE INTERNET SERVICE , 1 EACH								
0014	801-01093	8.000 EACH	1000.00000	8000.00	100.00000	800.00	801.48000	6411.84
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0015	801-03290	16.000 EACH	300.00000	4800.00	100.00000	1600.00	196.59000	3145.44
CONSTRUCTION SIGN, C								
0016	801-06640	4.000 EACH	250.00000	1000.00	100.00000	400.00	186.51000	746.04
CONSTRUCTION SIGN, A								
0017	801-06645	4.000 EACH	200.00000	800.00	100.00000	400.00	110.90000	443.60
CONSTRUCTION SIGN, B								
0018	801-06710	300.000 DAY	20.00000	6000.00	5.00000	1500.00	10.08000	3024.00
FLASHING ARROW SIGN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 241 -5

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32387-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT		(4) 35-2110733		(5) 38-2421492		(6) 43-1012298		
ITEM DESCRIPTION		SPECIALTIES COMPANY LLC		ACTION TRAFFIC MAINTENANCE		COLLINS & HERMANN INC		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019	801-06775	LUMP	37000.00000	37000.00	15400.00000	15400.00	104481.49000	104481.49
	MAINTAINING TRAFFIC							
0020	804-06740	44.000 EACH	27.00000	1188.00	85.00000	3740.00	47.95000	2109.80
	DELINEATOR WITH POST, D2							
	SECTION TOTALS		\$	948,513.00	\$	997,827.25	\$	1,050,050.50
	CONTRACT TOTALS		\$	948,513.00	\$	997,827.25	\$	1,050,050.50

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32387-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(7) 35-0821499	(8) 04-3815584	()				
		JAMES H DREW CORPORATION	GFS FENCE GUARDRAIL & SIGNAG					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALLATION OF NEW CABLE BARRIER SYSTEM								
0001	105-06845	LUMP	32350.00000	32350.00	4505.78000	4505.78		
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	27000.00000	27000.00	55387.03000	55387.03		
MOBILIZATION AND DEMOBILIZATION								
0007	621-01004	1.000 EACH	525.00000	525.00	509.58000	509.58		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0008	621-06559	43.000 SYS	14.00000	602.00	13.84000	595.12		
MULCHED SEEDING, R								
0009	627-09327	74659.000 LFT	10.00000	746590.00	12.08000	901880.72		
CABLE BARRIER SYSTEM, TYPE TL-4								
0010	627-09328	2.000 EACH	9900.00000	19800.00	10973.75000	21947.50		
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS								
0011	627-09331	44.000 EACH	3400.00000	149600.00	2707.71000	119139.24		
SAFETY TERMINAL, TYPE TL-4								
0012	628-09408	12.000 MOS	360.00000	4320.00	102.87000	1234.44		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0013	628-09409	12.000 MOS	140.00000	1680.00	96.01000	1152.12		
MOBILE INTERNET SERVICE , 1 EACH								
0014	801-01093	8.000 EACH	945.00000	7560.00	316.48000	2531.84		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0015	801-03290	16.000 EACH	260.00000	4160.00	177.01000	2832.16		
CONSTRUCTION SIGN, C								
0016	801-06640	4.000 EACH	210.00000	840.00	155.56000	622.24		
CONSTRUCTION SIGN, A								
0017	801-06645	4.000 EACH	15.00000	60.00	85.82000	343.28		
CONSTRUCTION SIGN, B								
0018	801-06710	300.000 DAY	20.00000	6000.00	10.73000	3219.00		
FLASHING ARROW SIGN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 241 -7

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32387-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT		(7) 35-0821499		(8) 04-3815584		()	
ITEM DESCRIPTION		JAMES H DREW CORPORATION		GFS FENCE GUARDRAIL & SIGNAG			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06775	LUMP	110000.00000	110000.00	23401.18000	23401.18	
	MAINTAINING TRAFFIC						
0020	804-06740	44.000 EACH	25.00000	1100.00	52.98000	2331.12	
	DELINEATOR WITH POST, D2						
	SECTION TOTALS		\$ 1,112,191.00		\$ 1,141,636.35		\$
	CONTRACT TOTALS		\$ 1,112,191.00		\$ 1,141,636.35		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 251 -1

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -32388-A COUNTIES : VARIOUS
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : GUARDRAIL INSTALLATION COMPLETION DATE : 12/21/10
 LOCATION : AT VARIOUS LOCATIONS ALONG I-70 PROJECT(S) : 0900112

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2954313 FUTURE FENCE COMPANY	\$ 1,264,525.00	87.8211%
2	38-2932367 RMD HOLDINGS LTD	\$ 1,439,886.94	100.0000%
3	35-1643252 C-TECH CORPORATION INC	\$ 1,593,791.62	110.6887%
4	43-1012298 COLLINS & HERMANN INC	\$ 1,670,670.70	116.0279%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 1,719,327.50	119.4071%
6	35-0821499 JAMES H DREW CORPORATION	\$ 1,826,838.00	126.8737%
7	35-2110733 SPECIALTIES COMPANY LLC	\$ 1,846,276.00	128.2237%
8	04-3815584 GFS FENCE GUARDRAIL & SIGNAGE INC	\$ 1,869,586.56	129.8426%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 251 -2

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32388-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

			(1) 38-2954313 FUTURE FENCE COMPANY		(2) 38-2932367 RMD HOLDINGS LTD		(3) 35-1643252 C-TECH CORPORATION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL INSTALLATION								
0001 105-06845		LUMP	17150.00000	17150.00	12950.00000	12950.00	12000.00000	12000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	166.00000	332.00	180.00000	360.00	200.00000	400.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	85.00000	680.00	107.00000	856.00	125.00000	1000.00
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	110000.00000	110000.00	29000.00000	29000.00	135700.00000	135700.00
MOBILIZATION AND DEMOBILIZATION								
0010 621-01004	1.000	EACH	2325.00000	2325.00	625.00000	625.00	850.00000	850.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0011 621-06559	60.000	SYS	105.00000	6300.00	12.25000	735.00	18.50000	1110.00
MULCHED SEEDING, R								
0012 627-09327	123922.000	LFT	7.45000	923218.90	8.97000	1111580.34	9.21000	1141321.62
CABLE BARRIER SYSTEM, TYPE TL-4								
0013 627-09328	1.000	EACH	12381.60000	12381.60	16995.00000	16995.00	17800.00000	17800.00
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS , GREENFIELD SUB DISTRICT								
0014 627-09328	1.000	EACH	10274.00000	10274.00	5815.00000	5815.00	15430.00000	15430.00
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS , NEW CASTLE UNIT								
0015 627-09328	1.000	EACH	3687.20000	3687.20	5815.00000	5815.00	7300.00000	7300.00
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS , RICHMOND UNIT								
0016 627-09331	68.000	EACH	2076.00000	141168.00	2768.00000	188224.00	2475.00000	168300.00
SAFETY TERMINAL, TYPE TL-4								
0017 628-09403	4.000	MOS	1744.60000	6978.40	900.00000	3600.00	2400.00000	9600.00
FIELD OFFICE, C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 251 -3

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32388-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2954313 FUTURE FENCE COMPANY		(2) 38-2932367 RMD HOLDINGS LTD		(3) 35-1643252 C-TECH CORPORATION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	324.50000	2596.00	350.00000	2800.00	335.00000	2680.00
0019 801-03290 CONSTRUCTION SIGN, C	17.000	EACH	284.00000	4828.00	196.00000	3332.00	185.00000	3145.00
0020 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	24.20000	532.40	172.00000	3784.00	165.00000	3630.00
0021 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	88.00000	704.00	95.00000	760.00	90.00000	720.00
0022 801-06710 FLASHING ARROW SIGN	300.000	DAY	11.00000	3300.00	12.00000	3600.00	12.00000	3600.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	17044.50000	17044.50	48000.00000	48000.00	67500.00000	67500.00
0024 804-06740 DELINEATOR WITH POST, D2	68.000	EACH	15.00000	1020.00	15.45000	1050.60	25.00000	1700.00
SECTION TOTALS			\$	1,264,525.00	\$	1,439,886.94	\$	1,593,791.62
CONTRACT TOTALS			\$	1,264,525.00	\$	1,439,886.94	\$	1,593,791.62

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32388-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 43-1012298 COLLINS & HERMANN INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11094.56000	11094.56	15000.00000	15000.00	51550.00000	51550.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	277.36000	554.72	225.00000	450.00	125.00000	250.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	100.86000	806.88	145.00000	1160.00	125.00000	1000.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 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	35337.19000	35337.19	75000.00000	75000.00	41000.00000	41000.00
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	529.51000	529.51	600.00000	600.00	535.00000	535.00
0011 621-06559 MULCHED SEEDING, R	60.000 SYS	10.37000	622.20	25.00000	1500.00	11.00000	660.00
0012 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	123922.000 LFT	10.31000	1277635.82	9.75000	1208239.50	10.00000	1239220.00
0013 627-09328 CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS , GREENFIELD SUB DISTRICT	1.000 EACH	18243.26000	18243.26	16000.00000	16000.00	14300.00000	14300.00
0014 627-09328 CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS , NEW CASTLE UNIT	1.000 EACH	15775.45000	15775.45	14000.00000	14000.00	12000.00000	12000.00
0015 627-09328 CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS , RICHMOND UNIT	1.000 EACH	7375.62000	7375.62	6000.00000	6000.00	4800.00000	4800.00
0016 627-09331 SAFETY TERMINAL, TYPE TL-4	68.000 EACH	2421.72000	164676.96	3000.00000	204000.00	3400.00000	231200.00
0017 628-09403 FIELD OFFICE, C	4.000 MOS	3782.24000	15128.96	3000.00000	12000.00	3000.00000	12000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 251 -5

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32388-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 43-1012298 COLLINS & HERMANN INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	801.83000	6414.64	550.00000	4400.00	580.00000	4640.00
0019 801-03290 CONSTRUCTION SIGN, C	17.000	EACH	196.68000	3343.56	219.00000	3723.00	230.00000	3910.00
0020 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	186.59000	4104.98	85.00000	1870.00	90.00000	1980.00
0021 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	110.95000	887.60	10.00000	80.00	11.00000	88.00
0022 801-06710 FLASHING ARROW SIGN	300.000	DAY	10.09000	3027.00	12.00000	3600.00	20.00000	6000.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	101758.47000	101758.47	150000.00000	150000.00	200000.00000	200000.00
0024 804-06740 DELINEATOR WITH POST, D2	68.000	EACH	49.24000	3348.32	25.00000	1700.00	25.00000	1700.00
SECTION TOTALS			\$	1,670,670.70	\$	1,719,327.50	\$	1,826,838.00
CONTRACT TOTALS			\$	1,670,670.70	\$	1,719,327.50	\$	1,826,838.00

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32388-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(7) 35-2110733	(8) 04-3815584	()				
		SPECIALTIES COMPANY LLC	GFS FENCE GUARDRAIL & SIGNAG					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL INSTALLATION								
0001	105-06845	LUMP	13000.00000	13000.00	12603.44000	12603.44		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	300.00000	600.00	171.41000	342.82		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	8.000 MOS	400.00000	3200.00	137.13000	1097.04		
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	92250.00000	92250.00	86703.47000	86703.47		
MOBILIZATION AND DEMOBILIZATION								
0010	621-01004	1.000 EACH	1000.00000	1000.00	563.13000	563.13		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0011	621-06559	60.000 SYS	20.00000	1200.00	11.03000	661.80		
MULCHED SEEDING, R								
0012	627-09327	123922.000 LFT	10.50000	1301181.00	12.29000	1523001.38		
CABLE BARRIER SYSTEM, TYPE TL-4								
0013	627-09328	1.000 EACH	10000.00000	10000.00	10971.44000	10971.44		
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS , GREENFIELD SUB DISTRICT								
0014	627-09328	1.000 EACH	8000.00000	8000.00	9144.08000	9144.08		
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS , NEW CASTLE UNIT								
0015	627-09328	1.000 EACH	4000.00000	4000.00	3662.24000	3662.24		
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS , RICHMOND UNIT								
0016	627-09331	68.000 EACH	4100.00000	278800.00	2696.49000	183361.32		
SAFETY TERMINAL, TYPE TL-4								
0017	628-09403	4.000 MOS	3500.00000	14000.00	1447.15000	5788.60		
FIELD OFFICE, C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 251 -7

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32388-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2110733 SPECIALTIES COMPANY LLC		(8) 04-3815584 GFS FENCE GUARDRAIL & SIGNAG		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1000.00000	8000.00	316.43000	2531.44		
0019 801-03290 CONSTRUCTION SIGN, C	17.000	EACH	400.00000	6800.00	176.98000	3008.66		
0020 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	300.00000	6600.00	155.53000	3421.66		
0021 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	200.00000	1600.00	85.81000	686.48		
0022 801-06710 FLASHING ARROW SIGN	300.000	DAY	30.00000	9000.00	10.73000	3219.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	85000.00000	85000.00	15211.60000	15211.60		
0024 804-06740 DELINEATOR WITH POST, D2	68.000	EACH	30.00000	2040.00	52.97000	3601.96		
SECTION TOTALS			\$	1,846,276.00	\$	1,869,586.56	\$	
CONTRACT TOTALS			\$	1,846,276.00	\$	1,869,586.56	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 261 -1

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -32735-A COUNTIES : TIPPECANOE
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : SIGHT DISTANCE IMPROVEMENT COMPLETION DATE : 09/30/11
 LOCATION : ON TYLER ROAD FROM CR 900N TO NORTH COUNTY LINE ROAD PROJECT(S) : 0400311

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,250,103.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 1,293,214.52	103.4486%
3	35-1386990	JACK ISOM CONSTRUCTION CO	\$ 1,327,784.39	106.2140%
4	35-1875662	CRIDER & CRIDER INC	\$ 1,367,596.36	109.3987%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

TABULATION OF BIDS

PAGE : 261 -2

CALL ORDER : 261
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32735-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			(1) 35-0918397		(2) 35-1917625		(3) 35-1386990	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		JACK ISOM CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION								
0001	105-06845	LUMP	36000.00000	36000.00	25000.00000	25000.00	33000.00000	33000.00
	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	62505.00000	62505.00	64600.00000	64600.00	63000.00000	63000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-06587	0.350 ACRE	25000.00000	8750.00	15000.00000	5250.00	25000.00000	8750.00
	CLEARING AND GRUBBING							
0010	201-52370	LUMP	25000.00000	25000.00	78000.00000	78000.00	32250.00000	32250.00
	CLEARING RIGHT OF WAY							
0011	202-96151	LUMP	3434.02000	3434.02	600.00000	600.00	1500.00000	1500.00
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0012	203-02000	9649.000 CYS	20.00000	192980.00	16.00000	154384.00	16.00000	154384.00
	EXCAVATION, COMMON							
0013	205-03371	20.000 CYS	76.48000	1529.60	22.00000	440.00	25.00000	500.00
	SEDIMENT, REMOVE							
0014	205-06931	67.000 TON	48.81000	3270.27	38.00000	2546.00	55.00000	3685.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06937	4133.000 LFT	1.45000	5992.85	1.40000	5786.20	1.50000	6199.50
	TEMPORARY SILT FENCE							
0016	205-09543	200.000 TON	36.33000	7266.00	25.00000	5000.00	30.00000	6000.00
	NO 2 STONE							
0017	207-08265	3651.000 SYS	11.04000	40307.04	9.00000	32859.00	6.00000	21906.00
	SUBGRADE TREATMENT, TYPE IIA							
0018	207-08267	1099.000 SYS	22.15000	24342.85	17.00000	18683.00	6.00000	6594.00
	SUBGRADE TREATMENT, TYPE IIIA							
0019	211-09265	115.000 CYS	29.53000	3395.95	35.00000	4025.00	35.00000	4025.00
	STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32735-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1781.000 TON	24.12000	42957.72	25.00000	44525.00	20.00000	35620.00
0022 303-06074 GRAVEL , NO 5	17.000 TON	71.82000	1220.94	30.00000	510.00	100.00000	1700.00
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	23.000 TON	150.52000	3461.96	52.00000	1196.00	35.00000	805.00
0024 303-08640 CRUSHED STONE , FOR HEAVY EQUIPMENT PARKING	100.000 SYS	23.18000	2318.00	18.00000	1800.00	15.00000	1500.00
0025 306-08042 MILLING, SCARIFICATION/PROFILE	26292.000 SYS	0.56000	14723.52	1.00000	26292.00	0.75000	19719.00
0026 306-08043 MILLING, TRANSITION	1043.000 SYS	1.16000	1209.88	1.00000	1043.00	0.75000	782.25
0027 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2528.000 TON	55.48000	140253.44	65.00000	164320.00	78.21000	197714.88
0028 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	551.000 TON	63.85000	35181.35	76.00000	41876.00	88.11000	48548.61
0029 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm , VARIABLE DEPTH FOR SUPERELEVATION	222.000 TON	60.39000	13406.58	78.00000	17316.00	35.31000	7838.82
0030 406-05520 ASPHALT FOR TACK COAT	11.000 TON	525.36000	5778.96	550.00000	6050.00	557.81000	6135.91
0031 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	6.000 EACH	1800.00000	10800.00	1800.00000	10800.00	2100.00000	12600.00
0032 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	900.00000	2700.00	900.00000	2700.00	1050.00000	3150.00
0033 601-06038 GUARDRAIL END TREATMENT, II	5.000 EACH	3500.00000	17500.00	3500.00000	17500.00	3900.00000	19500.00
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2700.00000	10800.00	2700.00000	10800.00	3100.00000	12400.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2400.00000	2400.00	2470.00000	2470.00	2800.00000	2800.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1281.250 LFT	17.00000	21781.25	17.00000	21781.25	19.00000	24343.75
0037 603-06040 FENCE, FARM FIELD, 47 IN	351.000 LFT	12.00000	4212.00	12.00000	4212.00	25.00000	8775.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	304.000 TON	153.89000	46782.56	115.00000	34960.00	184.91000	56212.64
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000 EACH	160.00000	1440.00	160.00000	1440.00	200.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32735-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06406 RIPRAP, REVETMENT	12.000 SYS	53.11000	637.32	40.00000	480.00	100.00000	1200.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , TEMPORARY & PERMENANT SEEDING	12.000 EACH	285.00000	3420.00	285.00000	3420.00	300.00000	3600.00
0042 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	16881.000 SYS	0.26000	4389.06	0.26000	4389.06	0.48000	8102.88
0043 621-02770 EROSION CONTROL BLANKET	1637.000 SYS	1.15000	1882.55	1.15000	1882.55	1.25000	2046.25
0044 621-02770 EROSION CONTROL BLANKET , MODIFIED	386.000 SYS	3.05000	1177.30	3.05000	1177.30	2.50000	965.00
0045 621-04258 SEED MIXTURE , #1 MODIFIED	21.000 LBS	175.00000	3675.00	175.00000	3675.00	185.00000	3885.00
0046 621-04258 SEED MIXTURE , #2 MODIFIED	0.400 LBS	3750.00000	1500.00	3750.00000	1500.00	3800.00000	1520.00
0047 621-04258 SEED MIXTURE , MODIFIED	17.000 LBS	45.00000	765.00	45.00000	765.00	45.00000	765.00
0048 621-06559 MULCHED SEEDING, R	16881.000 SYS	0.40000	6752.40	0.40000	6752.40	0.60000	10128.60
0049 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN. OR UNDER	28.000 EACH	10.85000	303.80	10.85000	303.80	40.00000	1120.00
0050 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	83.000 EACH	210.00000	17430.00	210.00000	17430.00	150.00000	12450.00
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000 EACH	35.00000	350.00	35.00000	350.00	35.00000	350.00
0052 622-98200 SIGN, DO NOT DISTURB	10.000 EACH	35.00000	350.00	35.00000	350.00	35.00000	350.00
0053 628-09402 FIELD OFFICE, B	12.000 MOS	2014.09000	24169.08	2100.00000	25200.00	2300.00000	27600.00
0054 714-08514 WINGWALL	689.000 SFT	70.17000	48347.13	45.00000	31005.00	80.00000	55120.00
0055 714-09798 CONCRETE STRUCTURE EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTIONS, 6 FT. X 8 FT.	15.000 LFT	786.34000	11795.10	1475.00000	22125.00	1500.00000	22500.00
0056 714-09799 CONCRETE STRUCTURE EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTIONS, 4 FT. X 5 FT.	5.000 LFT	786.10000	3930.50	1475.00000	7375.00	1800.00000	9000.00
0057 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN	2.000 EACH	735.62000	1471.24	450.00000	900.00	1000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32735-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	12.000	EACH	434.73000	5216.76	450.00000	5400.00	400.00000	4800.00
0059 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN	2.000	EACH	857.51000	1715.02	850.00000	1700.00	1200.00000	2400.00
0060 715-04632 PIPE END SECTION, PRECAST CONCRETE, 36 IN.	2.000	EACH	1208.45000	2416.90	1350.00000	2700.00	2500.00000	5000.00
0061 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	60.000	LFT	53.68000	3220.80	105.00000	6300.00	65.00000	3900.00
0062 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	338.000	LFT	2.55000	861.90	0.75000	253.50	12.00000	4056.00
0063 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	54.000	LFT	33.18000	1791.72	40.00000	2160.00	38.00000	2052.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	194.000	LFT	35.36000	6859.84	36.00000	6984.00	38.00000	7372.00
0065 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	31.000	LFT	44.46000	1378.26	46.00000	1426.00	45.00000	1395.00
0066 732-08419 MODULAR BLOCK WALL , WITH GROUND REINFORCEMENT	536.000	SYS	160.66000	86113.76	140.00000	75040.00	220.00000	117920.00
0067 732-08421 MODULAR BLOCK WALL ERECTION	536.000	SYS	244.74000	131180.64	280.00000	150080.00	150.00000	80400.00
0068 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	155.00000	465.00	160.00000	480.00	180.00000	540.00
0069 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	145.00000	1450.00	150.00000	1500.00	170.00000	1700.00
0070 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	60.00000	180.00	60.00000	180.00	100.00000	300.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	28241.00000	28241.00	56000.00000	56000.00	75000.00000	75000.00
0072 801-07118 BARRICADE, III-A	100.000	LFT	11.00000	1100.00	11.00000	1100.00	14.00000	1400.00
0073 801-07119 BARRICADE, III-B	200.000	LFT	12.00000	2400.00	12.00000	2400.00	15.00000	3000.00
0074 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	82.500	SFT	21.00000	1732.50	23.00000	1897.50	26.00000	2145.00
0075 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	32.000	SFT	22.00000	704.00	25.00000	800.00	28.00000	896.00
0076 802-76055 SIGN POST, A	197.000	LFT	9.00000	1773.00	6.00000	1182.00	15.00000	2955.00

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32735-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	25217.000	LFT	0.12000	3026.04	0.12000	3026.04	0.15000	3782.55
0078 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	25216.000	LFT	0.12000	3025.92	0.12000	3025.92	0.15000	3782.40
0079 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	16.000	LFT	18.69000	299.04	19.00000	304.00	25.00000	400.00
0080 303-01180 COMPACTED AGGREGATE, NO. 53	552.000	TON	37.09000	20473.68	25.00000	13800.00	20.00000	11040.00
0081 402-07433 HMA SURFACE, TYPE B	235.000	TON	78.40000	18424.00	75.00000	17625.00	106.81000	25100.35
SECTION TOTALS			\$	1,250,103.00	\$	1,293,214.52	\$	1,327,784.39
CONTRACT TOTALS			\$	1,250,103.00	\$	1,293,214.52	\$	1,327,784.39

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32735-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1875662	()	()
		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 CONSTRUCTION				
0001	105-06845	LUMP	155000.00000	155000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	67500.00000	67500.00
	MOBILIZATION AND DEMOBILIZATION			
0009	201-06587	0.350 ACRE	35000.00000	12250.00
	CLEARING AND GRUBBING			
0010	201-52370	LUMP	45000.00000	45000.00
	CLEARING RIGHT OF WAY			
0011	202-96151	LUMP	1000.00000	1000.00
	TRANSPORTATION OF SALVAGEABLE ITEMS			
0012	203-02000	9649.000 CYS	20.00000	192980.00
	EXCAVATION, COMMON			
0013	205-03371	20.000 CYS	25.00000	500.00
	SEDIMENT, REMOVE			
0014	205-06931	67.000 TON	50.00000	3350.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0015	205-06937	4133.000 LFT	1.45000	5992.85
	TEMPORARY SILT FENCE			
0016	205-09543	200.000 TON	33.00000	6600.00
	NO 2 STONE			
0017	207-08265	3651.000 SYS	9.00000	32859.00
	SUBGRADE TREATMENT, TYPE IIA			
0018	207-08267	1099.000 SYS	9.00000	9891.00
	SUBGRADE TREATMENT, TYPE IIIA			
0019	211-09265	115.000 CYS	35.00000	4025.00
	STRUCTURAL BACKFILL, TYPE 2			
0021	301-07448	1781.000 TON	20.00000	35620.00
	COMPACTED AGGREGATE, NO. 53, BASE			

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32735-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1875662	()	()		
		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	303-06074 GRAVEL , NO 5	17.000 TON	50.00000	850.00		
0023	303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	23.000 TON	33.00000	759.00		
0024	303-08640 CRUSHED STONE , FOR HEAVY EQUIPMENT PARKING	100.000 SYS	25.00000	2500.00		
0025	306-08042 MILLING, SCARIFICATION/PROFILE	26292.000 SYS	0.91000	23925.72		
0026	306-08043 MILLING, TRANSITION	1043.000 SYS	1.00000	1043.00		
0027	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2528.000 TON	65.00000	164320.00		
0028	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	551.000 TON	76.00000	41876.00		
0029	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm , VARIABLE DEPTH FOR SUPERELEVATION	222.000 TON	78.00000	17316.00		
0030	406-05520 ASPHALT FOR TACK COAT	11.000 TON	550.00000	6050.00		
0031	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	6.000 EACH	1800.00000	10800.00		
0032	601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	900.00000	2700.00		
0033	601-06038 GUARDRAIL END TREATMENT, II	5.000 EACH	3500.00000	17500.00		
0034	601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2700.00000	10800.00		
0035	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2470.00000	2470.00		
0036	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1281.250 LFT	17.00000	21781.25		
0037	603-06040 FENCE, FARM FIELD, 47 IN	351.000 LFT	14.25000	5001.75		
0038	610-07487 HMA FOR APPROACHES, TYPE B	304.000 TON	115.00000	34960.00		
0039	611-06497 MAILBOX ASSEMBLY, SINGLE	9.000 EACH	160.00000	1440.00		
0040	616-06406 RIPRAP, REVETMENT	12.000 SYS	75.00000	900.00		

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32735-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1875662	()	()
		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0041	621-01004	12.000 EACH	285.00000	3420.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING , TEMPORARY & PERMENANT SEEDING			
0042	621-02363	16881.000 SYS	0.26000	4389.06
	MULCHED SEEDING T, CONVENTIONAL MIX			
0043	621-02770	1637.000 SYS	1.15000	1882.55
	EROSION CONTROL BLANKET			
0044	621-02770	386.000 SYS	3.05000	1177.30
	EROSION CONTROL BLANKET , MODIFIED			
0045	621-04258	21.000 LBS	175.00000	3675.00
	SEED MIXTURE , #1 MODIFIED			
0046	621-04258	0.400 LBS	3750.00000	1500.00
	SEED MIXTURE , #2 MODIFIED			
0047	621-04258	17.000 LBS	45.00000	765.00
	SEED MIXTURE , MODIFIED			
0048	621-06559	16881.000 SYS	0.40000	6752.40
	MULCHED SEEDING, R			
0049	622-05648	28.000 EACH	10.85000	303.80
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER			
0050	622-05649	83.000 EACH	210.00000	17430.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN			
0051	622-52436	10.000 EACH	35.00000	350.00
	SIGN, DO NOT MOW OR SPRAY			
0052	622-98200	10.000 EACH	35.00000	350.00
	SIGN, DO NOT DISTURB			
0053	628-09402	12.000 MOS	1500.00000	18000.00
	FIELD OFFICE, B			
0054	714-08514	689.000 SFT	55.00000	37895.00
	WINGWALL			
0055	714-09798	15.000 LFT	1500.00000	22500.00
	CONCRETE STRUCTURE EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTIONS, 6 FT. X 8 FT.			
0056	714-09799	5.000 LFT	1500.00000	7500.00
	CONCRETE STRUCTURE EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTIONS, 4 FT. X 5 FT.			
0057	715-01471	2.000 EACH	750.00000	1500.00
	PIPE END SECTION, PRECAST CONCRETE, 15 IN			

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32735-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			(4) 35-1875662	()	()	
			CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0058 715-03475	12.000	EACH	400.00000	4800.00		
SAFETY METAL END SECTION, 4:1, 15 IN						
0059 715-03476	2.000	EACH	850.00000	1700.00		
SAFETY METAL END SECTION, 4:1, 24 IN						
0060 715-04632	2.000	EACH	1200.00000	2400.00		
PIPE END SECTION, PRECAST CONCRETE, 36 IN.						
0061 715-05019	60.000	LFT	75.00000	4500.00		
PIPE, TYPE 1, CIRCULAR, 36 IN						
0062 715-05048	338.000	LFT	5.50000	1859.00		
PIPE, TYPE 4, CIRCULAR, 6 IN						
0063 715-05119	54.000	LFT	40.00000	2160.00		
PIPE, TYPE 1, CIRCULAR, 15 IN						
0064 715-05169	194.000	LFT	38.00000	7372.00		
PIPE, TYPE 3, CIRCULAR, 15 IN						
0065 715-05173	31.000	LFT	55.00000	1705.00		
PIPE, TYPE 3, CIRCULAR, 24 IN						
0066 732-08419	536.000	SYS	225.00000	120600.00		
MODULAR BLOCK WALL , WITH GROUND REINFORCEMENT						
0067 732-08421	536.000	SYS	135.00000	72360.00		
MODULAR BLOCK WALL ERECTION						
0068 801-03290	3.000	EACH	169.16000	507.48		
CONSTRUCTION SIGN, C						
0069 801-06640	10.000	EACH	156.28000	1562.80		
CONSTRUCTION SIGN, A						
0070 801-06645	3.000	EACH	51.55000	154.65		
CONSTRUCTION SIGN, B						
0071 801-06775		LUMP	30792.30000	30792.30		
MAINTAINING TRAFFIC						
0072 801-07118	100.000	LFT	8.99000	899.00		
BARRICADE, III-A						
0073 801-07119	200.000	LFT	9.58000	1916.00		
BARRICADE, III-B						
0074 802-09838	82.500	SFT	21.00000	1732.50		
SIGN, SHEET, WITH LEGEND 0.080" THICKNESS						
0075 802-09840	32.000	SFT	22.00000	704.00		
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS						
0076 802-76055	197.000	LFT	9.00000	1773.00		
SIGN POST, A						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 261 -11

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -32735-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			(4) 35-1875662	()	()	
			CRIDER & CRIDER INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0077 808-06713	25217.000	LFT	0.15000	3782.55		
LINE, PAINT, SOLID, WHITE, 4 IN						
0078 808-06714	25216.000	LFT	0.15000	3782.40		
LINE, PAINT, SOLID, YELLOW, 4 IN						
0079 808-06726	16.000	LFT	9.50000	152.00		
TRANSVERSE MARKING, PAINT, STOP LINE, 24"						
0080 303-01180	552.000	TON	25.00000	13800.00		
COMPACTED AGGREGATE, NO. 53						
0081 402-07433	235.000	TON	75.00000	17625.00		
HMA SURFACE, TYPE B						
SECTION TOTALS						
			\$	1,367,596.36	\$	\$
CONTRACT TOTALS			\$	1,367,596.36	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 271 -1

VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : R -33107-A COUNTIES : WABASH
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SIDEWALK RECONSTRUCTION COMPLETION DATE : 11/24/10
 LOCATION : ALONG CANAL STREET FROM MIAMI STREET TO WABASH STREET PROJECT(S) : 0902244
 IN CITY OF WABASH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 355,128.75	100.0000%
2	35-1841857 CRI CONSTRUCTION INC	\$ 457,279.50	128.7644%
3	35-0997978 PHEND & BROWN INC	\$ 476,324.10	134.1272%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 512,223.81	144.2361%
5	35-1505753 GAUNT & SON ASPHALT INC	\$ 534,530.50	150.5174%
6	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 575,967.00	162.1854%

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -33107-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		(1) 35-1139301 E & B PAVING INC		(2) 35-1841857 CRI CONSTRUCTION INC		(3) 35-0997978 PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2905.00000	2905.00	4400.00000	4400.00	15000.00000	15000.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	1370.00000	1370.00	2750.00000	2750.00	3000.00000	3000.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	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	17700.00000	17700.00	22000.00000	22000.00	37000.00000	37000.00
0009 201-02245 TREE, 6 IN, REMOVE	13.000 EACH	281.00000	3653.00	300.00000	3900.00	140.00000	1820.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	7000.00000	7000.00	13500.00000	13500.00	58000.00000	58000.00
0011 202-02240 PAVEMENT REMOVAL	17.000 SYS	100.00000	1700.00	36.00000	612.00	24.00000	408.00
0012 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	5.000 EACH	400.00000	2000.00	689.00000	3445.00	669.00000	3345.00
0013 202-94747 POST, REMOVE	12.000 EACH	63.00000	756.00	345.00000	4140.00	15.00000	180.00
0014 202-96035 CONCRETE WALL, REMOVE	515.000 LFT	25.00000	12875.00	17.50000	9012.50	20.20000	10403.00
0015 203-02000 EXCAVATION, COMMON	81.000 CYS	115.00000	9315.00	28.00000	2268.00	18.00000	1458.00
0016 211-09265 STRUCTURAL BACKFILL, TYPE 2	408.000 CYS	60.00000	24480.00	32.00000	13056.00	79.00000	32232.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6.000 TON	59.00000	354.00	22.00000	132.00	75.00000	450.00
0018 305-07463 PCC BASE PATCHING, 8 IN	169.000 SYS	20.00000	3380.00	49.00000	8281.00	50.00000	8450.00
0019 402-07433 HMA SURFACE, TYPE B	14.000 TON	600.00000	8400.00	200.00000	2800.00	200.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -33107-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT	(1) 35-1139301		(2) 35-1841857		(3) 35-0997978		
	E & B PAVING INC		CRI CONSTRUCTION INC		PHEND & BROWN INC		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	1.000 TON	420.00000	420.00	500.00000	500.00	5.21000	5.21
0021 412-09355 FOG SEAL , WATERPROOF SEALANT	18.000 SYS	18.00000	324.00	10.00000	180.00	43.00000	774.00
0022 604-06070 SIDEWALK, CONCRETE , STAMPED CONCRETE SIDEWALK, 5 IN. TERRA	193.000 SYS	130.00000	25090.00	96.00000	18528.00	100.00000	19300.00
0023 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	29.000 SYS	140.00000	4060.00	220.00000	6380.00	120.00000	3480.00
0024 604-91404 SIDEWALK, CONCRETE, 5 IN	403.000 SYS	154.00000	62062.00	37.00000	14911.00	85.00000	34255.00
0025 605-06120 CURB, CONCRETE	391.000 LFT	35.00000	13685.00	21.00000	8211.00	30.00000	11730.00
0026 605-92578 CURB WALK, CONCRETE , INTEGRAL, 5 IN., MODIFIED	565.000 SYS	31.00000	17515.00	52.00000	29380.00	100.00000	56500.00
0027 610-08446 PCCP FOR APPROACHES, 6 IN	17.000 SYS	100.00000	1700.00	48.00000	816.00	58.00000	986.00
0028 619-04414 DRAIN EXTENSION , FOR DOWNSPOUT TRENCH DRAIN	2.000 EACH	1000.00000	2000.00	301.00000	602.00	1000.00000	2000.00
0029 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN , TREE WELL MATERIALS	13.000 EACH	1200.00000	15600.00	446.00000	5798.00	3373.00000	43849.00
0030 628-09401 FIELD OFFICE, A	6.000 MOS	2000.00000	12000.00	2400.00000	14400.00	2000.00000	12000.00
0031 702-51005 CONCRETE, A, SUBSTRUCTURE , BLOCK WALL FOOTING	20.000 CYS	300.00000	6000.00	895.00000	17900.00	415.00000	8300.00
0032 703-06028 REINFORCING BARS	2423.000 LBS	0.25000	605.75	4.00000	9692.00	1.62000	3925.26
0033 716-09396 PIPE INSTALLATION, TRENCHLESS, 2 IN	1304.000 LFT	1.50000	1956.00	27.20000	35468.80	3.00000	3912.00
0034 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	29.000 EACH	31.00000	899.00	233.00000	6757.00	190.00000	5510.00
0035 732-08419 MODULAR BLOCK WALL , MASONRY CONCRETE BLOCK WALL	210.000 SYS	30.00000	6300.00	149.00000	31290.00	32.00000	6720.00
0036 732-08421 MODULAR BLOCK WALL ERECTION	210.000 SYS	140.00000	29400.00	268.00000	56280.00	90.00000	18900.00
0037 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	148.00000	888.00	400.00000	2400.00	148.00000	888.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 271 -4

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -33107-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1841857 CRI CONSTRUCTION INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	754.000 LFT	1.50000	1131.00	1.20000	904.80	1.40030	1055.83
0039 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	107.00000	1926.00	200.00000	3600.00	107.00000	1926.00
0040 801-06775 MAINTAINING TRAFFIC	LUMP	5700.00000	5700.00	15000.00000	15000.00	6500.00000	6500.00
0041 801-07119 BARRICADE, III-B	48.000 LFT	7.00000	336.00	11.00000	528.00	6.35000	304.80
0042 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	10.000 LFT	14.00000	140.00	24.00000	240.00	14.00000	140.00
0043 802-07060 SIGN, SHEET, RELOCATE	6.000 EACH	75.00000	450.00	200.00000	1200.00	75.00000	450.00
0044 807-02191 HANDHOLE, LIGHTING	2.000 EACH	675.00000	1350.00	2200.00000	4400.00	675.00000	1350.00
0045 807-03968 CONDUIT, PVC, 1 IN., SCHEDULE 80, FOR ELECTRIC , MODIFIED	9500.000 LFT	1.00000	9500.00	1.45000	13775.00	1.50000	14250.00
0046 807-04243 DECORATIVE POSTS AND LIGHTING , MODIFIE	11.000 EACH	1600.00000	17600.00	3800.00000	41800.00	1600.00000	17600.00
0047 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1304.000 LFT	3.50000	4564.00	12.60000	16430.40	7.00000	9128.00
0048 807-86810 SERVICE POINT, II , MODIFIED	1.000 EACH	15000.00000	15000.00	8000.00000	8000.00	15000.00000	15000.00
0049 807-86910 CONNECTOR KIT, UNFUSED	11.000 EACH	35.00000	385.00	52.00000	572.00	35.00000	385.00
0050 807-86915 CONNECTOR KIT, FUSED	11.000 EACH	35.00000	385.00	58.00000	638.00	35.00000	385.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN SECTION TOTALS	264.000 LFT	1.00000	264.00	1.50000	396.00	1.00000	264.00
		\$	355,128.75	\$	457,279.50	\$	476,324.10
CONTRACT TOTALS		\$	355,128.75	\$	457,279.50	\$	476,324.10

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -33107-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1505753 GAUNT & SON ASPHALT INC		(6) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3600.00000	3600.00	3400.00000	3400.00	20000.00000	20000.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	1000.00000	1000.00	1750.00000	1750.00	2000.00000	2000.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	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	19800.00000	19800.00	75500.00000	75500.00	28700.00000	28700.00
0009 201-02245 TREE, 6 IN, REMOVE	13.000 EACH	300.00000	3900.00	315.00000	4095.00	200.00000	2600.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	81000.00000	81000.00	51500.00000	51500.00	11500.00000	11500.00
0011 202-02240 PAVEMENT REMOVAL	17.000 SYS	97.00000	1649.00	145.00000	2465.00	30.00000	510.00
0012 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	5.000 EACH	400.00000	2000.00	400.00000	2000.00	400.00000	2000.00
0013 202-94747 POST, REMOVE	12.000 EACH	385.00000	4620.00	140.00000	1680.00	140.00000	1680.00
0014 202-96035 CONCRETE WALL, REMOVE	515.000 LFT	38.00000	19570.00	30.00000	15450.00	15.00000	7725.00
0015 203-02000 EXCAVATION, COMMON	81.000 CYS	25.00000	2025.00	80.00000	6480.00	60.00000	4860.00
0016 211-09265 STRUCTURAL BACKFILL, TYPE 2	408.000 CYS	88.00000	35904.00	46.50000	18972.00	45.00000	18360.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6.000 TON	88.00000	528.00	54.45000	326.70	75.00000	450.00
0018 305-07463 PCC BASE PATCHING, 8 IN	169.000 SYS	65.00000	10985.00	36.25000	6126.25	40.00000	6760.00
0019 402-07433 HMA SURFACE, TYPE B	14.000 TON	200.00000	2800.00	135.00000	1890.00	300.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -33107-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1505753 GAUNT & SON ASPHALT INC		(6) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	1.000 TON	500.00000	500.00	620.00000	620.00	10.00000	10.00
0021 412-09355 FOG SEAL , WATERPROOF SEALANT	18.000 SYS	25.00000	450.00	100.00000	1800.00	60.00000	1080.00
0022 604-06070 SIDEWALK, CONCRETE , STAMPED CONCRETE SIDEWALK, 5 IN. TERRA	193.000 SYS	130.00000	25090.00	145.00000	27985.00	180.00000	34740.00
0023 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	29.000 SYS	76.00000	2204.00	180.00000	5220.00	150.00000	4350.00
0024 604-91404 SIDEWALK, CONCRETE, 5 IN	403.000 SYS	65.00000	26195.00	80.00000	32240.00	70.00000	28210.00
0025 605-06120 CURB, CONCRETE	391.000 LFT	37.00000	14467.00	35.50000	13880.50	35.00000	13685.00
0026 605-92578 CURB WALK, CONCRETE , INTEGRAL, 5 IN., MODIFIED	565.000 SYS	58.00000	32770.00	85.00000	48025.00	100.00000	56500.00
0027 610-08446 PCCP FOR APPROACHES, 6 IN	17.000 SYS	80.00000	1360.00	134.50000	2286.50	70.00000	1190.00
0028 619-04414 DRAIN EXTENSION , FOR DOWNSPOUT TRENCH DRAIN	2.000 EACH	1355.00000	2710.00	1800.00000	3600.00	1000.00000	2000.00
0029 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN , TREE WELL MATERIALS	13.000 EACH	2990.00000	38870.00	2400.00000	31200.00	2500.00000	32500.00
0030 628-09401 FIELD OFFICE, A	6.000 MOS	2365.00000	14190.00	2250.00000	13500.00	2000.00000	12000.00
0031 702-51005 CONCRETE, A, SUBSTRUCTURE , BLOCK WALL FOOTING	20.000 CYS	555.00000	11100.00	400.00000	8000.00	900.00000	18000.00
0032 703-06028 REINFORCING BARS	2423.000 LBS	4.75000	11509.25	1.85000	4482.55	1.00000	2423.00
0033 716-09396 PIPE INSTALLATION, TRENCHLESS, 2 IN	1304.000 LFT	3.00000	3912.00	3.00000	3912.00	3.00000	3912.00
0034 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	29.000 EACH	84.00000	2436.00	160.00000	4640.00	150.00000	4350.00
0035 732-08419 MODULAR BLOCK WALL , MASONRY CONCRETE BLOCK WALL	210.000 SYS	20.00000	4200.00	41.50000	8715.00	35.00000	7350.00
0036 732-08421 MODULAR BLOCK WALL ERECTION	210.000 SYS	257.00000	53970.00	200.00000	42000.00	260.00000	54600.00
0037 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	156.00000	936.00	148.00000	888.00	148.00000	888.00

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : R -33107-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817530 PIONEER ASSOCIATES INC		(5) 35-1505753 GAUNT & SON ASPHALT INC		(6) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	754.000 LFT	0.84000	633.36	0.80000	603.20	0.80000	603.20
0039 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	113.00000	2034.00	107.00000	1926.00	107.00000	1926.00
0040 801-06775 MAINTAINING TRAFFIC	LUMP	14000.00000	14000.00	28000.00000	28000.00	125043.00000	125043.00
0041 801-07119 BARRICADE, III-B	48.000 LFT	7.00000	336.00	6.35000	304.80	6.35000	304.80
0042 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	10.000 LFT	14.00000	140.00	25.00000	250.00	14.00000	140.00
0043 802-07060 SIGN, SHEET, RELOCATE	6.000 EACH	75.00000	450.00	75.00000	450.00	75.00000	450.00
0044 807-02191 HANDHOLE, LIGHTING	2.000 EACH	675.00000	1350.00	675.00000	1350.00	675.00000	1350.00
0045 807-03968 CONDUIT, PVC, 1 IN., SCHEDULE 80, FOR ELECTRIC , MODIFIED	9500.000 LFT	1.50000	14250.00	1.50000	14250.00	1.50000	14250.00
0046 807-04243 DECORATIVE POSTS AND LIGHTING , MODIFIE	11.000 EACH	1600.00000	17600.00	1600.00000	17600.00	1600.00000	17600.00
0047 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1304.000 LFT	7.00000	9128.00	7.00000	9128.00	7.00000	9128.00
0048 807-86810 SERVICE POINT, II , MODIFIED	1.000 EACH	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0049 807-86910 CONNECTOR KIT, UNFUSED	11.000 EACH	35.00000	385.00	35.00000	385.00	35.00000	385.00
0050 807-86915 CONNECTOR KIT, FUSED	11.000 EACH	35.00000	385.00	35.00000	385.00	35.00000	385.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN SECTION TOTALS	264.000 LFT	1.05000	277.20	1.00000	264.00	1.00000	264.00
		\$	512,223.81	\$	534,530.50	\$	575,967.00
CONTRACT TOTALS		\$	512,223.81	\$	534,530.50	\$	575,967.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 287 -1

VENDOR RANKING

CALL ORDER : 287 CONTRACT ID : RS-33265-B COUNTIES : WHITE
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 04/30/11
 LOCATION : ON I-65 FROM 4.47 MILES SOUTH OF US 231 TO US 231 PROJECT(S) : 1005599
 INTERCHANGE

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

1	35-1917625	MILESTONE CONTRACTORS LP	\$ 1,697,913.30	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,799,702.52	105.9950%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 287 -2

TABULATION OF BIDS

CALL ORDER : 287
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : RS-33265-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WHITE

		(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
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1700.00000	1700.00	4500.00000	4500.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	94.00000	188.00	100.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	14.000 MOS	125.00000	1750.00	60.00000	840.00		
	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	81000.00000	81000.00	82836.47000	82836.47		
	MOBILIZATION AND DEMOBILIZATION							
0012	303-01180	100.000 TON	42.00000	4200.00	57.08000	5708.00		
	COMPACTED AGGREGATE, NO. 53							
0013	304-07783	200.000 TON	320.00000	64000.00	396.59000	79318.00		
	HMA PATCHING, TYPE D							
0014	306-08034	167201.000 SYS	1.10000	183921.10	1.50000	250801.50		
	MILLING, ASPHALT, 1 1/2 IN							
0015	401-06264	LUMP	4300.00000	4300.00	22226.48000	22226.48		
	PROFILOGRAPH, HMA							
0016	401-07320	1948.000 TON	73.50000	143178.00	65.10000	126814.80		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0017	401-07337	12000.000 TON	83.10000	997200.00	82.88000	994560.00		
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm							
0018	406-05520	41.000 TON	650.00000	26650.00	489.23000	20058.43		
	ASPHALT FOR TACK COAT							
0019	412-09355	39366.000 SYS	0.40000	15746.40	0.47000	18502.02		
	FOG SEAL							

TABULATION OF BIDS

CALL ORDER : 287
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : RS-33265-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WHITE

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 606-07484 MILLED HMA SHOULDER CORRUGATIONS	23602.000	LFT	0.40000	9440.80	0.46000	10856.92		
0021 628-09402 FIELD OFFICE, B	10.000	MOS	3000.00000	30000.00	3299.17000	32991.70		
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	400.00000	4800.00	400.00000	4800.00		
0024 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	80.00000	640.00	80.00000	640.00		
0025 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN	6000.000	LFT	0.45000	2700.00	0.55000	3300.00		
0026 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	6000.000	LFT	1.50000	9000.00	1.51000	9060.00		
0027 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	80.00000	1440.00	79.00000	1422.00		
0028 801-06710 FLASHING ARROW SIGN	125.000	DAY	8.00000	1000.00	8.00000	1000.00		
0029 801-06775 MAINTAINING TRAFFIC		LUMP	57500.00000	57500.00	67627.00000	67627.00		
0030 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2400.00000	4800.00	2200.00000	4400.00		
0031 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	11940.000	LFT	0.35000	4179.00	0.32000	3820.80		
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	47200.000	LFT	0.30000	14160.00	0.30000	14160.00		
0033 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2100.000	LFT	1.25000	2625.00	1.25000	2625.00		
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	47200.000	LFT	0.30000	14160.00	0.30000	14160.00		
0035 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, CROSSHATCH LINE, WHITE, 24"	300.000	LFT	5.00000	1500.00	5.00000	1500.00		
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	672.000	EACH	6.00000	4032.00	10.60000	7123.20		
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	672.000	EACH	18.00000	12096.00	20.60000	13843.20		
SECTION TOTALS			\$	1,697,913.30	\$	1,799,702.52	\$	
CONTRACT TOTALS			\$	1,697,913.30	\$	1,799,702.52	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 331 -1

VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : B -28879-A COUNTIES : SCOTT
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/25/11
 LOCATION : ON SR 203 OVER TOWN CREEK, 0.44 MILE NORTH OF SR 356 PROJECT(S) : 4572003

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 648,206.93	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 692,000.00	106.7560%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 694,396.90	107.1258%
4	35-1549010 MCALISTER EXCAVATING CO INC	\$ 703,626.63	108.5497%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 784,036.75	120.9547%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 837,516.50	129.2051%
7	35-1385672 FORCE CONSTRUCTION CO INC	\$ 855,404.65	131.9647%

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -28879-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1357381 DAVE OMARA CONTRACTOR 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 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	5640.35000	5640.35	8000.00000	8000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00	250.00000	500.00	280.00000	560.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	30.000 MOS	85.00000	2550.00	125.00000	3750.00	165.00000	4950.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	34500.00000	34500.00	35000.00000	35000.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	13800.00000	13800.00	14000.00000	14000.00
0013 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	20000.00000	20000.00	35000.00000	35000.00	44000.00000	44000.00
0014 203-02000 EXCAVATION, COMMON	2885.000 CYS	9.00000	25965.00	13.50000	38947.50	11.00000	31735.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	115.000 TON	20.00000	2300.00	35.00000	4025.00	25.00000	2875.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	136.000 TON	20.00000	2720.00	35.00000	4760.00	36.00000	4896.00
0017 205-06937 TEMPORARY SILT FENCE	2277.000 LFT	1.20000	2732.40	1.10000	2504.70	1.40000	3187.80
0018 205-09543 NO 2 STONE	100.000 TON	18.00000	1800.00	25.00000	2500.00	19.00000	1900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 331 -3

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -28879-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51215 EXCAVATION, X	57.000 CYS	100.00000	5700.00	130.00000	7410.00	175.00000	9975.00
0020 206-51225 EXCAVATION, DRY	21.000 CYS	20.00000	420.00	45.00000	945.00	36.00000	756.00
0021 207-08264 SUBGRADE TREATMENT, TYPE II	3403.000 SYS	6.75000	22970.25	7.00000	23821.00	7.00000	23821.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	246.000 SYS	8.00000	1968.00	7.00000	1722.00	7.60000	1869.60
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	20.000 CYS	40.00000	800.00	40.00000	800.00	55.00000	1100.00
0024 211-09267 STRUCTURAL BACKFILL, TYPE 4	8.000 CYS	75.00000	600.00	100.00000	800.00	145.00000	1160.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1720.000 TON	17.00000	29240.00	20.00000	34400.00	15.00000	25800.00
0026 302-07455 DENSE GRADED SUBBASE	34.800 CYS	30.00000	1044.00	80.00000	2784.00	55.00000	1914.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	624.000 TON	18.00000	11232.00	22.00000	13728.00	16.00000	9984.00
0028 304-07494 WIDENING WITH HMA, TYPE C	24.000 TON	142.00000	3408.00	165.00000	3960.00	125.00000	3000.00
0029 306-08043 MILLING, TRANSITION	539.000 SYS	6.60000	3557.40	8.50000	4581.50	7.50000	4042.50
0030 402-07434 HMA SURFACE, TYPE C	331.000 TON	80.00000	26480.00	100.00000	33100.00	60.00000	19860.00
0031 402-07439 HMA INTERMEDIATE, TYPE C	471.000 TON	68.00000	32028.00	57.50000	27082.50	58.00000	27318.00
0032 406-05520 ASPHALT FOR TACK COAT	1.000 TON	605.00000	605.00	640.00000	640.00	520.00000	520.00
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2180.00000	8720.00	1980.00000	7920.00	2100.00000	8400.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2635.00000	10540.00	2395.00000	9580.00	2600.00000	10400.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	213.000 LFT	23.00000	4899.00	21.10000	4494.30	22.50000	4792.50
0036 602-06729 BARRIER DELINEATOR	8.000 EACH	25.00000	200.00	11.00000	88.00	11.00000	88.00
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	208.000 SYS	80.00000	16640.00	85.00000	17680.00	51.00000	10608.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	69.000 TON	135.00000	9315.00	120.00000	8280.00	120.00000	8280.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	160.00000	320.00	145.00000	290.00	165.00000	330.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 331 -4

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -28879-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	11.000	EACH	138.00000	1518.00	125.00000	1375.00	140.00000	1540.00
0041 615-06505 MONUMENT, B	5.000	EACH	655.00000	3275.00	595.00000	2975.00	650.00000	3250.00
0042 616-02320 GEOTEXTILES	1237.000	SYS	3.00000	3711.00	3.00000	3711.00	3.90000	4824.30
0043 616-05688 RIPRAP, CLASS 1	515.000	TON	27.00000	13905.00	33.00000	16995.00	24.00000	12360.00
0044 616-06405 RIPRAP, REVETMENT	268.000	TON	23.00000	6164.00	31.00000	8308.00	18.00000	4824.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	500.00000	1000.00	420.00000	840.00
0046 621-06545 FERTILIZER	1.000	TON	660.00000	660.00	600.00000	600.00	525.00000	525.00
0047 621-06557 SEED MIXTURE, T	112.000	LBS	2.20000	246.40	2.00000	224.00	2.10000	235.20
0048 621-06559 MULCHED SEEDING, R	2920.000	SYS	0.50000	1460.00	0.45000	1314.00	0.55000	1606.00
0049 621-06565 MULCHING MATERIAL	3.000	TON	358.00000	1074.00	325.00000	975.00	440.00000	1320.00
0050 621-06567 WATER	16.000	KGAL	0.28000	4.48	0.25000	4.00	5.20000	83.20
0051 621-06574 SODDING	173.000	SYS	3.50000	605.50	3.25000	562.25	3.50000	605.50
0052 621-06575 SODDING, NURSERY	3848.000	SYS	3.50000	13468.00	3.25000	12506.00	3.50000	13468.00
0053 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	38.50000	192.50	35.00000	175.00	35.00000	175.00
0054 622-91786 SEEDLING	100.000	EACH	8.60000	860.00	7.85000	785.00	8.50000	850.00
0055 628-09402 FIELD OFFICE, B	15.000	MOS	1150.00000	17250.00	1600.00000	24000.00	1900.00000	28500.00
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000	MOS	100.00000	1500.00	215.00000	3225.00	250.00000	3750.00
0057 701-09739 PILE SHOE, HP 12 X 53	10.000	EACH	100.00000	1000.00	100.00000	1000.00	90.00000	900.00
0058 701-51195 PILE, STEEL H, HP 12 IN X 53	120.000	LFT	110.00000	13200.00	80.00000	9600.00	150.00000	18000.00
0059 702-51005 CONCRETE, A, SUBSTRUCTURE	43.200	CYS	650.00000	28080.00	525.00000	22680.00	350.00000	15120.00

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -28879-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 702-51015 CONCRETE, B, FOOTINGS	37.800 CYS	400.00000	15120.00	350.00000	13230.00	230.00000	8694.00
0061 703-06028 REINFORCING BARS	30394.000 LBS	0.80000	24315.20	0.75000	22795.50	0.80000	24315.20
0062 703-06029 REINFORCING BARS, EPOXY COATED	46626.000 LBS	0.80000	37300.80	0.80000	37300.80	0.85000	39632.10
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	250.300 CYS	400.00000	100120.00	440.00000	110132.00	470.00000	117641.00
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1745.00000	6980.00	1588.00000	6352.00	1150.00000	4600.00
0065 706-51020 CONCRETE, C, RAILING	19.600 CYS	412.00000	8075.20	375.00000	7350.00	450.00000	8820.00
0066 709-51821 SURFACE SEAL	LUMP	2750.00000	2750.00	3080.00000	3080.00	3600.00000	3600.00
0067 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	201.000 LFT	23.00000	4623.00	22.00000	4422.00	38.00000	7638.00
0068 715-46005 PIPE END SECTION, 15 IN	8.000 EACH	285.00000	2280.00	250.00000	2000.00	280.00000	2240.00
0069 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	324.50000	649.00	295.00000	590.00	320.00000	640.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	324.50000	1947.00	295.00000	1770.00	320.00000	1920.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000 EACH	137.50000	2062.50	125.00000	1875.00	140.00000	2100.00
0072 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	137.50000	2062.50	125.00000	1875.00	140.00000	2100.00
0073 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	66.00000	132.00	60.00000	120.00	65.00000	130.00
0074 801-06775 MAINTAINING TRAFFIC	LUMP	3630.00000	3630.00	4000.00000	4000.00	10000.00000	10000.00
0075 801-07118 BARRICADE, III-A	96.000 LFT	23.00000	2208.00	20.85000	2001.60	22.00000	2112.00
0076 801-07119 BARRICADE, III-B	48.000 LFT	27.50000	1320.00	25.00000	1200.00	26.00000	1248.00
0077 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	12.000 LFT	13.00000	156.00	11.76000	141.12	13.00000	156.00
0078 802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	203.00000	812.00	185.00000	740.00	210.00000	840.00
0079 802-76055 SIGN POST, A	20.000 LFT	5.50000	110.00	4.95000	99.00	5.71000	114.20
0080 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	312.000 LFT	6.60000	2059.20	1.00000	312.00	5.00000	1560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 331 -6

TABULATION OF BIDS

CALL ORDER : 331

CONTRACT ID : B -28879-A

COUNTIES : SCOTT

LETTING DATE : 09/01/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	312.000	LFT	6.60000	2059.20	1.00000	312.00	5.00000	1560.00
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2028.000	LFT	0.90000	1825.20	0.48000	973.44	0.55000	1115.40
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2028.000	LFT	0.90000	1825.20	0.48000	973.44	0.55000	1115.40
0084 701-02938 CORED HOLE IN ROCK, 24 IN	30.000	LFT	525.00000	15750.00	210.00000	6300.00	420.00000	12600.00
SECTION TOTALS			\$	648,206.93	\$	692,000.00	\$	694,396.90
CONTRACT TOTALS			\$	648,206.93	\$	692,000.00	\$	694,396.90

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -28879-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1549010 MCALISTER EXCAVATING CO INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	8000.00000	8000.00	10500.00000	10500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	250.00000	500.00	350.00000	700.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	30.000 MOS	160.00000	4800.00	145.00000	4350.00	75.00000	2250.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	35000.00000	35000.00	41875.82000	41875.82
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	7500.00000	7500.00	14000.00000	14000.00	16750.33000	16750.33
0013 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	13000.00000	13000.00	32000.00000	32000.00	50000.00000	50000.00
0014 203-02000 EXCAVATION, COMMON	2885.000 CYS	11.00000	31735.00	17.00000	49045.00	10.00000	28850.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	115.000 TON	20.00000	2300.00	35.00000	4025.00	40.00000	4600.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	136.000 TON	22.00000	2992.00	44.00000	5984.00	40.00000	5440.00
0017 205-06937 TEMPORARY SILT FENCE	2277.000 LFT	1.23000	2800.71	3.00000	6831.00	1.10000	2504.70
0018 205-09543 NO 2 STONE	100.000 TON	19.00000	1900.00	19.00000	1900.00	40.00000	4000.00
0019 206-51215 EXCAVATION, X	57.000 CYS	165.00000	9405.00	275.00000	15675.00	150.00000	8550.00

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -28879-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1549010 MCALISTER EXCAVATING CO INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51225 EXCAVATION, DRY	21.000	CYS	10.00000	210.00	75.00000	1575.00	50.00000	1050.00
0021 207-08264 SUBGRADE TREATMENT, TYPE II	3403.000	SYS	7.00000	23821.00	8.00000	27224.00	6.00000	20418.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	246.000	SYS	8.25000	2029.50	20.00000	4920.00	15.00000	3690.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	20.000	CYS	55.00000	1100.00	50.00000	1000.00	30.00000	600.00
0024 211-09267 STRUCTURAL BACKFILL, TYPE 4	8.000	CYS	140.00000	1120.00	42.00000	336.00	120.00000	960.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1720.000	TON	19.00000	32680.00	17.00000	29240.00	22.00000	37840.00
0026 302-07455 DENSE GRADED SUBBASE	34.800	CYS	34.00000	1183.20	55.00000	1914.00	90.00000	3132.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	624.000	TON	19.00000	11856.00	22.00000	13728.00	22.00000	13728.00
0028 304-07494 WIDENING WITH HMA, TYPE C	24.000	TON	143.00000	3432.00	175.00000	4200.00	129.00000	3096.00
0029 306-08043 MILLING, TRANSITION	539.000	SYS	8.00000	4312.00	8.00000	4312.00	12.00000	6468.00
0030 402-07434 HMA SURFACE, TYPE C	331.000	TON	81.75000	27059.25	92.00000	30452.00	73.00000	24163.00
0031 402-07439 HMA INTERMEDIATE, TYPE C	471.000	TON	69.50000	32734.50	64.00000	30144.00	62.00000	29202.00
0032 406-05520 ASPHALT FOR TACK COAT	1.000	TON	600.00000	600.00	500.00000	500.00	550.00000	550.00
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2130.00000	8520.00	1830.00000	7320.00	2102.00000	8408.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2255.00000	9020.00	2385.00000	9540.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	213.000	LFT	22.75000	4845.75	18.00000	3834.00	16.50000	3514.50
0036 602-06729 BARRIER DELINEATOR	8.000	EACH	50.00000	400.00	14.00000	112.00	14.00000	112.00
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	208.000	SYS	78.00000	16224.00	60.00000	12480.00	95.00000	19760.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	69.000	TON	137.75000	9504.75	130.00000	8970.00	123.00000	8487.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	160.00000	320.00	177.00000	354.00	200.00000	400.00
0040 615-06490 RIGHT OF WAY MARKER	11.000	EACH	150.00000	1650.00	162.00000	1782.00	128.00000	1408.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 331 -9

TABULATION OF BIDS

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 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -28879-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1549010 MCALISTER EXCAVATING CO INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06505 MONUMENT, B	5.000	EACH	645.00000	3225.00	600.00000	3000.00	630.00000	3150.00
0042 616-02320 GEOTEXTILES	1237.000	SYS	3.00000	3711.00	1.80000	2226.60	2.50000	3092.50
0043 616-05688 RIPRAP, CLASS 1	515.000	TON	30.00000	15450.00	31.00000	15965.00	30.00000	15450.00
0044 616-06405 RIPRAP, REVETMENT	268.000	TON	24.00000	6432.00	27.00000	7236.00	30.00000	8040.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	560.00000	1120.00	500.00000	1000.00	500.00000	1000.00
0046 621-06545 FERTILIZER	1.000	TON	670.00000	670.00	600.00000	600.00	600.00000	600.00
0047 621-06557 SEED MIXTURE, T	112.000	LBS	2.24000	250.88	2.00000	224.00	2.00000	224.00
0048 621-06559 MULCHED SEEDING, R	2920.000	SYS	0.50000	1460.00	0.45000	1314.00	0.45000	1314.00
0049 621-06565 MULCHING MATERIAL	3.000	TON	365.00000	1095.00	325.00000	975.00	325.00000	975.00
0050 621-06567 WATER	16.000	KGAL	0.28000	4.48	0.25000	4.00	0.25000	4.00
0051 621-06574 SODDING	173.000	SYS	4.75000	821.75	3.25000	562.25	3.25000	562.25
0052 621-06575 SODDING, NURSERY	3848.000	SYS	0.75000	2886.00	3.25000	12506.00	3.25000	12506.00
0053 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	39.00000	195.00	35.00000	175.00	35.00000	175.00
0054 622-91786 SEEDLING	100.000	EACH	8.75000	875.00	7.85000	785.00	7.85000	785.00
0055 628-09402 FIELD OFFICE, B	15.000	MOS	1650.00000	24750.00	1900.00000	28500.00	3000.00000	45000.00
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000	MOS	200.00000	3000.00	215.00000	3225.00	350.00000	5250.00
0057 701-09739 PILE SHOE, HP 12 X 53	10.000	EACH	100.00000	1000.00	110.00000	1100.00	125.00000	1250.00
0058 701-51195 PILE, STEEL H, HP 12 IN X 53	120.000	LFT	75.00000	9000.00	140.00000	16800.00	100.00000	12000.00
0059 702-51005 CONCRETE, A, SUBSTRUCTURE	43.200	CYS	500.00000	21600.00	575.00000	24840.00	800.00000	34560.00
0060 702-51015 CONCRETE, B, FOOTINGS	37.800	CYS	475.00000	17955.00	475.00000	17955.00	600.00000	22680.00

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -28879-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1549010 MCALISTER EXCAVATING CO INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 703-06028 REINFORCING BARS	30394.000	LBS	0.80000	24315.20	0.80000	24315.20	1.00000	30394.00
0062 703-06029 REINFORCING BARS, EPOXY COATED	46626.000	LBS	0.85000	39632.10	0.90000	41963.40	1.10000	51288.60
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	250.300	CYS	550.00000	137665.00	615.00000	153934.50	550.00000	137665.00
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1350.00000	5400.00	2000.00000	8000.00
0065 706-51020 CONCRETE, C, RAILING	19.600	CYS	500.00000	9800.00	375.00000	7350.00	500.00000	9800.00
0066 709-51821 SURFACE SEAL		LUMP	3200.00000	3200.00	3500.00000	3500.00	3080.00000	3080.00
0067 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	201.000	LFT	30.00000	6030.00	30.00000	6030.00	60.00000	12060.00
0068 715-46005 PIPE END SECTION, 15 IN	8.000	EACH	300.00000	2400.00	300.00000	2400.00	450.00000	3600.00
0069 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	320.00000	640.00	279.00000	558.00	279.00000	558.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	320.00000	1920.00	145.00000	870.00	145.00000	870.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	150.00000	2250.00	91.00000	1365.00	91.00000	1365.00
0072 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	150.00000	2250.00	155.00000	2325.00	155.00000	2325.00
0073 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	65.00000	130.00	45.00000	90.00	45.00000	90.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	8500.00000	8500.00	4500.00000	4500.00	2000.00000	2000.00
0075 801-07118 BARRICADE, III-A	96.000	LFT	22.50000	2160.00	10.00000	960.00	10.00000	960.00
0076 801-07119 BARRICADE, III-B	48.000	LFT	28.00000	1344.00	11.00000	528.00	11.00000	528.00
0077 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	12.000	LFT	12.25000	147.00	21.00000	252.00	11.00000	132.00
0078 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	200.00000	800.00	105.00000	420.00	110.00000	440.00
0079 802-76055 SIGN POST, A	20.000	LFT	6.00000	120.00	18.00000	360.00	10.00000	200.00
0080 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	312.000	LFT	6.75000	2106.00	6.00000	1872.00	6.00000	1872.00
0081 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	312.000	LFT	6.75000	2106.00	6.00000	1872.00	6.00000	1872.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 331 -11

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -28879-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1549010 MCALISTER EXCAVATING CO INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2028.000 LFT	0.51000	1034.28	0.80000	1622.40	0.80000	1622.40
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2028.000 LFT	0.51000	1034.28	0.80000	1622.40	0.80000	1622.40
0084 701-02938 CORED HOLE IN ROCK, 24 IN	30.000 LFT	650.00000	19500.00	340.00000	10200.00	800.00000	24000.00
SECTION TOTALS		\$	703,626.63	\$	784,036.75	\$	837,516.50
CONTRACT TOTALS		\$	703,626.63	\$	784,036.75	\$	837,516.50

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -28879-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(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	6650.00000	6650.00
CONSTRUCTION ENGINEERING				
0002	105-08520	2.000 EACH	354.33000	708.66
CELLULAR TELEPHONE/RADIO				
0003	105-08521	30.000 MOS	206.69200	6200.76
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0006	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0007	109-08442	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE				
0008	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0009	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0010	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0011	110-01001	LUMP	42770.23000	42770.23
MOBILIZATION AND DEMOBILIZATION				
0012	201-52370	LUMP	10950.00000	10950.00
CLEARING RIGHT OF WAY				
0013	202-51330	LUMP	48705.61000	48705.61
PRESENT STRUCTURE, REMOVE				
0014	203-02000	2885.000 CYS	13.56000	39120.60
EXCAVATION, COMMON				
0015	205-06931	115.000 TON	40.45800	4652.67
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0016	205-06936	136.000 TON	51.40400	6990.94
TEMPORARY SEDIMENT TRAP				
0017	205-06937	2277.000 LFT	1.20000	2732.40
TEMPORARY SILT FENCE				
0018	205-09543	100.000 TON	26.58800	2658.80
NO 2 STONE				
0019	206-51215	57.000 CYS	115.18800	6565.72
EXCAVATION, X				

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -28879-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(7) 35-1385672		()		()		
		FORCE CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	206-51225 EXCAVATION, DRY	21.000 CYS	25.33200	531.97				
0021	207-08264 SUBGRADE TREATMENT, TYPE II	3403.000 SYS	7.18300	24443.75				
0022	207-08267 SUBGRADE TREATMENT, TYPE IIIA	246.000 SYS	14.50900	3569.21				
0023	211-09264 STRUCTURAL BACKFILL, TYPE 1	20.000 CYS	71.53700	1430.74				
0024	211-09267 STRUCTURAL BACKFILL, TYPE 4	8.000 CYS	232.35600	1858.85				
0025	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1720.000 TON	37.94100	65258.52				
0026	302-07455 DENSE GRADED SUBBASE	34.800 CYS	118.10500	4110.05				
0027	303-01180 COMPACTED AGGREGATE, NO. 53	624.000 TON	39.64000	24735.36				
0028	304-07494 WIDENING WITH HMA, TYPE C	24.000 TON	129.00000	3096.00				
0029	306-08043 MILLING, TRANSITION	539.000 SYS	11.09800	5981.82				
0030	402-07434 HMA SURFACE, TYPE C	331.000 TON	73.00000	24163.00				
0031	402-07439 HMA INTERMEDIATE, TYPE C	471.000 TON	62.00000	29202.00				
0032	406-05520 ASPHALT FOR TACK COAT	1.000 TON	550.00000	550.00				
0033	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2102.00000	8408.00				
0034	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2385.00000	9540.00				
0035	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	213.000 LFT	16.50000	3514.50				
0036	602-06729 BARRIER DELINEATOR	8.000 EACH	17.90500	143.24				
0037	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	208.000 SYS	103.52500	21533.20				
0038	610-07487 HMA FOR APPROACHES, TYPE B	69.000 TON	123.00000	8487.00				
0039	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	200.00000	400.00				
0040	615-06490 RIGHT OF WAY MARKER	11.000 EACH	128.00000	1408.00				

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -28879-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(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	615-06505 MONUMENT, B	5.000 EACH	630.00000	3150.00				
0042	616-02320 GEOTEXTILES	1237.000 SYS	2.87500	3556.38				
0043	616-05688 RIPRAP, CLASS 1	515.000 TON	36.23300	18660.00				
0044	616-06405 RIPRAP, REVETMENT	268.000 TON	37.95600	10172.21				
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00				
0046	621-06545 FERTILIZER	1.000 TON	475.00000	475.00				
0047	621-06557 SEED MIXTURE, T	112.000 LBS	2.00000	224.00				
0048	621-06559 MULCHED SEEDING, R	2920.000 SYS	0.50000	1460.00				
0049	621-06565 MULCHING MATERIAL	3.000 TON	420.00000	1260.00				
0050	621-06567 WATER	16.000 kgAL	5.00000	80.00				
0051	621-06574 SODDING	173.000 SYS	3.25000	562.25				
0052	621-06575 SODDING, NURSERY	3848.000 SYS	3.25000	12506.00				
0053	622-52436 SIGN, DO NOT MOW OR SPRAY	5.000 EACH	32.00000	160.00				
0054	622-91786 SEEDLING	100.000 EACH	8.00000	800.00				
0055	628-09402 FIELD OFFICE, B	15.000 MOS	1946.14300	29192.15				
0056	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000 MOS	379.13300	5687.00				
0057	701-09739 PILE SHOE, HP 12 X 53	10.000 EACH	83.25000	832.50				
0058	701-51195 PILE, STEEL H, HP 12 IN X 53	120.000 LFT	50.73900	6088.68				
0059	702-51005 CONCRETE, A, SUBSTRUCTURE	43.200 CYS	831.25300	35910.13				
0060	702-51015 CONCRETE, B, FOOTINGS	37.800 CYS	463.30300	17512.85				

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -28879-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

			(7) 35-1385672	()	()	
			FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0061 703-06028	30394.000	LBS	1.03500	31457.79		
REINFORCING BARS						
0062 703-06029	46626.000	LBS	1.02300	47698.40		
REINFORCING BARS, EPOXY COATED						
0063 704-51002	250.300	CYS	561.06800	140435.32		
CONCRETE, C, SUPERSTRUCTURE						
0064 706-05732	4.000	EACH	2121.69800	8486.79		
CONCRETE BRIDGE RAILING TRANSITION, TBC						
0065 706-51020	19.600	CYS	618.23700	12117.45		
CONCRETE, C, RAILING						
0066 709-51821		LUMP	2600.00000	2600.00		
SURFACE SEAL						
0067 715-05169	201.000	LFT	27.16200	5459.56		
PIPE, TYPE 3, CIRCULAR, 15 IN						
0068 715-46005	8.000	EACH	269.52500	2156.20		
PIPE END SECTION, 15 IN						
0069 801-03290	2.000	EACH	279.00000	558.00		
CONSTRUCTION SIGN, C						
0070 801-04308	6.000	EACH	145.00000	870.00		
ROAD CLOSURE SIGN ASSEMBLY						
0071 801-06625	15.000	EACH	91.00000	1365.00		
DETOUR ROUTE MARKER ASSEMBLY						
0072 801-06640	15.000	EACH	155.00000	2325.00		
CONSTRUCTION SIGN, A						
0073 801-06645	2.000	EACH	45.00000	90.00		
CONSTRUCTION SIGN, B						
0074 801-06775		LUMP	4708.26000	4708.26		
MAINTAINING TRAFFIC						
0075 801-07118	96.000	LFT	10.00000	960.00		
BARRICADE, III-A						
0076 801-07119	48.000	LFT	11.00000	528.00		
BARRICADE, III-B						
0077 802-05704	12.000	LFT	11.00000	132.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE						
0078 802-07060	4.000	EACH	110.00000	440.00		
SIGN, SHEET, RELOCATE						
0079 802-76055	20.000	LFT	10.00000	200.00		
SIGN POST, A						
0080 808-03631	312.000	LFT	6.00000	1872.00		
LINE, EPOXY, SOLID, WHITE, 4 IN						
0081 808-03632	312.000	LFT	6.00000	1872.00		
LINE, EPOXY, SOLID, YELLOW, 4 IN						

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -28879-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

			(7) 35-1385672	()	()	
			FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0082 808-06703	2028.000	LFT	0.80000	1622.40		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0083 808-75245	2028.000	LFT	0.80000	1622.40		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0084 701-02938	30.000	LFT	522.01100	15660.33		
CORED HOLE IN ROCK, 24 IN						
SECTION TOTALS			\$	855,404.65	\$	\$
CONTRACT TOTALS			\$	855,404.65	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 351 -1

VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : B -30454-A COUNTIES : LAPORTE
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 04/15/11
 LOCATION : ON US 421 OVER EAST BRANCH OF SLOCUM DITCH, 1.18 MILES NORTH PROJECT(S) : 0301074
 OF US 30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 555,838.00	100.0000%
2	32-0154474 JCI BRIDGE GROUP INC	\$ 562,953.88	101.2802%
3	35-1569222 GRIMMER CONSTRUCTION INC	\$ 566,608.44	101.9377%
4	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 593,700.00	106.8117%
5	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 692,637.57	124.6114%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 726,305.45	130.6685%
7	35-1058916 WOODRUFF & SONS INC	\$ 755,626.95	135.9437%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 782,779.12	140.8286%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 351 -2

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -30454-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845	LUMP	4200.00000	4200.00	5000.00000	5000.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING							
0002 105-08520	2.000 EACH	175.00000	350.00	125.00000	250.00	117.00000	234.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	18.000 MOS	85.00000	1530.00	100.00000	1800.00	87.80000	1580.40
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	19300.15000	19300.15	28000.00000	28000.00	28550.00000	28550.00
MOBILIZATION AND DEMOBILIZATION							
0011 201-52370	LUMP	7400.00000	7400.00	8000.00000	8000.00	25000.00000	25000.00
CLEARING RIGHT OF WAY							
0012 202-51330	LUMP	26800.00000	26800.00	50500.00000	50500.00	18000.00000	18000.00
PRESENT STRUCTURE, REMOVE							
0013 202-96133	75.000 LFT	41.00000	3075.00	5.00000	375.00	5.00000	375.00
PIPE, REMOVE							
0014 203-02000	997.000 CYS	36.50000	36390.50	14.00000	13958.00	35.00000	34895.00
EXCAVATION, COMMON							
0015 203-02070	114.000 CYS	1.00000	114.00	17.00000	1938.00	19.50000	2223.00
BORROW							
0016 205-03371	10.000 CYS	69.00000	690.00	15.00000	150.00	26.50000	265.00
SEDIMENT, REMOVE							
0017 205-06931	39.000 TON	61.00000	2379.00	40.00000	1560.00	65.00000	2535.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018 205-06936	95.000 TON	27.25000	2588.75	50.00000	4750.00	62.00000	5890.00
TEMPORARY SEDIMENT TRAP							
0019 205-06937	1630.000 LFT	2.00000	3260.00	1.76000	2868.80	1.85000	3015.50
TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 351 -3

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -30454-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	25.50000	2550.00	15.00000	1500.00	19.00000	1900.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	4173.000	SYS	7.00000	29211.00	8.75000	36513.75	7.00000	29211.00
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	217.000	CYS	68.00000	14756.00	45.00000	9765.00	25.10000	5446.70
0023 211-09268 STRUCTURAL BACKFILL, TYPE 5	176.000	CYS	98.00000	17248.00	92.00000	16192.00	60.30000	10612.80
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1234.000	TON	30.50000	37637.00	21.00000	25914.00	21.50000	26531.00
0025 306-08043 MILLING, TRANSITION	760.000	SYS	7.50000	5700.00	6.00000	4560.00	7.00000	5320.00
0026 402-07432 HMA SURFACE, TYPE A	296.000	TON	65.25000	19314.00	62.00000	18352.00	62.00000	18352.00
0027 402-07434 HMA SURFACE, TYPE C	189.000	TON	87.00000	16443.00	82.50000	15592.50	82.50000	15592.50
0028 402-07439 HMA INTERMEDIATE, TYPE C	165.000	TON	77.50000	12787.50	73.60000	12144.00	73.60000	12144.00
0029 402-07442 HMA BASE, TYPE C	396.000	TON	60.00000	23760.00	56.80000	22492.80	56.80000	22492.80
0030 406-05520 ASPHALT FOR TACK COAT	1.600	TON	425.00000	680.00	403.50000	645.60	403.50000	645.60
0031 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1921.00000	1921.00	1825.00000	1825.00	1825.00000	1825.00
0032 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1153.00000	4612.00	1095.00000	4380.00	1095.00000	4380.00
0033 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	669.00000	1338.00	635.00000	1270.00	635.00000	1270.00
0034 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1180.00000	1180.00	1120.00000	1120.00	1120.00000	1120.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2553.00000	7659.00	2425.00000	7275.00	2425.00000	7275.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	600.000	LFT	17.75000	10650.00	16.85000	10110.00	16.85000	10110.00
0037 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1530.000	LFT	6.00000	9180.00	3.42000	5232.60	3.20000	4896.00
0038 615-06490 RIGHT OF WAY MARKER	8.000	EACH	137.00000	1096.00	130.00000	1040.00	139.00000	1112.00
0039 615-06505 MONUMENT, B	2.000	EACH	853.00000	1706.00	810.00000	1620.00	867.00000	1734.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 351 -4

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -30454-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	267.000	SYS	5.00000	1335.00	2.50000	667.50	1.20000	320.40
0041 616-05688 RIPRAP, CLASS 1	264.000	TON	118.00000	31152.00	59.00000	15576.00	70.00000	18480.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	265.00000	265.00	250.00000	250.00	250.00000	250.00
0043 621-06559 MULCHED SEEDING, R	3427.000	SYS	0.85000	2912.95	0.82000	2810.14	0.82000	2810.14
0044 621-06567 WATER	2.400	KGAL	1.00000	2.40	1.00000	2.40	1.00000	2.40
0045 621-06574 SODDING	599.000	SYS	6.50000	3893.50	6.08000	3641.92	8.90000	5331.10
0046 628-09401 FIELD OFFICE, A	9.000	MOS	2145.00000	19305.00	1700.00000	15300.00	2820.00000	25380.00
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	250.00000	2250.00	125.00000	1125.00	234.00000	2106.00
0048 706-06347 RAILING, CF-1	40.000	LFT	179.00000	7160.00	170.00000	6800.00	170.00000	6800.00
0049 714-08514 WINGWALL	549.000	SFT	100.00000	54900.00	95.00000	52155.00	28.60000	15701.40
0050 714-09726 HEADWALL	34.000	SFT	180.00000	6120.00	230.00000	7820.00	378.00000	12852.00
0051 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	42.000	LFT	39.50000	1659.00	32.00000	1344.00	40.10000	1684.20
0052 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	450.00000	900.00	345.00000	690.00	319.00000	638.00
0053 723-09852 STRUCTURE, PRECAST THREE-SIDED, 204 IN X 96 IN	51.000	LFT	1485.00000	75735.00	2500.00000	127500.00	2920.00000	148920.00
0054 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	95.00000	190.00	98.00000	196.00	195.00000	390.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	158.00000	316.00	150.00000	300.00	350.00000	700.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	62.00000	1860.00	63.00000	1890.00	90.00000	2700.00
0057 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	94.00000	940.00	70.00000	700.00	112.02000	1120.20
0058 801-06775 MAINTAINING TRAFFIC		LUMP	13400.00000	13400.00	5000.00000	5000.00	3780.00000	3780.00
0059 801-07119 BARRICADE, III-B	72.000	LFT	10.50000	756.00	7.85000	565.20	8.07000	581.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 351 -5

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -30454-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-3806996 HIS CONSTRUCTORS INC		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	9.000 LFT	15.25000	137.25	9.95000	89.55	16.00000	144.00
0061 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	105.00000	105.00	35.00000	35.00	40.00000	40.00
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	208.000 LFT	1.00000	208.00	0.32000	66.56	0.61000	126.88
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1658.000 LFT	1.00000	1658.00	0.32000	530.56	0.61000	1011.38
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	53.00000	583.00	9.00000	99.00	100.00000	1100.00
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	53.00000	583.00	100.00000	1100.00	100.00000	1100.00
SECTION TOTALS		\$	555,838.00	\$	562,953.88	\$	566,608.44
CONTRACT TOTALS		\$	555,838.00	\$	562,953.88	\$	566,608.44

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -30454-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 26-3919039 TONN AND BLANK CONSTRUCTION		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	8543.85000	8543.85	5000.00000	5000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00	162.22500	324.45	240.00000	480.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	230.00000	4140.00	97.33500	1752.03	155.00000	2790.00
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	25581.20000	25581.20	55596.78900	55596.79	32000.00000	32000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	7894.95000	7894.95	25000.00000	25000.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15000.00000	15000.00	16222.50000	16222.50	18600.00000	18600.00
0013 202-96133 PIPE, REMOVE	75.000 LFT	20.00000	1500.00	16.22300	1216.73	36.50000	2737.50
0014 203-02000 EXCAVATION, COMMON	997.000 CYS	18.00000	17946.00	9.57100	9542.29	10.00000	9970.00
0015 203-02070 BORROW	114.000 CYS	28.00000	3192.00	16.22300	1849.42	30.00000	3420.00
0016 205-03371 SEDIMENT, REMOVE	10.000 CYS	40.00000	400.00	16.22300	162.23	124.50000	1245.00
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	39.000 TON	65.00000	2535.00	48.66800	1898.05	130.00000	5070.00
0018 205-06936 TEMPORARY SEDIMENT TRAP	95.000 TON	65.00000	6175.00	56.23800	5342.61	50.00000	4750.00
0019 205-06937 TEMPORARY SILT FENCE	1630.000 LFT	2.00000	3260.00	2.70400	4407.52	4.25000	6927.50

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -30454-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 26-3919039 TONN AND BLANK CONSTRUCTION		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	24.87500	2487.50	26.70000	2670.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	4173.000	SYS	8.00000	33384.00	13.08600	54607.88	19.00000	79287.00
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	217.000	CYS	30.00000	6510.00	87.79600	19051.73	49.00000	10633.00
0023 211-09268 STRUCTURAL BACKFILL, TYPE 5	176.000	CYS	95.00000	16720.00	124.22500	21863.60	145.00000	25520.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1234.000	TON	20.00000	24680.00	19.46700	24022.28	17.85000	22026.90
0025 306-08043 MILLING, TRANSITION	760.000	SYS	7.50000	5700.00	7.57100	5753.96	8.95000	6802.00
0026 402-07432 HMA SURFACE, TYPE A	296.000	TON	68.00000	20128.00	67.05300	19847.69	62.00000	18352.00
0027 402-07434 HMA SURFACE, TYPE C	189.000	TON	88.00000	16632.00	89.22100	16862.77	82.50000	15592.50
0028 402-07439 HMA INTERMEDIATE, TYPE C	165.000	TON	78.00000	12870.00	79.59800	13133.67	73.60000	12144.00
0029 402-07442 HMA BASE, TYPE C	396.000	TON	60.00000	23760.00	61.42900	24325.88	56.80000	22492.80
0030 406-05520 ASPHALT FOR TACK COAT	1.600	TON	450.00000	720.00	435.98000	697.57	403.50000	645.60
0031 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1900.00000	1900.00	1973.73800	1973.74	1825.00000	1825.00
0032 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1300.00000	5200.00	1184.24300	4736.97	1095.00000	4380.00
0033 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	1100.00000	2200.00	686.75300	1373.51	635.00000	1270.00
0034 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1300.00000	1300.00	1211.28000	1211.28	2149.47000	2149.47
0035 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2622.63800	7867.91	2425.00000	7275.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	600.000	LFT	19.00000	11400.00	17.38100	10428.60	16.85000	10110.00
0037 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1530.000	LFT	3.50000	5355.00	4.59500	7030.35	3.00000	4590.00
0038 615-06490 RIGHT OF WAY MARKER	8.000	EACH	210.00000	1680.00	140.59500	1124.76	130.00000	1040.00
0039 615-06505 MONUMENT, B	2.000	EACH	950.00000	1900.00	876.01500	1752.03	810.00000	1620.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 351 -8

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -30454-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 26-3919039 TONN AND BLANK CONSTRUCTION		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	267.000	SYS	5.00000	1335.00	3.78500	1010.60	4.20000	1121.40
0041 616-05688 RIPRAP, CLASS 1	264.000	TON	80.00000	21120.00	78.95000	20842.80	66.50000	17556.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	270.38000	270.38	250.00000	250.00
0043 621-06559 MULCHED SEEDING, R	3427.000	SYS	0.90000	3084.30	0.88700	3039.75	0.82000	2810.14
0044 621-06567 WATER	2.400	KGAL	100.00000	240.00	1.08200	2.60	1.00000	2.40
0045 621-06574 SODDING	599.000	SYS	6.50000	3893.50	6.57600	3939.02	6.08000	3641.92
0046 628-09401 FIELD OFFICE, A	9.000	MOS	2500.00000	22500.00	1588.12300	14293.11	2500.00000	22500.00
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	9.000	MOS	300.00000	2700.00	384.53300	3460.80	450.00000	4050.00
0048 706-06347 RAILING, CF-1	40.000	LFT	230.00000	9200.00	183.85500	7354.20	280.00000	11200.00
0049 714-08514 WINGWALL	549.000	SFT	70.00000	38430.00	30.97600	17005.82	44.00000	24156.00
0050 714-09726 HEADWALL	34.000	SFT	140.00000	4760.00	400.18700	13606.36	180.00000	6120.00
0051 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	42.000	LFT	90.00000	3780.00	41.63800	1748.80	42.00000	1764.00
0052 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	350.00000	700.00	200.07800	400.16	325.00000	650.00
0053 723-09852 STRUCTURE, PRECAST THREE-SIDED, 204 IN X 96 IN	51.000	LFT	2500.00000	127500.00	4739.45700	241712.31	5000.00000	255000.00
0054 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	105.00000	210.00	102.90000	205.80	150.00000	300.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	380.00000	760.00	189.26300	378.53	63.00000	126.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	68.00000	2040.00	68.13500	2044.05	63.00000	1890.00
0057 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	75.00000	750.00	75.70500	757.05	70.00000	700.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	2284.12800	2284.13	500.00000	500.00
0059 801-07119 BARRICADE, III-B	72.000	LFT	8.50000	612.00	8.50200	612.14	7.85000	565.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 351 -9

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -30454-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 26-3919039 TONN AND BLANK CONSTRUCTION		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	9.000 LFT	12.00000	108.00	10.81500	97.34	16.00000	144.00
0061 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	50.00000	50.00	37.85300	37.85	40.00000	40.00
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	208.000 LFT	0.50000	104.00	0.34800	72.38	0.32000	66.56
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1658.000 LFT	0.50000	829.00	0.34600	573.67	0.32000	530.56
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	110.00000	1210.00	22.22000	244.42	100.00000	1100.00
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	110.00000	1210.00	157.30900	1730.40	100.00000	1100.00
SECTION TOTALS		\$	593,700.00	\$	692,637.57	\$	726,305.45
CONTRACT TOTALS		\$	593,700.00	\$	692,637.57	\$	726,305.45

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -30454-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1058916 WOODRUFF & SONS INC		(8) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10120.15000	10120.15	9000.00000	9000.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	344.35000	688.70	220.00000	440.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	80.35000	1446.30	110.00000	1980.00		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31050.00000	31050.00	39138.65000	39138.65		
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	11501.16000	11501.16	19569.32000	19569.32		
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	43690.00000	43690.00	159988.54000	159988.54		
0013 202-96133 PIPE, REMOVE	75.000 LFT	13.58000	1018.50	40.00000	3000.00		
0014 203-02000 EXCAVATION, COMMON	997.000 CYS	26.08000	26001.76	28.00000	27916.00		
0015 203-02070 BORROW	114.000 CYS	12.80000	1459.20	33.00000	3762.00		
0016 205-03371 SEDIMENT, REMOVE	10.000 CYS	86.44000	864.40	80.00000	800.00		
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	39.000 TON	101.42000	3955.38	90.00000	3510.00		
0018 205-06936 TEMPORARY SEDIMENT TRAP	95.000 TON	66.97000	6362.15	50.00000	4750.00		
0019 205-06937 TEMPORARY SILT FENCE	1630.000 LFT	3.76000	6128.80	1.76000	2868.80		

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -30454-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1058916 WOODRUFF & SONS INC		(8) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	46.59000	4659.00	40.00000	4000.00		
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	4173.000	SYS	19.72000	82291.56	8.00000	33384.00		
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	217.000	CYS	21.30000	4622.10	80.00000	17360.00		
0023 211-09268 STRUCTURAL BACKFILL, TYPE 5	176.000	CYS	96.81000	17038.56	70.00000	12320.00		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1234.000	TON	27.30000	33688.20	30.00000	37020.00		
0025 306-08043 MILLING, TRANSITION	760.000	SYS	10.15000	7714.00	7.00000	5320.00		
0026 402-07432 HMA SURFACE, TYPE A	296.000	TON	68.99000	20421.04	62.00000	18352.00		
0027 402-07434 HMA SURFACE, TYPE C	189.000	TON	91.81000	17352.09	82.50000	15592.50		
0028 402-07439 HMA INTERMEDIATE, TYPE C	165.000	TON	81.90000	13513.50	73.60000	12144.00		
0029 402-07442 HMA BASE, TYPE C	396.000	TON	63.21000	25031.16	56.80000	22492.80		
0030 406-05520 ASPHALT FOR TACK COAT	1.600	TON	449.00000	718.40	403.50000	645.60		
0031 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	2003.01000	2003.01	1825.00000	1825.00		
0032 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1335.34000	5341.36	1095.00000	4380.00		
0033 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	1112.78000	2225.56	635.00000	1270.00		
0034 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1335.34000	1335.34	1120.00000	1120.00		
0035 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2670.67000	8012.01	3330.00000	9990.00		
0036 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	600.000	LFT	20.03000	12018.00	16.85000	10110.00		
0037 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1530.000	LFT	4.79000	7328.70	5.60000	8568.00		
0038 615-06490 RIGHT OF WAY MARKER	8.000	EACH	211.43000	1691.44	130.00000	1040.00		
0039 615-06505 MONUMENT, B	2.000	EACH	1001.50000	2003.00	810.00000	1620.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 351 -12

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -30454-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1058916 WOODRUFF & SONS INC		(8) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	267.000	SYS	1.98000	528.66	3.00000	801.00		
0041 616-05688 RIPRAP, CLASS 1	264.000	TON	90.28000	23833.92	68.00000	17952.00		
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	278.19000	278.19	250.00000	250.00		
0043 621-06559 MULCHED SEEDING, R	3427.000	SYS	0.91000	3118.57	0.82000	2810.14		
0044 621-06567 WATER	2.400	KGAL	1.11000	2.66	1.00000	2.40		
0045 621-06574 SODDING	599.000	SYS	6.77000	4055.23	6.08000	3641.92		
0046 628-09401 FIELD OFFICE, A	9.000	MOS	2329.09000	20961.81	2050.00000	18450.00		
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	257.05000	2313.45	275.00000	2475.00		
0048 706-06347 RAILING, CF-1	40.000	LFT	306.01000	12240.40	170.00000	6800.00		
0049 714-08514 WINGWALL	549.000	SFT	58.22000	31962.78	80.00000	43920.00		
0050 714-09726 HEADWALL	34.000	SFT	758.00000	25772.00	575.00000	19550.00		
0051 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	42.000	LFT	243.15000	10212.30	80.00000	3360.00		
0052 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	365.62000	731.24	800.00000	1600.00		
0053 723-09852 STRUCTURE, PRECAST THREE-SIDED, 204 IN X 96 IN	51.000	LFT	3316.56000	169144.56	3000.00000	153000.00		
0054 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.15000	200.30	195.00000	390.00		
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	166.92000	333.84	350.00000	700.00		
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	65.65000	1969.50	90.00000	2700.00		
0057 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	99.04000	990.40	112.02000	1120.20		
0058 801-06775 MAINTAINING TRAFFIC		LUMP	26885.02000	26885.02	3869.95000	3869.95		
0059 801-07119 BARRICADE, III-B	72.000	LFT	11.13000	801.36	8.07000	581.04		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 351 -13

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -30454-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1058916 WOODRUFF & SONS INC		(8) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	9.000 LFT	16.13000	145.17	16.00000	144.00		
0061 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	111.28000	111.28	40.00000	40.00		
0062 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	208.000 LFT	2.22000	461.76	0.61000	126.88		
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1658.000 LFT	2.22000	3680.76	0.61000	1011.38		
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	11.13000	122.43	100.00000	1100.00		
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	133.53000	1468.83	100.00000	1100.00		
SECTION TOTALS		\$	755,626.95	\$	782,779.12	\$	
CONTRACT TOTALS		\$	755,626.95	\$	782,779.12	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 361 -1

VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : B -31374-A COUNTIES : STEUBEN
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE DECK REPLACEMENT COMPLETION DATE : 10/31/11
 LOCATION : ON SR 120 OVER I-69, 0.07 MILE EAST OF SR 127 PROJECT(S) : 0101526

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 1,149,933.38	100.0000%
2	35-1374866 PRIMCO INC	\$ 1,164,195.10	101.2402%
3	35-1057237 R L MCCOY INC	\$ 1,257,442.59	109.3492%
4	38-2675420 ANLAAN CORPORATION	\$ 1,434,680.62	124.7621%
5	38-1456833 C A HULL COMPANY INC	\$ 1,492,585.55	129.7976%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 361 -2

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -31374-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	125.00000	250.00	175.00000	350.00	250.00000	500.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000 MOS	100.00000	2800.00	65.00000	1820.00	75.00000	2100.00
0003 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	59500.00000	59500.00	58209.75000	58209.75	62000.00000	62000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	6000.00000	6000.00	23283.90000	23283.90	25000.00000	25000.00
0012 202-01502 LIGHT STANDARD, REMOVE	1.000 EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0013 202-02240 PAVEMENT REMOVAL	128.000 SYS	21.00000	2688.00	20.50000	2624.00	22.00000	2816.00
0014 202-02277 GUTTER, LIP, REMOVE	550.000 LFT	3.00000	1650.00	4.19000	2304.50	3.00000	1650.00
0015 202-03783 SIGN, PANEL, REMOVE	2.000 EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
0016 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	129000.00000	129000.00	128351.69000	128351.69	125000.00000	125000.00
0017 202-51368 SLOPEWALL, REMOVE	219.000 SYS	5.00000	1095.00	22.44000	4914.36	11.00000	2409.00
0018 202-91385 INLET, REMOVE	2.000 EACH	200.00000	400.00	110.00000	220.00	500.00000	1000.00
0019 202-99187 FENCE, FARM FIELD, REMOVE	232.000 LFT	2.50000	580.00	3.85000	893.20	6.00000	1392.00
0020 203-02000 EXCAVATION, COMMON	587.000 CYS	12.00000	7044.00	22.18000	13019.66	26.00000	15262.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -31374-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06937 TEMPORARY SILT FENCE	1150.000	LFT	1.98000	2277.00	3.05000	3507.50	3.00000	3450.00
0022 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	10.00000	1000.00	22.00000	2200.00
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	99.500	CYS	8.00000	796.00	55.00000	5472.50	80.00000	7960.00
0024 211-02050 B BORROW	65.100	CYS	27.00000	1757.70	55.08000	3585.71	18.00000	1171.80
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	36.900	CYS	56.00000	2066.40	71.63000	2643.15	84.00000	3099.60
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	213.000	TON	21.00000	4473.00	26.00000	5538.00	26.00000	5538.00
0027 302-07455 DENSE GRADED SUBBASE	30.200	CYS	45.00000	1359.00	61.58000	1859.72	76.00000	2295.20
0028 303-01180 COMPACTED AGGREGATE, NO. 53	257.000	TON	22.00000	5654.00	26.00000	6682.00	26.00000	6682.00
0029 304-07783 HMA PATCHING, TYPE D	14.000	TON	130.00000	1820.00	130.00000	1820.00	425.00000	5950.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	1417.000	SYS	4.00000	5668.00	5.00000	7085.00	5.00000	7085.00
0031 402-07434 HMA SURFACE, TYPE C	171.000	TON	81.00000	13851.00	81.00000	13851.00	81.00000	13851.00
0032 402-07439 HMA INTERMEDIATE, TYPE C	159.000	TON	66.00000	10494.00	66.00000	10494.00	66.00000	10494.00
0033 406-05520 ASPHALT FOR TACK COAT	0.600	TON	50.00000	30.00	50.00000	30.00	50.00000	30.00
0034 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	2150.00000	4300.00	1865.00000	3730.00	2150.00000	4300.00
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB , MODIFIE	2.000	EACH	2660.00000	5320.00	2175.00000	4350.00	2660.00000	5320.00
0036 601-02241 GUARDRAIL, REMOVE	1241.000	LFT	3.75000	4653.75	2.53000	3139.73	3.75000	4653.75
0037 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	1.000	EACH	8800.00000	8800.00	9080.00000	9080.00	8800.00000	8800.00
0038 601-92948 GUARDRAIL, ADJUST HEIGHT	50.000	LFT	6.85000	342.50	14.00000	700.00	6.85000	342.50
0039 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2440.00000	9760.00	2370.00000	9480.00	2440.00000	9760.00
0040 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	337.500	LFT	16.85000	5686.88	20.00000	6750.00	16.85000	5686.88
0041 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	125.000	LFT	25.00000	3125.00	31.00000	3875.00	25.00000	3125.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 361 -4

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -31374-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2890.00000	5780.00	2620.00000	5240.00	2890.00000	5780.00
0043 601-99123 GUARDRAIL TRANSITION, GP , MODIFIED	1.000	EACH	4800.00000	4800.00	4280.00000	4280.00	4800.00000	4800.00
0044 603-06040 FENCE, FARM FIELD, 47 IN	232.000	LFT	11.00000	2552.00	11.00000	2552.00	11.00000	2552.00
0045 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	181.000	SYS	80.00000	14480.00	95.00000	17195.00	89.00000	16109.00
0046 616-02320 GEOTEXTILES	427.400	SYS	2.50000	1068.50	2.32000	991.57	2.00000	854.80
0047 616-06405 RIPRAP, REVETMENT	220.000	TON	45.00000	9900.00	29.10000	6402.00	31.00000	6820.00
0048 616-51367 SLOPEWALL, CONCRETE, 4 IN	290.800	SYS	45.00000	13086.00	61.00000	17738.80	55.00000	15994.00
0049 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR NO 120-76-4819B	8030.000	SFT	5.00000	40150.00	5.00000	40150.00	6.25000	50187.50
0050 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 120-76-4819B	8872.600	SFT	2.00000	17745.20	2.00000	17745.20	0.90000	7985.34
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	450.00000	450.00	750.00000	750.00
0052 621-06559 MULCHED SEEDING, R	1561.000	SYS	1.02000	1592.22	1.00000	1561.00	1.02000	1592.22
0053 621-06567 WATER	0.500	KGAL	1.00000	0.50	100.00000	50.00	1.00000	0.50
0054 621-06574 SODDING	122.000	SYS	18.42000	2247.24	20.00000	2440.00	18.42000	2247.24
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	40.00000	80.00	50.00000	100.00	40.00000	80.00
0056 628-09402 FIELD OFFICE, B	14.000	MOS	2000.00000	28000.00	2111.70000	29563.80	1825.00000	25550.00
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	14.000	MOS	200.00000	2800.00	293.00000	4102.00	231.00000	3234.00
0058 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	100.000	LFT	60.00000	6000.00	50.00000	5000.00	68.00000	6800.00
0059 701-09679 CONICAL PILE TIP, 14 IN	4.000	EACH	280.00000	1120.00	420.43000	1681.72	400.00000	1600.00
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	130.700	CYS	475.00000	62082.50	405.00000	52933.50	605.00000	79073.50

TABULATION OF BIDS

CALL ORDER : 361
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CONTRACT ID : B -31374-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 702-51015 CONCRETE, B, FOOTINGS	37.300 CYS	275.00000	10257.50	270.00000	10071.00	430.00000	16039.00
0062 702-51100 DRAIN PIPE, CAST IRON, 6 IN	452.000 LBS	4.50000	2034.00	4.00000	1808.00	2.80000	1265.60
0063 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000 LBS	3.00000	3864.00	3.08000	3967.04	2.80000	3606.40
0064 702-51863 FIELD DRILLED HOLE IN CONCRETE	280.000 EACH	9.00000	2520.00	15.00000	4200.00	14.00000	3920.00
0065 703-06028 REINFORCING BARS	11034.000 LBS	0.76000	8385.84	0.90000	9930.60	0.67000	7392.78
0066 703-06029 REINFORCING BARS, EPOXY COATED	84980.000 LBS	0.81000	68833.80	0.90000	76482.00	0.72000	61185.60
0067 704-51002 CONCRETE, C, SUPERSTRUCTURE	253.800 CYS	550.00000	139590.00	518.00000	131468.40	600.00000	152280.00
0068 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1200.00000	4800.00	763.25000	3053.00	1500.00000	6000.00
0069 706-51020 CONCRETE, C, RAILING	42.900 CYS	450.00000	19305.00	413.06000	17720.27	435.00000	18661.50
0070 709-51821 SURFACE SEAL	LUMP	7400.00000	7400.00	3852.80000	3852.80	4000.00000	4000.00
0072 711-51864 DRILLED HOLE	600.000 EACH	18.00000	10800.00	11.87000	7122.00	14.00000	8400.00
0073 711-51877 JACKING AND SUPPORTING BEAMS	LUMP	19000.00000	19000.00	10250.00000	10250.00	20000.00000	20000.00
0075 711-96526 FIELD WELDED STUD, 0.875 IN DIAMETER	1498.000 EACH	6.00000	8988.00	4.45000	6666.10	5.00000	7490.00
0076 715-05407 PIPE, END BENT DRAIN, 6 IN	126.000 LFT	8.00000	1008.00	13.38000	1685.88	11.00000	1386.00
0077 720-02442 PIPE, PLUG EXISTING	2.000 EACH	200.00000	400.00	349.40000	698.80	200.00000	400.00
0078 726-92406 BEARING ASSEMBLY, ELASTOMERIC	14.000 EACH	1700.00000	23800.00	1484.73000	20786.22	1370.00000	19180.00
0080 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000 EACH	749.00000	7490.00	749.00000	7490.00	749.00000	7490.00
0081 801-03290 CONSTRUCTION SIGN, C	11.000 EACH	224.45000	2468.95	224.45000	2468.95	224.45000	2468.95
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	350.00000	1400.00	350.00000	1400.00	360.00000	1440.00
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000 EACH	97.75000	4398.75	97.75000	4398.75	97.75000	4398.75
0084 801-06640 CONSTRUCTION SIGN, A	41.000 EACH	150.00000	6150.00	150.00000	6150.00	150.00000	6150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 361 -6

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -31374-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	55.94000	447.52	55.94000	447.52	55.94000	447.52
0086 801-06710 FLASHING ARROW SIGN	360.000	DAY	9.60000	3456.00	9.50000	3420.00	9.50000	3420.00
0087 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	4200.00000	4200.00	6750.00000	6750.00
0088 801-07118 BARRICADE, III-A	168.000	LFT	10.40000	1747.20	10.40000	1747.20	10.40000	1747.20
0089 801-07119 BARRICADE, III-B	24.000	LFT	11.47000	275.28	11.47000	275.28	11.47000	275.28
0090 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1150.000	LFT	15.00000	17250.00	32.60000	37490.00	45.00000	51750.00
0091 802-04893 REFERENCE POST	1.000	EACH	75.00000	75.00	75.00000	75.00	230.00000	230.00
0092 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	60.000	LFT	11.00000	660.00	11.00000	660.00	11.00000	660.00
0093 802-07060 SIGN, SHEET, RELOCATE	12.000	EACH	75.00000	900.00	75.00000	900.00	50.00000	600.00
0094 805-04736 SIGNAL CABLE, 4C 18GA. , HOME RUN CABLE	500.000	LFT	2.00000	1000.00	2.00000	1000.00	2.00000	1000.00
0095 805-06600 CONDUIT, PVC, 3 IN.	188.000	LFT	6.00000	1128.00	6.00000	1128.00	6.00000	1128.00
0096 805-06600 CONDUIT, PVC, 3 IN. , IN TRENCH	50.000	LFT	5.00000	250.00	5.00000	250.00	5.00000	250.00
0097 805-92512 MICROLOOP DETECTOR	2.000	EACH	2750.00000	5500.00	2750.00000	5500.00	2750.00000	5500.00
0098 807-05073 JUNCTION BOX	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0099 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	524.000	LFT	2.76000	1446.24	2.76000	1446.24	2.76000	1446.24
0100 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	524.000	LFT	2.76000	1446.24	2.76000	1446.24	2.76000	1446.24
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	904.000	LFT	1.22000	1102.88	1.22000	1102.88	1.22000	1102.88
0102 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	776.000	LFT	1.22000	946.72	1.22000	946.72	1.22000	946.72
0103 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	40.000	LFT	3.66000	146.40	3.66000	146.40	3.66000	146.40
0104 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000	EACH	85.00000	255.00	85.00000	255.00	85.00000	255.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -31374-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 32-0154474 JCI BRIDGE GROUP INC		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000 EACH	16.49000	280.33	75.16000	1277.72	10.00000	170.00
0106 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH	68.97000	1172.49	98.39000	1672.63	106.00000	1802.00
0107 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	191.000 LFT	1.70000	324.70	1.70000	324.70	1.70000	324.70
0108 105-06845 CONSTRUCTION ENGINEERING	LUMP	8198.15000	8198.15	5636.00000	5636.00	6400.00000	6400.00
0109 711-51038 STRUCTURAL STEEL	LUMP	208000.00000	208000.00	208780.80000	208780.80	232000.00000	232000.00
SECTION TOTALS		\$ 1,149,933.38		\$ 1,164,195.10		\$ 1,257,442.59	
CONTRACT TOTALS		\$ 1,149,933.38		\$ 1,164,195.10		\$ 1,257,442.59	

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -31374-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2675420 ANLAAN CORPORATION		(5) 38-1456833 C A HULL COMPANY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	500.00000	1000.00	200.00000	400.00		
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000 MOS	50.00000	1400.00	100.00000	2800.00		
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	64000.00000	64000.00	60000.00000	60000.00		
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	2500.00000	2500.00	5000.00000	5000.00		
0012 202-01502 LIGHT STANDARD, REMOVE	1.000 EACH	300.00000	300.00	900.00000	900.00		
0013 202-02240 PAVEMENT REMOVAL	128.000 SYS	20.00000	2560.00	18.00000	2304.00		
0014 202-02277 GUTTER, LIP, REMOVE	550.000 LFT	0.50000	275.00	8.00000	4400.00		
0015 202-03783 SIGN, PANEL, REMOVE	2.000 EACH	250.00000	500.00	75.00000	150.00		
0016 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	250000.00000	250000.00	345000.00000	345000.00		
0017 202-51368 SLOPEWALL, REMOVE	219.000 SYS	15.00000	3285.00	15.00000	3285.00		
0018 202-91385 INLET, REMOVE	2.000 EACH	150.00000	300.00	250.00000	500.00		
0019 202-99187 FENCE, FARM FIELD, REMOVE	232.000 LFT	2.00000	464.00	6.00000	1392.00		
0020 203-02000 EXCAVATION, COMMON	587.000 CYS	16.00000	9392.00	15.00000	8805.00		

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -31374-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 38-1456833 C A HULL COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06937 TEMPORARY SILT FENCE	1150.000	LFT	2.50000	2875.00	2.00000	2300.00		
0022 205-09543 NO 2 STONE	100.000	TON	40.00000	4000.00	35.00000	3500.00		
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	99.500	CYS	25.00000	2487.50	20.00000	1990.00		
0024 211-02050 B BORROW	65.100	CYS	16.00000	1041.60	35.00000	2278.50		
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	36.900	CYS	45.00000	1660.50	90.00000	3321.00		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	213.000	TON	26.00000	5538.00	26.00000	5538.00		
0027 302-07455 DENSE GRADED SUBBASE	30.200	CYS	35.00000	1057.00	75.00000	2265.00		
0028 303-01180 COMPACTED AGGREGATE, NO. 53	257.000	TON	26.00000	6682.00	26.00000	6682.00		
0029 304-07783 HMA PATCHING, TYPE D	14.000	TON	130.00000	1820.00	130.00000	1820.00		
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	1417.000	SYS	5.00000	7085.00	5.00000	7085.00		
0031 402-07434 HMA SURFACE, TYPE C	171.000	TON	81.00000	13851.00	81.00000	13851.00		
0032 402-07439 HMA INTERMEDIATE, TYPE C	159.000	TON	66.00000	10494.00	66.00000	10494.00		
0033 406-05520 ASPHALT FOR TACK COAT	0.600	TON	50.00000	30.00	50.00000	30.00		
0034 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1865.00000	3730.00	2150.00000	4300.00		
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB , MODIFIE	2.000	EACH	2175.00000	4350.00	2660.00000	5320.00		
0036 601-02241 GUARDRAIL, REMOVE	1241.000	LFT	5.00000	6205.00	3.75000	4653.75		
0037 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	1.000	EACH	9080.00000	9080.00	8800.00000	8800.00		
0038 601-92948 GUARDRAIL, ADJUST HEIGHT	50.000	LFT	14.00000	700.00	6.85000	342.50		
0039 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2370.00000	9480.00	2440.00000	9760.00		
0040 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	337.500	LFT	20.00000	6750.00	16.85000	5686.88		
0041 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	125.000	LFT	31.00000	3875.00	25.00000	3125.00		

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -31374-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 38-1456833 C A HULL COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2620.00000	5240.00	2890.00000	5780.00		
0043 601-99123 GUARDRAIL TRANSITION, GP , MODIFIED	1.000	EACH	4280.00000	4280.00	4800.00000	4800.00		
0044 603-06040 FENCE, FARM FIELD, 47 IN	232.000	LFT	11.00000	2552.00	11.00000	2552.00		
0045 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	181.000	SYS	65.00000	11765.00	95.00000	17195.00		
0046 616-02320 GEOTEXTILES	427.400	SYS	3.00000	1282.20	5.00000	2137.00		
0047 616-06405 RIPRAP, REVETMENT	220.000	TON	40.00000	8800.00	75.00000	16500.00		
0048 616-51367 SLOPEWALL, CONCRETE, 4 IN	290.800	SYS	40.00000	11632.00	65.00000	18902.00		
0049 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR NO 120-76-4819B	8030.000	SFT	5.00000	40150.00	11.20000	89936.00		
0050 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR NO 120-76-4819B	8872.600	SFT	2.00000	17745.20	0.70000	6210.82		
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	360.00000	360.00	1000.00000	1000.00		
0052 621-06559 MULCHED SEEDING, R	1561.000	SYS	1.44000	2247.84	1.00000	1561.00		
0053 621-06567 WATER	0.500	KGAL	1000.00000	500.00	500.00000	250.00		
0054 621-06574 SODDING	122.000	SYS	4.00000	488.00	10.00000	1220.00		
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	35.00000	70.00	100.00000	200.00		
0056 628-09402 FIELD OFFICE, B	14.000	MOS	800.00000	11200.00	750.00000	10500.00		
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	14.000	MOS	50.00000	700.00	100.00000	1400.00		
0058 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	100.000	LFT	75.00000	7500.00	90.00000	9000.00		
0059 701-09679 CONICAL PILE TIP, 14 IN	4.000	EACH	220.00000	880.00	300.00000	1200.00		
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	130.700	CYS	550.00000	71885.00	600.00000	78420.00		

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -31374-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 38-1456833 C A HULL COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 702-51015 CONCRETE, B, FOOTINGS	37.300	CYS	350.00000	13055.00	400.00000	14920.00		
0062 702-51100 DRAIN PIPE, CAST IRON, 6 IN	452.000	LBS	5.00000	2260.00	3.50000	1582.00		
0063 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	3.00000	3864.00	3.50000	4508.00		
0064 702-51863 FIELD DRILLED HOLE IN CONCRETE	280.000	EACH	10.00000	2800.00	10.00000	2800.00		
0065 703-06028 REINFORCING BARS	11034.000	LBS	0.70000	7723.80	0.70000	7723.80		
0066 703-06029 REINFORCING BARS, EPOXY COATED	84980.000	LBS	0.75000	63735.00	0.75000	63735.00		
0067 704-51002 CONCRETE, C, SUPERSTRUCTURE	253.800	CYS	525.00000	133245.00	725.00000	184005.00		
0068 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00		
0069 706-51020 CONCRETE, C, RAILING	42.900	CYS	415.00000	17803.50	415.00000	17803.50		
0070 709-51821 SURFACE SEAL		LUMP	10000.00000	10000.00	10000.00000	10000.00		
0072 711-51864 DRILLED HOLE	600.000	EACH	14.00000	8400.00	14.00000	8400.00		
0073 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	14000.00000	14000.00	15000.00000	15000.00		
0075 711-96526 FIELD WELDED STUD, 0.875 IN DIAMETER	1498.000	EACH	5.00000	7490.00	2.05000	3070.90		
0076 715-05407 PIPE, END BENT DRAIN, 6 IN	126.000	LFT	15.00000	1890.00	6.00000	756.00		
0077 720-02442 PIPE, PLUG EXISTING	2.000	EACH	250.00000	500.00	250.00000	500.00		
0078 726-92406 BEARING ASSEMBLY, ELASTOMERIC	14.000	EACH	2000.00000	28000.00	1500.00000	21000.00		
0080 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	749.00000	7490.00	80.00000	800.00		
0081 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	224.45000	2468.95	199.00000	2189.00		
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	170.00000	680.00		
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	97.75000	4398.75	79.00000	3555.00		
0084 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	150.00000	6150.00	122.00000	5002.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 361 -12

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -31374-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 38-1456833 C A HULL COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	55.94000	447.52	50.00000	400.00		
0086 801-06710 FLASHING ARROW SIGN	360.000	DAY	9.50000	3420.00	25.00000	9000.00		
0087 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	10000.00000	10000.00		
0088 801-07118 BARRICADE, III-A	168.000	LFT	10.40000	1747.20	14.00000	2352.00		
0089 801-07119 BARRICADE, III-B	24.000	LFT	11.47000	275.28	15.00000	360.00		
0090 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1150.000	LFT	65.00000	74750.00	35.00000	40250.00		
0091 802-04893 REFERENCE POST	1.000	EACH	80.00000	80.00	105.00000	105.00		
0092 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	60.000	LFT	12.00000	720.00	15.00000	900.00		
0093 802-07060 SIGN, SHEET, RELOCATE	12.000	EACH	100.00000	1200.00	65.00000	780.00		
0094 805-04736 SIGNAL CABLE, 4C 18GA. , HOME RUN CABLE	500.000	LFT	3.20000	1600.00	2.00000	1000.00		
0095 805-06600 CONDUIT, PVC, 3 IN.	188.000	LFT	15.20000	2857.60	6.00000	1128.00		
0096 805-06600 CONDUIT, PVC, 3 IN. , IN TRENCH	50.000	LFT	10.00000	500.00	5.00000	250.00		
0097 805-92512 MICROLOOP DETECTOR	2.000	EACH	1200.00000	2400.00	2750.00000	5500.00		
0098 807-05073 JUNCTION BOX	1.000	EACH	450.00000	450.00	500.00000	500.00		
0099 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	524.000	LFT	2.76000	1446.24	3.00000	1572.00		
0100 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	524.000	LFT	2.76000	1446.24	3.00000	1572.00		
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	904.000	LFT	1.22000	1102.88	1.00000	904.00		
0102 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	776.000	LFT	1.22000	946.72	1.00000	776.00		
0103 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	40.000	LFT	3.66000	146.40	5.00000	200.00		
0104 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000	EACH	85.00000	255.00	95.00000	285.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 361 -13

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -31374-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2675420 ANLAAN CORPORATION		(5) 38-1456833 C A HULL COMPANY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000 EACH	50.00000	850.00	50.00000	850.00		
0106 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH	70.00000	1190.00	80.00000	1360.00		
0107 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	191.000 LFT	1.70000	324.70	1.90000	362.90		
0108 105-06845 CONSTRUCTION ENGINEERING	LUMP	22000.00000	22000.00	7500.00000	7500.00		
0109 711-51038 STRUCTURAL STEEL	LUMP	280000.00000	280000.00	225000.00000	225000.00		
SECTION TOTALS		\$	1,434,680.62	\$	1,492,585.55	\$	
CONTRACT TOTALS		\$	1,434,680.62	\$	1,492,585.55	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 381 -1

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : B -31728-A COUNTIES : VARIOUS
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SCOUR PROTECTION COMPLETION DATE : 02/15/11
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE SEYMOUR DISTRICT PROJECT(S) : 0810069
 0810070
 0810077
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 366,900.00	100.0000%
2	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 377,774.33	102.9638%
3	35-1636776 LINKEL COMPANY	\$ 429,218.00	116.9850%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 627,521.00	171.0333%
5	35-1817574 YARBERRY LANDSCAPE	\$ 641,105.00	174.7356%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 688,998.94	187.7893%

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -31728-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		(1) 35-2040801		(2) 35-2155873		(3) 35-1636776		
		GOHMANN ASPHALT & CONSTRUCTI		KINGS TRUCKING & EXCAVATION		LINKEL COMPANY		
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	4100.00000	4100.00	12215.57000	12215.57	50000.00000	50000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	130.00000	260.00	305.39000	610.78	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	100.00000	1200.00	76.35000	916.20	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	109-08443	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	18000.00000	18000.00	42754.49000	42754.49	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	12971.00000	12971.00	7195.31000	7195.31	1000.00000	1000.00
	CLEARING RIGHT OF WAY , STR NO 252-24-6934							
0012	201-52370	LUMP	22000.00000	22000.00	5598.80000	5598.80	5000.00000	5000.00
	CLEARING RIGHT OF WAY , STR NO 252-41-3548A							
0013	201-52370	LUMP	9000.00000	9000.00	5598.80000	5598.80	4000.00000	4000.00
	CLEARING RIGHT OF WAY , STR NO 252-73-7317							
0014	201-52370	LUMP	8000.00000	8000.00	4071.86000	4071.86	3000.00000	3000.00
	CLEARING RIGHT OF WAY , STR NO 31-41-3531-ANBL							
0015	201-52370	LUMP	8000.00000	8000.00	4071.86000	4071.86	3000.00000	3000.00
	CLEARING RIGHT OF WAY , STR NO 31-41-3531-ASBL							
0016	201-52370	LUMP	8000.00000	8000.00	5598.80000	5598.80	1000.00000	1000.00
	CLEARING RIGHT OF WAY , STR NO 9-3-3996							

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -31728-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-2155873 KINGS TRUCKING & EXCAVATION		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 201-52370 CLEARING RIGHT OF WAY , STR NO I65-85-5527-BNBL	LUMP	18000.00000	18000.00	5598.80000	5598.80	3000.00000	3000.00
0018 201-52370 CLEARING RIGHT OF WAY , STR NO I65-85-5527-BSBL	LUMP	18000.00000	18000.00	5598.80000	5598.80	3000.00000	3000.00
0019 201-90788 DEBRIS, REMOVE, STRUCTURE NO 252-24-693	LUMP	100.00000	100.00	4432.93000	4432.93	3000.00000	3000.00
0020 201-90788 DEBRIS, REMOVE, STRUCTURE NO 252-41-3548A	LUMP	100.00000	100.00	6649.34000	6649.34	6000.00000	6000.00
0021 201-90788 DEBRIS, REMOVE, STRUCTURE NO I65-85-5527-BNBL	LUMP	100.00000	100.00	4432.93000	4432.93	3500.00000	3500.00
0022 201-90788 DEBRIS, REMOVE, STRUCTURE NO I65-85-5527-BSBL	LUMP	100.00000	100.00	4432.93000	4432.93	3500.00000	3500.00
0023 616-02320 GEOTEXTILES	3970.000 SYS	3.00000	11910.00	2.12000	8416.40	2.00000	7940.00
0024 616-05688 RIPRAP, CLASS 1	3246.000 TON	35.00000	113610.00	46.07000	149543.22	46.00000	149316.00
0025 616-05689 RIPRAP, CLASS 2	1427.000 TON	35.00000	49945.00	37.42000	53398.34	48.00000	68496.00
0026 616-06405 RIPRAP, REVETMENT	150.000 TON	45.00000	6750.00	32.58000	4887.00	42.00000	6300.00
0027 628-09401 FIELD OFFICE, A	6.000 MOS	2400.00000	14400.00	2341.32000	14047.92	2000.00000	12000.00
0028 801-03290 CONSTRUCTION SIGN, C	22.000 EACH	211.00000	4642.00	254.49000	5598.78	300.00000	6600.00
0029 801-06640 CONSTRUCTION SIGN, A	59.000 EACH	114.00000	6726.00	152.69000	9008.71	200.00000	11800.00
0030 801-06710 FLASHING ARROW SIGN	28.000 DAY	35.00000	980.00	50.90000	1425.20	20.00000	560.00
0031 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	30000.00000	30000.00	11664.56000	11664.56	25000.00000	25000.00
		\$	366,900.00	\$	377,774.33	\$	429,218.00
CONTRACT TOTALS		\$	366,900.00	\$	377,774.33	\$	429,218.00

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -31728-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	8000.00000	8000.00	1000.00000	1000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	125.00000	250.00	350.00000	700.00	350.00000	700.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	100.00000	1200.00	150.00000	1800.00	75.00000	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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	30500.00000	30500.00	34449.94000	34449.94
0011 201-52370 CLEARING RIGHT OF WAY , STR NO 252-24-6934	LUMP	7500.00000	7500.00	2500.00000	2500.00	25000.00000	25000.00
0012 201-52370 CLEARING RIGHT OF WAY , STR NO 252-41-3548A	LUMP	25000.00000	25000.00	2500.00000	2500.00	20000.00000	20000.00
0013 201-52370 CLEARING RIGHT OF WAY , STR NO 252-73-7317	LUMP	7500.00000	7500.00	2500.00000	2500.00	15000.00000	15000.00
0014 201-52370 CLEARING RIGHT OF WAY , STR NO 31-41-3531-ANBL	LUMP	2500.00000	2500.00	2500.00000	2500.00	7500.00000	7500.00
0015 201-52370 CLEARING RIGHT OF WAY , STR NO 31-41-3531-ASBL	LUMP	2500.00000	2500.00	2500.00000	2500.00	7500.00000	7500.00
0016 201-52370 CLEARING RIGHT OF WAY , STR NO 9-3-3996	LUMP	10000.00000	10000.00	2500.00000	2500.00	20000.00000	20000.00
0017 201-52370 CLEARING RIGHT OF WAY , STR NO I65-85-5527-BNBL	LUMP	25000.00000	25000.00	2500.00000	2500.00	15000.00000	15000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 381 -5

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -31728-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 201-52370 CLEARING RIGHT OF WAY , STR NO I65-85-5527-BSBL	LUMP		25000.00000	25000.00	2500.00000	2500.00	15000.00000	15000.00
0019 201-90788 DEBRIS, REMOVE, STRUCTURE NO 252-24-693	LUMP		10000.00000	10000.00	5000.00000	5000.00	15000.00000	15000.00
0020 201-90788 DEBRIS, REMOVE, STRUCTURE NO 252-41-3548A	LUMP		15000.00000	15000.00	20000.00000	20000.00	35000.00000	35000.00
0021 201-90788 DEBRIS, REMOVE, STRUCTURE NO I65-85-5527-BNBL	LUMP		15000.00000	15000.00	5000.00000	5000.00	7500.00000	7500.00
0022 201-90788 DEBRIS, REMOVE, STRUCTURE NO I65-85-5527-BSBL	LUMP		15000.00000	15000.00	5000.00000	5000.00	7500.00000	7500.00
0023 616-02320 GEOTEXTILES	3970.000	SYS	3.50000	13895.00	5.00000	19850.00	5.00000	19850.00
0024 616-05688 RIPRAP, CLASS 1	3246.000	TON	75.00000	243450.00	98.00000	318108.00	65.00000	210990.00
0025 616-05689 RIPRAP, CLASS 2	1427.000	TON	75.00000	107025.00	98.00000	139846.00	65.00000	92755.00
0026 616-06405 RIPRAP, REVETMENT	150.000	TON	75.00000	11250.00	80.00000	12000.00	60.00000	9000.00
0027 628-09401 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00	2300.00000	13800.00	3500.00000	21000.00
0028 801-03290 CONSTRUCTION SIGN, C	22.000	EACH	225.00000	4950.00	275.00000	6050.00	211.00000	4642.00
0029 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	125.00000	7375.00	175.00000	10325.00	114.00000	6726.00
0030 801-06710 FLASHING ARROW SIGN	28.000	DAY	40.00000	1120.00	40.00000	1120.00	35.00000	980.00
0031 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP		50000.00000	50000.00	24000.00000	24000.00	96000.00000	96000.00
			\$	627,521.00	\$	641,105.00	\$	688,998.94
CONTRACT TOTALS			\$	627,521.00	\$	641,105.00	\$	688,998.94

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 391 -1

VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : B -32317-A COUNTIES : RUSH
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION OR REPAIR COMPLETION DATE : 11/04/11
 LOCATION : ON CR 725W OVER CONNS CREEK PROJECT(S) : 0500096

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 H E HENDERSON INC	\$ 946,821.23	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,021,800.00	107.9190%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,023,472.10	108.0956%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 1,030,324.22	108.8193%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 1,051,579.40	111.0642%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 1,124,489.04	118.7647%
7	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,144,449.69	120.8728%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,298,836.94	137.1787%

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -32317-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		(1) 35-1673827		(2) 35-1917625		(3) 35-1357381		
		H E HENDERSON INC		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001	105-06845	LUMP	11993.58000	11993.58	10000.00000	10000.00	11000.00000	11000.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	6370.80000	6370.80	2500.00000	2500.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
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	109-08443	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	67573.80000	67573.80	51390.00000	51390.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	18387.12000	18387.12	20550.00000	20550.00	12000.00000	12000.00
	CLEARING RIGHT OF WAY							
0010	202-51328	LUMP	7603.56000	7603.56	40375.30000	40375.30	44000.00000	44000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	203-02000	580.000 CYS	8.12000	4709.60	25.00000	14500.00	13.00000	7540.00
	EXCAVATION, COMMON							
0012	203-02070	26570.000 CYS	9.04000	240192.80	8.25000	219202.50	9.80000	260386.00
	BORROW							
0013	203-51223	500.000 CYS	11.73000	5865.00	15.00000	7500.00	16.00000	8000.00
	EXCAVATION, WATERWAY							
0014	204-08415	18.000 EACH	318.12000	5726.16	75.00000	1350.00	135.00000	2430.00
	STAKES, SETTLEMENT							
0015	205-06932	10.000 LFT	15.75000	157.50	46.00000	460.00	48.00000	480.00
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06937	240.000 LFT	4.20000	1008.00	3.10000	744.00	3.25000	780.00
	TEMPORARY SILT FENCE							
0017	205-06938	156.000 LFT	29.92000	4667.52	30.00000	4680.00	50.00000	7800.00
	TEMPORARY SLOPE DRAIN							
0018	205-09543	100.000 TON	19.49000	1949.00	29.00000	2900.00	15.50000	1550.00
	NO 2 STONE							
0019	206-51220	77.000 CYS	20.20000	1555.40	15.00000	1155.00	190.00000	14630.00
	EXCAVATION, WET							

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -32317-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 H E HENDERSON INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	105.000 CYS	34.81000	3655.05	15.00000	1575.00	76.00000	7980.00
0021 207-08264 SUBGRADE TREATMENT, TYPE II	5220.000 SYS	4.41000	23020.20	4.25000	22185.00	5.50000	28710.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	250.000 SYS	13.97000	3492.50	12.00000	3000.00	9.20000	2300.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	55.000 CYS	45.67000	2511.85	80.00000	4400.00	64.00000	3520.00
0024 215-07043 CHEMICAL MODIFICATION, SOILS	3100.000 SYS	8.04000	24924.00	7.10000	22010.00	6.50000	20150.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1985.000 TON	16.14000	32037.90	13.00000	25805.00	15.00000	29775.00
0026 302-07455 DENSE GRADED SUBBASE	22.000 CYS	94.18000	2071.96	90.00000	1980.00	57.00000	1254.00
0027 402-07432 HMA SURFACE, TYPE A	360.000 TON	68.13000	24526.80	63.75000	22950.00	63.00000	22680.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	725.000 TON	51.99000	37692.75	48.95000	35488.75	60.00000	43500.00
0029 406-05521 ASPHALT FOR TACK COAT	4320.000 SYS	0.08000	345.60	0.08000	345.60	0.30000	1296.00
0030 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1722.00000	1722.00	1720.00000	1720.00	1750.00000	1750.00
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1575.00000	3150.00	1570.00000	3140.00	1650.00000	3300.00
0032 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	892.50000	2677.50	892.00000	2676.00	900.00000	2700.00
0033 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	829.50000	3318.00	829.00000	3316.00	830.00000	3320.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1037.500 LFT	16.38000	16994.25	16.30000	16911.25	16.60000	17222.50
0035 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000 TON	32.10000	321.00	75.00000	750.00	56.00000	560.00
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	134.000 SYS	81.60000	10934.40	125.00000	16750.00	51.00000	6834.00
0037 610-07486 HMA FOR APPROACHES, TYPE A	71.000 TON	136.45000	9687.95	129.95000	9226.45	65.00000	4615.00
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	315.00000	315.00	314.00000	314.00	325.00000	325.00
0039 615-06505 MONUMENT, B	3.000 EACH	630.00000	1890.00	629.00000	1887.00	650.00000	1950.00

TABULATION OF BIDS

CALL ORDER : 391
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CONTRACT ID : B -32317-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 H E HENDERSON INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	595.000 SYS	3.21000	1909.95	2.50000	1487.50	3.40000	2023.00
0041 616-05688 RIPRAP, CLASS 1	565.000 TON	22.60000	12769.00	33.00000	18645.00	25.00000	14125.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	603.75000	1207.50	631.00000	1262.00	630.00000	1260.00
0043 621-06545 FERTILIZER	1.500 TON	630.00000	945.00	450.00000	675.00	450.00000	675.00
0044 621-06553 SEED MIXTURE, R	510.000 LBS	2.63000	1341.30	6.00000	3060.00	6.20000	3162.00
0045 621-06557 SEED MIXTURE, T	450.000 LBS	1.05000	472.50	4.30000	1935.00	4.50000	2025.00
0046 621-06565 MULCHING MATERIAL	12.000 TON	341.25000	4095.00	335.00000	4020.00	350.00000	4200.00
0047 621-06567 WATER	2.000 KGAL	0.26000	0.52	10.00000	20.00	11.00000	22.00
0048 621-06574 SODDING	70.000 SYS	5.25000	367.50	4.00000	280.00	4.25000	297.50
0049 621-06575 SODDING, NURSERY	560.000 SYS	6.76000	3785.60	4.00000	2240.00	4.25000	2380.00
0050 628-09401 FIELD OFFICE, A	14.000 MOS	1926.00000	26964.00	1500.00000	21000.00	1750.00000	24500.00
0051 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	734.35000	1468.70	3500.00000	7000.00	4900.00000	9800.00
0052 701-09557 TEST PILE, DYNAMIC, PRODUCTION	90.000 LFT	14.15000	1273.50	30.00000	2700.00	80.00000	7200.00
0053 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	520.35000	1040.70	3500.00000	7000.00	4900.00000	9800.00
0054 701-09682 PILE SHOE, HP 12 X 63	18.000 EACH	117.70000	2118.60	120.00000	2160.00	120.00000	2160.00
0055 701-93658 PILE, STEEL H, HP 12 IN X 63	510.000 LFT	53.60000	27336.00	58.00000	29580.00	80.00000	40800.00
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	100.500 CYS	671.48000	67483.74	725.00000	72862.50	425.00000	42712.50
0057 702-51015 CONCRETE, B, FOOTINGS	20.200 CYS	371.07000	7495.61	325.00000	6565.00	270.00000	5454.00
0058 703-06028 REINFORCING BARS	7405.000 LBS	0.83000	6146.15	0.85000	6294.25	0.90000	6664.50
0059 703-06029 REINFORCING BARS, EPOXY COATED	43602.000 LBS	0.80000	34881.60	0.85000	37061.70	0.85000	37061.70
0060 703-96512 BAR SPLICE	24.000 EACH	81.57000	1957.68	90.00000	2160.00	78.00000	1872.00

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -32317-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 H E HENDERSON INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	110.100 CYS	451.50000	49710.15	950.00000	104595.00	450.00000	49545.00
0062 706-06344 RAILING, TS-1	337.500 LFT	49.76000	16794.00	48.00000	16200.00	52.00000	17550.00
0063 707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 27" X 36"	1638.000 SFT	51.37000	84144.06	55.00000	90090.00	61.00000	99918.00
0064 709-51821 SURFACE SEAL	LUMP	2457.00000	2457.00	2500.00000	2500.00	3500.00000	3500.00
0065 715-05407 PIPE, END BENT DRAIN, 6 IN	42.000 LFT	7.20000	302.40	15.00000	630.00	15.00000	630.00
0066 715-09389 PIPE, DRAINTILE, 10 IN	25.000 LFT	16.72000	418.00	14.00000	350.00	22.00000	550.00
0067 715-90833 PIPE, DRAINTILE, 8 IN	25.000 LFT	15.65000	391.25	13.00000	325.00	20.00000	500.00
0068 715-90834 PIPE, DRAINTILE, 12 IN	25.000 LFT	17.79000	444.75	18.00000	450.00	24.00000	600.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	367.50000	735.00	515.00000	1030.00	550.00000	1100.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000 EACH	110.25000	220.50	125.00000	250.00	140.00000	280.00
0071 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	157.50000	630.00	204.00000	816.00	220.00000	880.00
0072 801-07118 BARRICADE, III-A	72.000 LFT	15.49000	1115.28	16.50000	1188.00	17.00000	1224.00
0073 801-07119 BARRICADE, III-B	48.000 LFT	17.06000	818.88	23.00000	1104.00	23.00000	1104.00
0074 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	12.600 SFT	23.10000	291.06	23.00000	289.80	24.00000	302.40
0075 802-76055 SIGN POST, A	28.000 LFT	8.40000	235.20	8.30000	232.40	9.00000	252.00
SECTION TOTALS		\$	946,821.23	\$	1,021,800.00	\$	1,023,472.10
CONTRACT TOTALS		\$	946,821.23	\$	1,021,800.00	\$	1,023,472.10

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -32317-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	7500.00000	7500.00	4868.00000	4868.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	1250.00000	1250.00	2500.00000	2500.00	14461.00000	14461.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	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	51450.00000	51450.00	57500.00000	57500.00	50602.00000	50602.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	34371.68000	34371.68	22000.00000	22000.00	23537.59000	23537.59
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	38463.57000	38463.57	40000.00000	40000.00	84891.25000	84891.25
0011 203-02000 EXCAVATION, COMMON	580.000 CYS	3.50000	2030.00	10.00000	5800.00	54.30000	31494.00
0012 203-02070 BORROW	26570.000 CYS	10.00000	265700.00	11.00000	292270.00	4.75000	126207.50
0013 203-51223 EXCAVATION, WATERWAY	500.000 CYS	8.30000	4150.00	10.00000	5000.00	22.45000	11225.00
0014 204-08415 STAKES, SETTLEMENT	18.000 EACH	200.00000	3600.00	100.00000	1800.00	111.36000	2004.48
0015 205-06932 TEMPORARY CHECK DAM, STRAW BALES	10.000 LFT	16.00000	160.00	20.00000	200.00	16.05000	160.50
0016 205-06937 TEMPORARY SILT FENCE	240.000 LFT	4.50000	1080.00	5.00000	1200.00	4.28000	1027.20
0017 205-06938 TEMPORARY SLOPE DRAIN	156.000 LFT	21.50000	3354.00	15.00000	2340.00	50.24000	7837.44
0018 205-09543 NO 2 STONE	100.000 TON	40.75000	4075.00	10.00000	1000.00	19.23000	1923.00
0019 206-51220 EXCAVATION, WET	77.000 CYS	400.00000	30800.00	100.00000	7700.00	45.36000	3492.72

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -32317-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	105.000 CYS	30.00000	3150.00	50.00000	5250.00	38.13000	4003.65
0021 207-08264 SUBGRADE TREATMENT, TYPE II	5220.000 SYS	2.75000	14355.00	5.00000	26100.00	5.51000	28762.20
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	250.000 SYS	11.25000	2812.50	5.00000	1250.00	15.66000	3915.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	55.000 CYS	50.00000	2750.00	40.00000	2200.00	57.36000	3154.80
0024 215-07043 CHEMICAL MODIFICATION, SOILS	3100.000 SYS	8.25000	25575.00	8.00000	24800.00	7.54000	23374.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1985.000 TON	16.00000	31760.00	16.00000	31760.00	17.05000	33844.25
0026 302-07455 DENSE GRADED SUBBASE	22.000 CYS	70.00000	1540.00	40.00000	880.00	102.05000	2245.10
0027 402-07432 HMA SURFACE, TYPE A	360.000 TON	65.00000	23400.00	68.00000	24480.00	68.21000	24555.60
0028 402-07435 HMA INTERMEDIATE, TYPE A	725.000 TON	49.00000	35525.00	54.00000	39150.00	52.37000	37968.25
0029 406-05521 ASPHALT FOR TACK COAT	4320.000 SYS	0.09000	388.80	0.09000	388.80	0.09000	388.80
0030 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1640.00000	1640.00	1750.00000	1750.00	1754.62000	1754.62
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1500.00000	3000.00	1600.00000	3200.00	1604.84000	3209.68
0032 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	850.00000	2550.00	900.00000	2700.00	909.41000	2728.23
0033 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	790.00000	3160.00	850.00000	3400.00	845.21000	3380.84
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1037.500 LFT	15.60000	16185.00	16.00000	16600.00	16.69000	17315.88
0035 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000 TON	36.50000	365.00	15.00000	150.00	33.35000	333.50
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	134.000 SYS	78.50000	10519.00	90.00000	12060.00	115.70000	15503.80
0037 610-07486 HMA FOR APPROACHES, TYPE A	71.000 TON	135.00000	9585.00	75.00000	5325.00	139.03000	9871.13
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	300.00000	300.00	310.00000	310.00	320.97000	320.97
0039 615-06505 MONUMENT, B	3.000 EACH	600.00000	1800.00	650.00000	1950.00	641.93000	1925.79

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 391 -8

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -32317-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	595.000 SYS	2.50000	1487.50	3.50000	2082.50	2.35000	1398.25
0041 616-05688 RIPRAP, CLASS 1	565.000 TON	28.50000	16102.50	25.00000	14125.00	40.45000	22854.25
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	600.00000	1200.00	615.19000	1230.38
0043 621-06545 FERTILIZER	1.500 TON	650.00000	975.00	650.00000	975.00	641.93000	962.90
0044 621-06553 SEED MIXTURE, R	510.000 LBS	2.75000	1402.50	2.75000	1402.50	2.67000	1361.70
0045 621-06557 SEED MIXTURE, T	450.000 LBS	1.10000	495.00	1.10000	495.00	1.07000	481.50
0046 621-06565 MULCHING MATERIAL	12.000 TON	350.00000	4200.00	350.00000	4200.00	347.71000	4172.52
0047 621-06567 WATER	2.000 KGAL	0.27000	0.54	1.00000	2.00	0.27000	0.54
0048 621-06574 SODDING	70.000 SYS	6.50000	455.00	5.50000	385.00	5.35000	374.50
0049 621-06575 SODDING, NURSERY	560.000 SYS	6.50000	3640.00	5.50000	3080.00	5.35000	2996.00
0050 628-09401 FIELD OFFICE, A	14.000 MOS	2000.00000	28000.00	1500.00000	21000.00	2291.35000	32078.90
0051 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	1625.00000	3250.00	2500.00000	5000.00	4469.66000	8939.32
0052 701-09557 TEST PILE, DYNAMIC, PRODUCTION	90.000 LFT	45.00000	4050.00	35.00000	3150.00	84.61000	7614.90
0053 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	1625.00000	3250.00	2500.00000	5000.00	1233.24000	2466.48
0054 701-09682 PILE SHOE, HP 12 X 63	18.000 EACH	125.00000	2250.00	100.00000	1800.00	108.94000	1960.92
0055 701-93658 PILE, STEEL H, HP 12 IN X 63	510.000 LFT	45.00000	22950.00	50.00000	25500.00	78.20000	39882.00
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	100.500 CYS	650.00000	65325.00	500.00000	50250.00	1123.92000	112953.96
0057 702-51015 CONCRETE, B, FOOTINGS	20.200 CYS	350.00000	7070.00	500.00000	10100.00	401.73000	8114.95
0058 703-06028 REINFORCING BARS	7405.000 LBS	0.85000	6294.25	0.90000	6664.50	0.89000	6590.45
0059 703-06029 REINFORCING BARS, EPOXY COATED	43602.000 LBS	0.85000	37061.70	0.90000	39241.80	0.92000	40113.84
0060 703-96512 BAR SPLICE	24.000 EACH	60.00000	1440.00	30.00000	720.00	86.83000	2083.92

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -32317-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	110.100	CYS	700.00000	77070.00	750.00000	82575.00	1020.65000	112373.57
0062 706-06344 RAILING, TS-1	337.500	LFT	41.45000	13989.38	50.00000	16875.00	54.70000	18461.25
0063 707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 27" X 36"	1638.000	SFT	51.00000	83538.00	60.00000	98280.00	63.00000	103194.00
0064 709-51821 SURFACE SEAL		LUMP	2425.00000	2425.00	3000.00000	3000.00	2503.54000	2503.54
0065 715-05407 PIPE, END BENT DRAIN, 6 IN	42.000	LFT	12.00000	504.00	7.50000	315.00	16.59000	696.78
0066 715-09389 PIPE, DRAINTILE, 10 IN	25.000	LFT	25.00000	625.00	7.50000	187.50	45.00000	1125.00
0067 715-90833 PIPE, DRAINTILE, 8 IN	25.000	LFT	20.00000	500.00	7.50000	187.50	44.00000	1100.00
0068 715-90834 PIPE, DRAINTILE, 12 IN	25.000	LFT	35.00000	875.00	7.50000	187.50	46.00000	1150.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	215.00000	430.00	205.00000	410.00	208.63000	417.26
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	110.00000	220.00	110.00000	220.00	106.99000	213.98
0071 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	105.00000	420.00	105.00000	420.00	101.64000	406.56
0072 801-07118 BARRICADE, III-A	72.000	LFT	12.25000	882.00	12.00000	864.00	11.77000	847.44
0073 801-07119 BARRICADE, III-B	48.000	LFT	13.25000	636.00	13.00000	624.00	12.84000	616.32
0074 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	12.600	SFT	15.50000	195.30	23.00000	289.80	14.98000	188.75
0075 802-76055 SIGN POST, A	28.000	LFT	9.50000	266.00	9.00000	252.00	9.63000	269.64
SECTION TOTALS			\$	1,030,324.22	\$	1,051,579.40	\$	1,124,489.04
CONTRACT TOTALS			\$	1,030,324.22	\$	1,051,579.40	\$	1,124,489.04

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -32317-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

		(7) 35-1385672		(8) 35-1618530		()		
		FORCE CONSTRUCTION CO INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001	105-06845	LUMP	6000.00000	6000.00	7000.00000	7000.00		
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	6274.40000	6274.40	1800.00000	1800.00		
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
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	57188.00000	57188.00	64941.84000	64941.84		
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	9500.00000	9500.00	30000.00000	30000.00		
	CLEARING RIGHT OF WAY							
0010	202-51328	LUMP	41647.00000	41647.00	89000.00000	89000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	203-02000	580.000 CYS	19.81000	11489.80	40.00000	23200.00		
	EXCAVATION, COMMON							
0012	203-02070	26570.000 CYS	14.06000	373574.20	12.50000	332125.00		
	BORROW							
0013	203-51223	500.000 CYS	9.36000	4680.00	30.00000	15000.00		
	EXCAVATION, WATERWAY							
0014	204-08415	18.000 EACH	267.93000	4822.74	1000.00000	18000.00		
	STAKES, SETTLEMENT							
0015	205-06932	10.000 LFT	15.00000	150.00	15.00000	150.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06937	240.000 LFT	4.00000	960.00	4.00000	960.00		
	TEMPORARY SILT FENCE							
0017	205-06938	156.000 LFT	4.95000	772.20	40.00000	6240.00		
	TEMPORARY SLOPE DRAIN							
0018	205-09543	100.000 TON	24.73000	2473.00	50.00000	5000.00		
	NO 2 STONE							
0019	206-51220	77.000 CYS	18.73000	1442.21	50.00000	3850.00		
	EXCAVATION, WET							

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -32317-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1385672 FORCE CONSTRUCTION CO INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	105.000	CYS	22.03000	2313.15	50.00000	5250.00		
0021 207-08264 SUBGRADE TREATMENT, TYPE II	5220.000	SYS	6.07000	31685.40	6.00000	31320.00		
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	250.000	SYS	7.67000	1917.50	20.00000	5000.00		
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	55.000	CYS	31.18000	1714.90	60.00000	3300.00		
0024 215-07043 CHEMICAL MODIFICATION, SOILS	3100.000	SYS	8.40000	26040.00	8.50000	26350.00		
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1985.000	TON	20.19000	40077.15	24.00000	47640.00		
0026 302-07455 DENSE GRADED SUBBASE	22.000	CYS	76.57000	1684.54	75.00000	1650.00		
0027 402-07432 HMA SURFACE, TYPE A	360.000	TON	63.75000	22950.00	63.75000	22950.00		
0028 402-07435 HMA INTERMEDIATE, TYPE A	725.000	TON	48.95000	35488.75	48.95000	35488.75		
0029 406-05521 ASPHALT FOR TACK COAT	4320.000	SYS	0.08000	345.60	0.08000	345.60		
0030 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1640.00000	1640.00	1640.00000	1640.00		
0031 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00		
0032 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	850.00000	2550.00	850.00000	2550.00		
0033 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	790.00000	3160.00	790.00000	3160.00		
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1037.500	LFT	15.60000	16185.00	15.60000	16185.00		
0035 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	38.82000	388.20	90.00000	900.00		
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	134.000	SYS	64.47000	8638.98	95.00000	12730.00		
0037 610-07486 HMA FOR APPROACHES, TYPE A	71.000	TON	71.00000	5041.00	129.95000	9226.45		
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	300.00000	300.00	300.00000	300.00		
0039 615-06505 MONUMENT, B	3.000	EACH	600.00000	1800.00	600.00000	1800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 391 -12

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -32317-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1385672 FORCE CONSTRUCTION CO INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	595.000	SYS	1.43000	850.85	3.00000	1785.00		
0041 616-05688 RIPRAP, CLASS 1	565.000	TON	23.04000	13017.60	25.00000	14125.00		
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	575.00000	1150.00	575.00000	1150.00		
0043 621-06545 FERTILIZER	1.500	TON	600.00000	900.00	600.00000	900.00		
0044 621-06553 SEED MIXTURE, R	510.000	LBS	2.50000	1275.00	2.50000	1275.00		
0045 621-06557 SEED MIXTURE, T	450.000	LBS	1.00000	450.00	1.00000	450.00		
0046 621-06565 MULCHING MATERIAL	12.000	TON	325.00000	3900.00	325.00000	3900.00		
0047 621-06567 WATER	2.000	KGAL	0.25000	0.50	0.25000	0.50		
0048 621-06574 SODDING	70.000	SYS	5.00000	350.00	5.00000	350.00		
0049 621-06575 SODDING, NURSERY	560.000	SYS	5.00000	2800.00	5.00000	2800.00		
0050 628-09401 FIELD OFFICE, A	14.000	MOS	2207.24000	30901.36	3000.00000	42000.00		
0051 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1750.00000	3500.00	1750.00000	3500.00		
0052 701-09557 TEST PILE, DYNAMIC, PRODUCTION	90.000	LFT	52.01000	4680.90	75.00000	6750.00		
0053 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1750.00000	3500.00	1500.00000	3000.00		
0054 701-09682 PILE SHOE, HP 12 X 63	18.000	EACH	116.17000	2091.06	150.00000	2700.00		
0055 701-93658 PILE, STEEL H, HP 12 IN X 63	510.000	LFT	46.49000	23709.90	60.00000	30600.00		
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	100.500	CYS	533.10000	53576.55	750.00000	75375.00		
0057 702-51015 CONCRETE, B, FOOTINGS	20.200	CYS	1375.88000	27792.78	500.00000	10100.00		
0058 703-06028 REINFORCING BARS	7405.000	LBS	0.84000	6220.20	1.00000	7405.00		
0059 703-06029 REINFORCING BARS, EPOXY COATED	43602.000	LBS	0.79000	34445.58	1.05000	45782.10		
0060 703-96512 BAR SPLICE	24.000	EACH	72.78000	1746.72	75.00000	1800.00		

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -32317-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1385672 FORCE CONSTRUCTION CO INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 704-51002 CONCRETE, C, SUPERSTRUCTURE	110.100	CYS	674.38000	74249.24	700.00000	77070.00		
0062 706-06344 RAILING, TS-1	337.500	LFT	45.00000	15187.50	45.00000	15187.50		
0063 707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 27" X 36"	1638.000	SFT	62.80000	102866.40	70.00000	114660.00		
0064 709-51821 SURFACE SEAL		LUMP	2530.00000	2530.00	2340.00000	2340.00		
0065 715-05407 PIPE, END BENT DRAIN, 6 IN	42.000	LFT	22.14000	929.88	30.00000	1260.00		
0066 715-09389 PIPE, DRAINTILE, 10 IN	25.000	LFT	20.08000	502.00	22.00000	550.00		
0067 715-90833 PIPE, DRAINTILE, 8 IN	25.000	LFT	19.79000	494.75	21.00000	525.00		
0068 715-90834 PIPE, DRAINTILE, 12 IN	25.000	LFT	3.72000	93.00	24.00000	600.00		
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	195.00000	390.00	195.00000	390.00		
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	100.00000	200.00	100.00000	200.00		
0071 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	95.00000	380.00	95.00000	380.00		
0072 801-07118 BARRICADE, III-A	72.000	LFT	11.00000	792.00	11.00000	792.00		
0073 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	12.00000	576.00		
0074 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	12.600	SFT	22.00000	277.20	22.00000	277.20		
0075 802-76055 SIGN POST, A	28.000	LFT	8.00000	224.00	8.00000	224.00		
SECTION TOTALS			\$	1,144,449.69	\$	1,298,836.94	\$	
CONTRACT TOTALS			\$	1,144,449.69	\$	1,298,836.94	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 395 -1

VENDOR RANKING

CALL ORDER : 395 CONTRACT ID : B -33233-B COUNTIES : MARION
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 06/30/11
 LOCATION : ON I-70, 3.25 MILES WEST OF I-465, EASTBOUND RAMP FROM PROJECT(S) : 1005447
 TERMINAL TO EASTBOUND I-70

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

1	35-1389596	CARDINAL INDIANA INC	\$ 379,700.00	100.0000%
2	35-1841857	CRI CONSTRUCTION INC	\$ 673,534.00	177.3858%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 395 -2

TABULATION OF BIDS

CALL ORDER : 395
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -33233-B
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1389596 CARDINAL INDIANA INC		(2) 35-1841857 CRI CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		1950.00000	1950.00	7000.00000	7000.00		
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		18000.00000	18000.00	20000.00000	20000.00		
0007 728-98377 MASONRY COATING	LUMP		329118.00000	329118.00	524000.00000	524000.00		
0008 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	3.000 EACH		300.00000	900.00	750.00000	2250.00		
0009 801-03290 CONSTRUCTION SIGN, C	6.000 EACH		85.00000	510.00	400.00000	2400.00		
0010 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3520.000 LFT		0.90000	3168.00	1.50000	5280.00		
0011 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN Black, Cover existing lane markings	1760.000 LFT		2.00000	3520.00	2.50000	4400.00		
0012 801-06640 CONSTRUCTION SIGN, A	62.000 EACH		65.00000	4030.00	200.00000	12400.00		
0013 801-06710 FLASHING ARROW SIGN	120.000 DAY		10.00000	1200.00	75.00000	9000.00		
0014 801-06775 MAINTAINING TRAFFIC	LUMP		13000.00000	13000.00	75000.00000	75000.00		
0015 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH		2150.00000	4300.00	5900.00000	11800.00		
SECTION TOTALS			\$	379,700.00	\$	673,534.00	\$	
CONTRACT TOTALS			\$	379,700.00	\$	673,534.00	\$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : B -33394-A COUNTIES : POSEY
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 07/01/11
 LOCATION : ALONG SR 66 OVER BIG CREEK OVERFLOW, 2.31 MILES EAST OF PROJECT(S) : 0810384
 SR 165

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

1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$	94,154.77	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$	96,900.00	102.9157%
3	35-1844393 J F NEW & ASSOCIATES INC	\$	177,903.11	188.9475%
4	35-1636776 LINKEL COMPANY	\$	259,671.00	275.7917%

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -33394-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(1) 35-1009310		(2) 35-2040801		(3) 35-1844393		
		DEIG BROTHERS LUMBER & CONST		GOHMANN ASPHALT & CONSTRUCTI		J F NEW & ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	4500.00000	4500.00	8000.00000	8000.00	18770.00000	18770.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	30.00000	60.00	50.00000	100.00	250.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	60.00000	1440.00	10.00000	240.00	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	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	4700.00000	4700.00	4400.61000	4400.61	24500.00000	24500.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-01015	LUMP	8375.00000	8375.00	13700.00000	13700.00	8160.00000	8160.00
	CLEARING AND GRUBBING							
0010	203-02000	1275.000 CYS	9.25000	11793.75	12.00000	15300.00	25.63000	32678.25
	EXCAVATION, COMMON							
0011	205-06932	15.000 LFT	18.75000	281.25	30.00000	450.00	35.00000	525.00
	TEMPORARY CHECK DAM, STRAW BALES							
0012	205-06934	2.400 TON	375.00000	900.00	375.00000	900.00	425.00000	1020.00
	TEMPORARY MULCHING							
0013	205-06937	1070.000 LFT	1.40000	1498.00	3.00000	3210.00	4.88000	5221.60
	TEMPORARY SILT FENCE							
0014	205-09543	50.000 TON	27.40000	1370.00	40.00000	2000.00	36.75000	1837.50
	NO 2 STONE							
0015	621-01004	2.000 EACH	1050.00000	2100.00	1050.00000	2100.00	750.00000	1500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0016	621-04258	47.600 LBS	47.80000	2275.28	47.80000	2275.28	41.11000	1956.84
	SEED MIXTURE , SOIL STABILIZATION							
0017	621-04258	36.600 LBS	94.60000	3462.36	94.60000	3462.36	54.39000	1990.67
	SEED MIXTURE , WOODED WETLAND ESTABLISHMENT							
0018	621-06545	0.400 TON	700.00000	280.00	700.00000	280.00	2000.00000	800.00
	FERTILIZER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 401 -3

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -33394-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1844393 J F NEW & ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-06557 SEED MIXTURE, T	142.500	LBS	2.25000	320.63	2.30000	327.75	2.50000	356.25
0020 621-06565 MULCHING MATERIAL	4.300	TON	400.00000	1720.00	400.00000	1720.00	425.00000	1827.50
0021 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	31.00000	155.00	31.00000	155.00	40.00000	200.00
0022 622-91786 SEEDLING , 1-GALLON CONTAINER GROWN	265.000	EACH	28.40000	7526.00	30.00000	7950.00	39.94000	10584.10
0023 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	535.000	EACH	32.10000	17173.50	35.00000	18725.00	42.04000	22491.40
0024 628-09402 FIELD OFFICE, B	12.000	MOS	1755.00000	21060.00	900.00000	10800.00	3000.00000	36000.00
0025 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	180.00000	2160.00	50.00000	600.00	250.00000	3000.00
0026 802-04314 SIGN , PERIMETER	4.000	EACH	250.00000	1000.00	50.00000	200.00	95.00000	380.00
SECTION TOTALS			\$	94,154.77	\$	96,900.00	\$	177,903.11
CONTRACT TOTALS			\$	94,154.77	\$	96,900.00	\$	177,903.11

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -33394-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(4) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION				
0001	105-06845	LUMP	50000.00000	50000.00
CONSTRUCTION ENGINEERING				
0002	105-08520	2.000 EACH	250.00000	500.00
CELLULAR TELEPHONE/RADIO				
0003	105-08521	24.000 MOS	150.00000	3600.00
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	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0008	110-01001	LUMP	49000.00000	49000.00
MOBILIZATION AND DEMOBILIZATION				
0009	201-01015	LUMP	50000.00000	50000.00
CLEARING AND GRUBBING				
0010	203-02000	1275.000 CYS	20.00000	25500.00
EXCAVATION, COMMON				
0011	205-06932	15.000 LFT	15.00000	225.00
TEMPORARY CHECK DAM, STRAW BALES				
0012	205-06934	2.400 TON	500.00000	1200.00
TEMPORARY MULCHING				
0013	205-06937	1070.000 LFT	2.00000	2140.00
TEMPORARY SILT FENCE				
0014	205-09543	50.000 TON	30.00000	1500.00
NO 2 STONE				
0015	621-01004	2.000 EACH	2000.00000	4000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0016	621-04258	47.600 LBS	10.00000	476.00
SEED MIXTURE , SOIL STABILIZATION				
0017	621-04258	36.600 LBS	35.00000	1281.00
SEED MIXTURE , WOODED WETLAND ESTABLISHMENT				
0018	621-06545	0.400 TON	800.00000	320.00
FERTILIZER				
0019	621-06557	142.500 LBS	6.00000	855.00
SEED MIXTURE, T				

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : B -33394-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(4) 35-1636776		()		()		
		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	621-06565 MULCHING MATERIAL	4.300 TON	500.00000	2150.00				
0021	622-52436 SIGN, DO NOT MOW OR SPRAY	5.000 EACH	50.00000	250.00				
0022	622-91786 SEEDLING , 1-GALLON CONTAINER GROWN	265.000 EACH	48.00000	12720.00				
0023	622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	535.000 EACH	50.00000	26750.00				
0024	628-09402 FIELD OFFICE, B	12.000 MOS	2000.00000	24000.00				
0025	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	200.00000	2400.00				
0026	802-04314 SIGN , PERIMETER SECTION TOTALS	4.000 EACH	200.00000	800.00				
			\$	259,671.00	\$		\$	
CONTRACT TOTALS			\$	259,671.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 421 -1

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : T -32129-A COUNTIES : VANDERBURGH
 LETTING DATE : 09/01/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 08/19/11
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT DOWNTOWN EVANSVILLE PROJECT(S) : 0900622
 0901696

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	06-1675328 MARTELL ELECTRIC LLC	\$ 2,839,292.92	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 2,899,943.92	102.1361%
3	35-0392360 HOOSIER COMPANY INC	\$ 2,907,758.06	102.4113%
4	35-1262778 MIDWESTERN ELECTRIC INC	\$ 2,949,568.77	103.8839%
5	35-1675187 HUMMEL ELECTRIC INC	\$ 3,220,632.10	113.4308%
6	35-0821499 JAMES H DREW CORPORATION	\$ 3,383,820.04	119.1783%
7	74-2851603 QUANTA SERVICES INC	\$ 3,715,076.34	130.8451%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

TABULATION OF BIDS

PAGE : 421 -2

CALL ORDER : 421
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : T -32129-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 06-1675328 MARTELL ELECTRIC LLC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-06845		LUMP	20000.00000	20000.00	45200.00000	45200.00	22371.00000	22371.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	50.00000	100.00	30.00000	60.00	254.00000	508.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	24.000	MOS	50.00000	1200.00	30.00000	720.00	102.00000	2448.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0007 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	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	100000.00000	100000.00	140000.00000	140000.00	116170.00000	116170.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	1500.00000	1500.00	1130.00000	1130.00	4275.00000	4275.00
CLEARING RIGHT OF WAY								
0014 202-02240	36.000	SYS	25.00000	900.00	25.00000	900.00	25.40000	914.40
PAVEMENT REMOVAL DRIVEWAY								
0015 202-02278	1757.000	LFT	10.00000	17570.00	10.20000	17921.40	9.40000	16515.80
CURB, CONCRETE, REMOVE								
0016 202-02279	160.000	LFT	10.00000	1600.00	10.20000	1632.00	9.70000	1552.00
CURB AND GUTTER, REMOVE								
0017 202-52710	3618.000	SYS	10.00000	36180.00	10.20000	36903.60	9.40000	34009.20
SIDEWALK, CONCRETE, REMOVE								
0018 202-74080	14.000	EACH	1000.00000	14000.00	915.00000	12810.00	912.00000	12768.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE								
0019 202-94749	261.000	LFT	10.00000	2610.00	11.30000	2949.30	10.70000	2792.70
CURB, ASPHALT, REMOVE								

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : T -32129-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 06-1675328 MARTELL ELECTRIC LLC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-95579 SERVICE POINT, REMOVE	21.000	EACH	250.00000	5250.00	68.00000	1428.00	309.00000	6489.00
0021 202-98370 POLE, REMOVE	1.000	EACH	280.00000	280.00	385.00000	385.00	340.00000	340.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	100.000	TON	20.00000	2000.00	22.65000	2265.00	22.90000	2290.00
0023 306-08038 MILLING, ASPHALT, 4 IN	571.300	SYS	25.00000	14282.50	27.20000	15539.36	25.40000	14511.02
0024 402-07433 HMA SURFACE, TYPE B	24.650	TON	320.00000	7888.00	362.00000	8923.30	330.00000	8134.50
0025 406-05521 ASPHALT FOR TACK COAT	298.800	SYS	0.50000	149.40	0.55000	164.34	1.00000	298.80
0026 604-03643 BRICK PAVERS , REMOVE AND REPLACE	6.000	SYS	125.00000	750.00	170.00000	1020.00	203.00000	1218.00
0027 604-06070 SIDEWALK, CONCRETE BRICK PAVE, INSTALL	2329.000	SYS	115.00000	267835.00	160.75000	374386.75	146.00000	340034.00
0028 604-07894 CURB RAMP, CONCRETE, A	161.450	SYS	100.00000	16145.00	110.00000	17759.50	101.00000	16306.45
0029 604-07896 CURB RAMP, CONCRETE, B	316.290	SYS	115.00000	36373.35	130.00000	41117.70	118.00000	37322.22
0030 604-07897 CURB RAMP, CONCRETE, C	32.760	SYS	60.00000	1965.60	68.00000	2227.68	66.10000	2165.44
0031 604-07900 CURB RAMP, CONCRETE, F	497.330	SYS	85.00000	42273.05	96.00000	47743.68	87.50000	43516.38
0032 604-07901 CURB RAMP, CONCRETE, G	11.800	SYS	95.00000	1121.00	102.00000	1203.60	96.60000	1139.88
0034 605-06125 CURB, CONCRETE, MODIFIED	1731.000	LFT	20.00000	34620.00	21.50000	37216.50	19.40000	33581.40
0035 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	142.000	LFT	20.00000	2840.00	22.65000	3216.30	21.40000	3038.80
0036 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	36.000	SYS	45.00000	1620.00	53.20000	1915.20	50.80000	1828.80
0037 621-06560 MULCHED SEEDING, U	100.000	SYS	5.00000	500.00	11.30000	1130.00	10.20000	1020.00
0038 628-09402 FIELD OFFICE, B	14.000	MOS	1500.00000	21000.00	1255.00000	17570.00	1525.00000	21350.00
0039 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	150.00000	1800.00	400.00000	4800.00	153.00000	1836.00
0040 720-45615 STRUCTURE, INLET, RECONSTRUCTED TYPE 1	48.000	LFT	580.00000	27840.00	650.00000	31200.00	595.00000	28560.00

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : T -32129-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 06-1675328 MARTELL ELECTRIC LLC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-45615 STRUCTURE, INLET, RECONSTRUCTED TYPE 2	6.000 LFT	150.00000	900.00	170.00000	1020.00	158.00000	948.00
0042 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE AND RELOCATE	8.000 EACH	2500.00000	20000.00	2830.00000	22640.00	2644.00000	21152.00
0043 801-03290 CONSTRUCTION SIGN, C	24.000 EACH	280.00000	6720.00	340.00000	8160.00	305.00000	7320.00
0044 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	12500.00000	12500.00	15400.00000	15400.00	9625.00000	9625.00
0045 801-06640 CONSTRUCTION SIGN, A	47.000 EACH	200.00000	9400.00	255.00000	11985.00	229.00000	10763.00
0046 801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	38950.00000	38950.00	41511.00000	41511.00
0047 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	12.500 SFT	12.50000	156.25	9.10000	113.75	16.60000	207.50
0048 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	343.500 SFT	12.80000	4396.80	23.50000	8072.25	15.70000	5392.95
0049 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	526.500 SFT	13.50000	7107.75	20.00000	10530.00	16.50000	8687.25
0050 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	27.000 EACH	1500.00000	40500.00	1380.00000	37260.00	2226.00000	60102.00
0051 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	40.000 EACH	1400.00000	56000.00	975.00000	39000.00	1445.00000	57800.00
0052 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN, ABOVE GROUND , POWDER COATED	20.000 LFT	20.00000	400.00	30.80000	616.00	16.00000	320.00
0054 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 15 FT. SIGNAL ARM, 8 FT. LU	2.000 EACH	11050.00000	22100.00	10120.00000	20240.00	9553.00000	19106.00
0055 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 17 FT. SIGNAL ARM, 8 FT. LU	1.000 EACH	10900.00000	10900.00	10130.00000	10130.00	9558.00000	9558.00
0056 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 18 FT. ARM	3.000 EACH	10270.00000	30810.00	9360.00000	28080.00	8790.00000	26370.00
0057 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 18 FT. SIGNAL ARM, 8 FT. LU	1.000 EACH	11000.00000	11000.00	10130.00000	10130.00	9559.00000	9559.00

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : T -32129-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 06-1675328 MARTELL ELECTRIC LLC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 20 FT. SIGNAL ARM, 8 FT. LU	4.000 EACH	11200.00000	44800.00	10400.00000	41600.00	9811.00000	39244.00
0059 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 22 FT. ARM	4.000 EACH	10500.00000	42000.00	9650.00000	38600.00	9221.00000	36884.00
0060 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 23 FT. ARM	1.000 EACH	10560.00000	10560.00	9655.00000	9655.00	9223.00000	9223.00
0061 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 23 FT. SIGNAL ARM, 8 FT. LU	2.000 EACH	11450.00000	22900.00	10400.00000	20800.00	9981.00000	19962.00
0062 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 25 FT. SIGNAL ARM, 8 FT. LU	5.000 EACH	11450.00000	57250.00	10400.00000	52000.00	9989.00000	49945.00
0063 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 27 FT. SIGNAL ARM, 8 FT. LU	1.000 EACH	12040.00000	12040.00	11200.00000	11200.00	10440.00000	10440.00
0064 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 28 FT. ARM	1.000 EACH	11600.00000	11600.00	10675.00000	10675.00	10138.00000	10138.00
0065 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 30 FT. SIGNAL ARM, 8 FT. LU	4.000 EACH	12100.00000	48400.00	11200.00000	44800.00	10697.00000	42788.00
0066 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 32 FT. SIGNAL ARM, 8 FT. LU	4.000 EACH	12350.00000	49400.00	11500.00000	46000.00	10963.00000	43852.00
0067 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 33 FT. ARM	2.000 EACH	12000.00000	24000.00	11070.00000	22140.00	10494.00000	20988.00
0068 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 35 FT. SIGNAL ARM, 8 FT. LU	1.000 EACH	12300.00000	12300.00	11500.00000	11500.00	10970.00000	10970.00
0069 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 37 FT. ARM	1.000 EACH	12010.00000	12010.00	11100.00000	11100.00	10693.00000	10693.00
0070 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 38 FT. ARM	1.000 EACH	12050.00000	12050.00	11115.00000	11115.00	10701.00000	10701.00
0071 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 40 FT. ARM AND 18 FT. ARM	1.000 EACH	15400.00000	15400.00	13345.00000	13345.00	12785.00000	12785.00

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : T -32129-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 06-1675328 MARTELL ELECTRIC LLC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 805-01842 HANDHOLE, SIGNAL RECTANGULAR	76.000	EACH	560.00000	42560.00	290.00000	22040.00	657.00000	49932.00
0073 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	5.000	EACH	240.00000	1200.00	125.00000	625.00	290.00000	1450.00
0074 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	7866.000	LFT	12.50000	98325.00	17.10000	134508.60	21.40000	168332.40
0075 805-02036 SIGNAL CANTILEVER STRUCTURE, MAST ARM 15FT	2.000	EACH	10250.00000	20500.00	9370.00000	18740.00	8795.00000	17590.00
0076 805-02037 SIGNAL CANTILEVER STRUCTURE, MAST ARM 20FT	11.000	EACH	10500.00000	115500.00	9650.00000	106150.00	9049.00000	99539.00
0077 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	17.000	EACH	10400.00000	176800.00	9660.00000	164220.00	9056.00000	153952.00
0078 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	3.000	EACH	10450.00000	31350.00	10685.00000	32055.00	9978.00000	29934.00
0079 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	4.000	EACH	11950.00000	47800.00	11080.00000	44320.00	10502.00000	42008.00
0080 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000	EACH	12040.00000	12040.00	11100.00000	11100.00	10692.00000	10692.00
0081 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	5000.00000	5000.00	2895.00000	2895.00	5992.00000	5992.00
0082 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	158.000	EACH	450.00000	71100.00	440.00000	69520.00	484.00000	76472.00
0083 805-02658 CABLE, COAXIAL	1954.000	LFT	2.00000	3908.00	2.95000	5764.30	4.00000	7816.00
0084 805-03174 SYSTEM MASTER AND RELATED EQUIPMENT		LUMP	125000.00000	125000.00	147900.00000	147900.00	135327.00000	135327.00
0085 805-04602 CONTROLLER, REWIRE	7.000	EACH	280.00000	1960.00	195.00000	1365.00	1204.00000	8428.00
0086 805-05698 SIGNAL SUPPORT FOUNDATION 2.5FT X 2. 5FT X 7FT	37.000	EACH	1000.00000	37000.00	875.00000	32375.00	1299.00000	48063.00
0087 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	27.000	EACH	9550.00000	257850.00	8300.00000	224100.00	8156.00000	220212.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 421 -7

TABULATION OF BIDS

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 LETTING DATE : 09/01/10 10:00 AM

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 06-1675328 MARTELL ELECTRIC LLC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 805-08494 RADIO SPREAD SPECTRUM	27.000 EACH	2450.00000	66150.00	1860.00000	50220.00	1775.00000	47925.00
0089 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	161.000 EACH	580.00000	93380.00	510.00000	82110.00	477.00000	76797.00
0090 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	880.00000	1760.00	825.00000	1650.00	753.00000	1506.00
0091 805-78370 PEDESTRIAN PUSH BUTTON , WITH SIGN R10-3e	158.000 EACH	150.00000	23700.00	89.00000	14062.00	106.00000	16748.00
0093 805-78445 SIGNAL SERVICE	20.000 EACH	1250.00000	25000.00	740.00000	14800.00	632.00000	12640.00
0094 805-78467 SIGNAL CABLE, 3C 8GA	3564.000 LFT	2.00000	7128.00	2.10000	7484.40	2.80000	9979.20
0095 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	3598.000 LFT	0.20000	719.60	0.12000	431.76	0.13000	467.74
0096 805-78485 SIGNAL CABLE, 5C 14GA	16014.000 LFT	1.50000	24021.00	1.40000	22419.60	2.00000	32028.00
0097 805-78490 SIGNAL CABLE, 7C 14GA	22177.000 LFT	1.60000	35483.20	1.60000	35483.20	2.10000	46571.70
0098 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1919.000 LFT	1.40000	2686.60	1.15000	2206.85	1.10000	2110.90
0099 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	650.00000	5200.00	590.00000	4720.00	830.00000	6640.00
0100 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1273.000 LFT	7.20000	9165.60	7.70000	9802.10	7.20000	9165.60
0101 805-78900 PEDESTAL FOUNDATION, A	6.000 EACH	450.00000	2700.00	412.00000	2472.00	849.00000	5094.00
0102 805-78930 CONTROLLER CABINET FOUNDATION, M	18.000 EACH	550.00000	9900.00	803.00000	14454.00	1371.00000	24678.00
0103 805-78930 CONTROLLER CABINET FOUNDATION, M MODIFIED	1.000 EACH	520.00000	520.00	650.00000	650.00	1371.00000	1371.00
0104 805-78930 CONTROLLER CABINET FOUNDATION, M MODIFY EXISTING TO "M"	6.000 EACH	520.00000	3120.00	525.00000	3150.00	1524.00000	9144.00
0105 805-90005 SIGNAL PEDESTAL, 10 FT	7.000 EACH	1000.00000	7000.00	475.00000	3325.00	603.00000	4221.00
0106 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	12.000 EACH	200.00000	2400.00	238.00000	2856.00	231.00000	2772.00
0107 807-02191 HANDHOLE, LIGHTING	19.000 EACH	750.00000	14250.00	455.00000	8645.00	657.00000	12483.00

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : T -32129-A
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COUNTIES : VANDERBURGH

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 807-03950 LUMINAIRE, ORNAMENTAL	30.000 EACH	820.00000	24600.00	550.00000	16500.00	558.00000	16740.00
0109 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	145.000 LFT	5.50000	797.50	10.75000	1558.75	10.80000	1566.00
0110 807-86935 INSULATION LINK, WATERPROOFED WATERPROOFED LINKS AND CONNECORS FOR BAS	46.000 EACH	120.00000	5520.00	42.00000	1932.00	16.90000	777.40
0111 807-95709 PHOTOCELLS	30.000 EACH	60.00000	1800.00	23.00000	690.00	30.51000	915.30
0112 807-95889 WIRE, NO. 10 COPPER, 1C	3000.000 LFT	0.20000	600.00	0.70000	2100.00	0.42000	1260.00
0113 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1551.000 LFT	0.36000	558.36	0.20000	310.20	0.19000	294.69
0114 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	10436.000 LFT	0.40000	4174.40	0.20000	2087.20	0.19000	1982.84
0115 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE , WHITE 24 IN	12.000 LFT	23.50000	282.00	44.00000	528.00	40.70000	488.40
0116 808-75069 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, 6"	52.000 LFT	5.80000	301.60	11.00000	572.00	10.20000	530.40
0117 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	1815.000 LFT	6.20000	11253.00	5.00000	9075.00	4.60000	8349.00
0118 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	7661.000 LFT	1.54000	11797.94	1.25000	9576.25	1.20000	9193.20
0119 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	44.000 EACH	90.00000	3960.00	62.00000	2728.00	61.00000	2684.00
0120 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	7.000 EACH	150.00000	1050.00	91.00000	637.00	86.40000	604.80
0121 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	105.000 LFT	1.00000	105.00	5.60000	588.00	5.10000	535.50
0123 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 22 FT SIGNAL ARM, 8 FT. LU	3.000 EACH	11800.00000	35400.00	10400.00000	31200.00	9565.00000	28695.00
0124 604-07898 CURB RAMP, CONCRETE, D	37.900 SYS	115.00000	4358.50	125.00000	4737.50	114.00000	4320.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 421 -9

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : T -32129-A
 DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 06-1675328 MARTELL ELECTRIC LLC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1000.00000	1000.00	1700.00000	1700.00	508.00000	508.00
0126 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 19 FT. ARM	1.000 EACH	10816.92000	10816.92	9370.00000	9370.00	8708.00000	8708.00
0127 604-06070 SIDEWALK, CONCRETE , 8 IN	399.000 SYS	60.00000	23940.00	68.00000	27132.00	63.10000	25176.90
SECTION TOTALS		\$	2,839,292.92	\$	2,899,943.92	\$	2,907,758.06
CONTRACT TOTALS		\$	2,839,292.92	\$	2,899,943.92	\$	2,907,758.06

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1262778 MIDWESTERN ELECTRIC INC		(5) 35-1675187 HUMMEL ELECTRIC INC		(6) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	29692.00000	29692.00	21600.00000	21600.00	24840.00000	24840.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	195.00000	390.00	100.00000	200.00	200.00000	400.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	95.00000	2280.00	60.00000	1440.00	100.00000	2400.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	156540.00000	156540.00	140888.38000	140888.38	89120.00000	89120.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	11890.00000	11890.00	19290.00000	19290.00	14806.00000	14806.00
0014 202-02240 PAVEMENT REMOVAL DRIVEWAY	36.000 SYS	23.20000	835.20	13.75000	495.00	25.50000	918.00
0015 202-02278 CURB, CONCRETE, REMOVE	1757.000 LFT	9.50000	16691.50	11.33000	19906.81	10.50000	18448.50
0016 202-02279 CURB AND GUTTER, REMOVE	160.000 LFT	9.50000	1520.00	11.33000	1812.80	10.50000	1680.00
0017 202-52710 SIDEWALK, CONCRETE, REMOVE	3618.000 SYS	9.50000	34371.00	11.88000	42981.84	10.50000	37989.00
0018 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	14.000 EACH	423.00000	5922.00	568.00000	7952.00	1207.00000	16898.00
0019 202-94749 CURB, ASPHALT, REMOVE	261.000 LFT	10.52000	2745.72	9.90000	2583.90	11.50000	3001.50
0020 202-95579 SERVICE POINT, REMOVE	21.000 EACH	85.00000	1785.00	157.20000	3301.20	603.00000	12663.00

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COUNTIES : VANDERBURGH

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 202-98370 POLE, REMOVE	1.000	EACH	186.00000	186.00	163.20000	163.20	603.00000	603.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	100.000	TON	21.00000	2100.00	27.50000	2750.00	23.00000	2300.00
0023 306-08038 MILLING, ASPHALT, 4 IN	571.300	SYS	24.50000	13996.85	8.00000	4570.40	27.50000	15710.75
0024 402-07433 HMA SURFACE, TYPE B	24.650	TON	336.00000	8282.40	312.00000	7690.80	368.00000	9071.20
0025 406-05521 ASPHALT FOR TACK COAT	298.800	SYS	1.00000	298.80	0.60000	179.28	0.60000	179.28
0026 604-03643 BRICK PAVERS , REMOVE AND REPLACE	6.000	SYS	158.00000	948.00	180.00000	1080.00	173.00000	1038.00
0027 604-06070 SIDEWALK, CONCRETE BRICK PAVE, INSTALL	2329.000	SYS	150.00000	349350.00	162.68000	378881.72	163.00000	379627.00
0028 604-07894 CURB RAMP, CONCRETE, A	161.450	SYS	161.50000	26074.18	137.50000	22199.38	113.00000	18243.85
0029 604-07896 CURB RAMP, CONCRETE, B	316.290	SYS	121.00000	38271.09	137.50000	43489.88	132.00000	41750.28
0030 604-07897 CURB RAMP, CONCRETE, C	32.760	SYS	63.00000	2063.88	154.00000	5045.04	69.00000	2260.44
0031 604-07900 CURB RAMP, CONCRETE, F	497.330	SYS	89.00000	44262.37	137.50000	68382.88	98.00000	48738.34
0032 604-07901 CURB RAMP, CONCRETE, G	11.800	SYS	94.50000	1115.10	168.00000	1982.40	104.00000	1227.20
0034 605-06125 CURB, CONCRETE, MODIFIED	1731.000	LFT	20.00000	34620.00	18.50000	32023.50	22.00000	38082.00
0035 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	142.000	LFT	21.00000	2982.00	19.58000	2780.36	23.00000	3266.00
0036 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	36.000	SYS	49.00000	1764.00	48.00000	1728.00	54.00000	1944.00
0037 621-06560 MULCHED SEEDING, U	100.000	SYS	8.00000	800.00	31.46000	3146.00	23.00000	2300.00
0038 628-09402 FIELD OFFICE, B	14.000	MOS	2410.00000	33740.00	1260.00000	17640.00	1582.00000	22148.00
0039 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	275.00000	3300.00	100.00000	1200.00	100.00000	1200.00
0040 720-45615 STRUCTURE, INLET, RECONSTRUCTED TYPE 1	48.000	LFT	604.00000	28992.00	1034.00000	49632.00	661.00000	31728.00
0041 720-45615 STRUCTURE, INLET, RECONSTRUCTED TYPE 2	6.000	LFT	157.50000	945.00	385.00000	2310.00	173.00000	1038.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE AND RELOCATE	8.000	EACH	2627.00000	21016.00	2700.00000	21600.00	2875.00000	23000.00
0043 801-03290 CONSTRUCTION SIGN, C	24.000	EACH	315.00000	7560.00	330.00000	7920.00	345.00000	8280.00
0044 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	30177.00000	30177.00	30000.00000	30000.00	87740.00000	87740.00
0045 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	238.00000	11186.00	247.50000	11632.50	259.00000	12173.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	61480.00000	61480.00	40456.00000	40456.00	94398.00000	94398.00
0047 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	12.500	SFT	53.00000	662.50	31.50000	393.75	39.50000	493.75
0048 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	343.500	SFT	14.00000	4809.00	21.60000	7419.60	40.00000	13740.00
0049 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	526.500	SFT	18.50000	9740.25	25.70000	13531.05	40.50000	21323.25
0050 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	27.000	EACH	3258.00000	87966.00	1350.00000	36450.00	2413.00000	65151.00
0051 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	40.000	EACH	1286.00000	51440.00	1230.00000	49200.00	1647.00000	65880.00
0052 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN, ABOVE GROUND , POWDER COATED	20.000	LFT	25.00000	500.00	50.00000	1000.00	65.00000	1300.00
0054 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 15 FT. SIGNAL ARM, 8 FT. LU	2.000	EACH	9547.00000	19094.00	11820.60000	23641.20	10257.00000	20514.00
0055 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 17 FT. SIGNAL ARM, 8 FT. LU	1.000	EACH	9415.00000	9415.00	11826.60000	11826.60	10263.00000	10263.00
0056 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 18 FT. ARM	3.000	EACH	8847.00000	26541.00	10764.00000	32292.00	9326.00000	27978.00
0057 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 18 FT. SIGNAL ARM, 8 FT. LU	1.000	EACH	9375.00000	9375.00	11830.00000	11830.00	10264.00000	10264.00
0058 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 20 FT. SIGNAL ARM, 8 FT. LU	4.000	EACH	9625.00000	38500.00	12125.00000	48500.00	10536.00000	42144.00

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 09/01/10 10:00 AM

CONTRACT ID : T -32129-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1262778 MIDWESTERN ELECTRIC INC		(5) 35-1675187 HUMMEL ELECTRIC INC		(6) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 22 FT. ARM	4.000 EACH	9111.00000	36444.00	11080.00000	44320.00	9610.00000	38440.00
0060 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 23 FT. ARM	1.000 EACH	9121.00000	9121.00	11430.00000	11430.00	9612.00000	9612.00
0061 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 23 FT. SIGNAL ARM, 8 FT. LU	2.000 EACH	9704.00000	19408.00	12130.00000	24260.00	10538.00000	21076.00
0062 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 25 FT. SIGNAL ARM, 8 FT. LU	5.000 EACH	9718.00000	48590.00	12140.00000	60700.00	10546.00000	52730.00
0063 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 27 FT. SIGNAL ARM, 8 FT. LU	1.000 EACH	10558.00000	10558.00	12980.00000	12980.00	11308.00000	11308.00
0064 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 28 FT. ARM	1.000 EACH	10070.00000	10070.00	12160.00000	12160.00	10602.00000	10602.00
0065 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 30 FT. SIGNAL ARM, 8 FT. LU	4.000 EACH	10462.00000	41848.00	12980.00000	51920.00	11312.00000	45248.00
0066 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 32 FT. SIGNAL ARM, 8 FT. LU	4.000 EACH	10728.00000	42912.00	13285.00000	53140.00	11599.00000	46396.00
0067 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 33 FT. ARM	2.000 EACH	10427.00000	20854.00	12580.00000	25160.00	10987.00000	21974.00
0068 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 35 FT. SIGNAL ARM, 8 FT. LU	1.000 EACH	10735.00000	10735.00	13300.00000	13300.00	11607.00000	11607.00
0069 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 37 FT. ARM	1.000 EACH	10536.00000	10536.00	12620.00000	12620.00	11020.00000	11020.00
0070 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 38 FT. ARM	1.000 EACH	10544.00000	10544.00	12620.00000	12620.00	11029.00000	11029.00
0071 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 40 FT. ARM AND 18 FT. ARM	1.000 EACH	12504.00000	12504.00	16580.00000	16580.00	13388.00000	13388.00
0072 805-01842 HANDHOLE, SIGNAL RECTANGULAR	76.000 EACH	675.00000	51300.00	482.40000	36662.40	634.00000	48184.00
0073 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	5.000 EACH	388.00000	1940.00	300.00000	1500.00	658.00000	3290.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	7866.000	LFT	17.00000	133722.00	18.00000	141588.00	25.00000	196650.00
0075 805-02036 SIGNAL CANTILEVER STRUCTURE, MAST ARM 15FT	2.000	EACH	8735.00000	17470.00	10770.00000	21540.00	9332.00000	18664.00
0076 805-02037 SIGNAL CANTILEVER STRUCTURE, MAST ARM 20FT	11.000	EACH	9026.00000	99286.00	11080.00000	121880.00	9607.00000	105677.00
0077 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	17.000	EACH	9044.00000	153748.00	11080.00000	188360.00	9615.00000	163455.00
0078 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	3.000	EACH	10038.00000	30114.00	10970.00000	32910.00	10612.00000	31836.00
0079 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	4.000	EACH	10360.00000	41440.00	12600.00000	50400.00	10996.00000	43984.00
0080 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000	EACH	10458.00000	10458.00	12600.00000	12600.00	11019.00000	11019.00
0081 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1430.00000	1430.00	5400.00000	5400.00	14364.00000	14364.00
0082 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	158.000	EACH	405.00000	63990.00	423.60000	66928.80	453.00000	71574.00
0083 805-02658 CABLE, COAXIAL	1954.000	LFT	2.85000	5568.90	2.64000	5158.56	4.40000	8597.60
0084 805-03174 SYSTEM MASTER AND RELATED EQUIPMENT		LUMP	147430.00000	147430.00	160000.00000	160000.00	159025.00000	159025.00
0085 805-04602 CONTROLLER, REWIRE	7.000	EACH	540.00000	3780.00	726.00000	5082.00	1667.00000	11669.00
0086 805-05698 SIGNAL SUPPORT FOUNDATION 2.5FT X 2. 5FT X 7FT	37.000	EACH	985.00000	36445.00	1132.00000	41884.00	1592.00000	58904.00
0087 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	27.000	EACH	8446.00000	228042.00	9388.00000	253476.00	10084.00000	272268.00
0088 805-08494 RADIO SPREAD SPECTRUM	27.000	EACH	1686.00000	45522.00	2040.00000	55080.00	2174.00000	58698.00
0089 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	161.000	EACH	464.00000	74704.00	530.00000	85330.00	555.00000	89355.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	793.00000	1586.00	810.00000	1620.00	880.00000	1760.00
0091 805-78370 PEDESTRIAN PUSH BUTTON , WITH SIGN R10-3e	158.000 EACH	132.00000	20856.00	130.00000	20540.00	183.00000	28914.00
0093 805-78445 SIGNAL SERVICE	20.000 EACH	658.00000	13160.00	920.00000	18400.00	1757.00000	35140.00
0094 805-78467 SIGNAL CABLE, 3C 8GA	3564.000 LFT	2.00000	7128.00	1.76000	6272.64	2.40000	8553.60
0095 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	3598.000 LFT	0.47000	1691.06	0.40000	1439.20	0.90000	3238.20
0096 805-78485 SIGNAL CABLE, 5C 14GA	16014.000 LFT	1.30000	20818.20	1.40000	22419.60	1.40000	22419.60
0097 805-78490 SIGNAL CABLE, 7C 14GA	22177.000 LFT	1.48000	32821.96	1.50000	33265.50	1.60000	35483.20
0098 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1919.000 LFT	0.77000	1477.63	0.80000	1535.20	1.00000	1919.00
0099 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	648.00000	5184.00	725.00000	5800.00	801.00000	6408.00
0100 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1273.000 LFT	7.10000	9038.30	7.20000	9165.60	16.50000	21004.50
0101 805-78900 PEDESTAL FOUNDATION, A	6.000 EACH	606.00000	3636.00	360.00000	2160.00	757.00000	4542.00
0102 805-78930 CONTROLLER CABINET FOUNDATION, M	18.000 EACH	862.00000	15516.00	1080.00000	19440.00	1537.00000	27666.00
0103 805-78930 CONTROLLER CABINET FOUNDATION, M MODIFIED	1.000 EACH	910.00000	910.00	1080.00000	1080.00	1537.00000	1537.00
0104 805-78930 CONTROLLER CABINET FOUNDATION, M MODIFY EXISTING TO "M"	6.000 EACH	844.00000	5064.00	1030.00000	6180.00	1537.00000	9222.00
0105 805-90005 SIGNAL PEDESTAL, 10 FT	7.000 EACH	510.00000	3570.00	600.00000	4200.00	557.00000	3899.00
0106 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	12.000 EACH	292.00000	3504.00	268.60000	3223.20	203.00000	2436.00
0107 807-02191 HANDHOLE, LIGHTING	19.000 EACH	644.00000	12236.00	530.00000	10070.00	612.00000	11628.00
0108 807-03950 LUMINAIRE, ORNAMENTAL	30.000 EACH	496.00000	14880.00	540.00000	16200.00	711.00000	21330.00
0109 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	145.000 LFT	8.00000	1160.00	11.00000	1595.00	16.50000	2392.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 807-86935 INSULATION LINK, WATERPROOFED WATERPROOFED LINKS AND CONNECORS FOR BAS	46.000 EACH	39.00000	1794.00	18.00000	828.00	117.00000	5382.00
0111 807-95709 PHOTOCELLS	30.000 EACH	25.00000	750.00	20.00000	600.00	67.00000	2010.00
0112 807-95889 WIRE, NO. 10 COPPER, 1C	3000.000 LFT	0.55000	1650.00	0.40000	1200.00	0.95000	2850.00
0113 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1551.000 LFT	0.19000	294.69	0.24000	372.24	0.20000	310.20
0114 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	10436.000 LFT	0.19000	1982.84	0.24000	2504.64	0.20000	2087.20
0115 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE , WHITE 24 IN	12.000 LFT	41.00000	492.00	46.80000	561.60	45.00000	540.00
0116 808-75069 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, 6"	52.000 LFT	10.25000	533.00	11.76000	611.52	11.00000	572.00
0117 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	1815.000 LFT	4.70000	8530.50	5.40000	9801.00	5.00000	9075.00
0118 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	7661.000 LFT	1.20000	9193.20	1.38000	10572.18	1.30000	9959.30
0119 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	44.000 EACH	57.80000	2543.20	66.00000	2904.00	63.50000	2794.00
0120 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	7.000 EACH	84.00000	588.00	96.00000	672.00	92.00000	644.00
0121 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	105.000 LFT	5.20000	546.00	6.00000	630.00	5.50000	577.50
0123 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 22 FT SIGNAL ARM, 8 FT. LU	3.000 EACH	9636.00000	28908.00	12140.00000	36420.00	10546.00000	31638.00
0124 604-07898 CURB RAMP, CONCRETE, D	37.900 SYS	115.50000	4377.45	1155.00000	43774.50	127.00000	4813.30
0125 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	1155.00000	1155.00	2300.00000	2300.00
0126 805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 19 FT. ARM	1.000 EACH	8775.00000	8775.00	10770.00000	10770.00	9332.00000	9332.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

PAGE : 421 -17

TABULATION OF BIDS

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 LETTING DATE : 09/01/10 10:00 AM

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1262778 MIDWESTERN ELECTRIC INC		(5) 35-1675187 HUMMEL ELECTRIC INC		(6) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 604-06070 SIDEWALK, CONCRETE , 8 IN	399.000 SYS	63.00000	25137.00	46.75000	18653.25	69.00000	27531.00
SECTION TOTALS		\$	2,949,568.77	\$	3,220,632.10	\$	3,383,820.04
CONTRACT TOTALS		\$	2,949,568.77	\$	3,220,632.10	\$	3,383,820.04

TABULATION OF BIDS

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CONTRACT ID : T -32129-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(7) 74-2851603	()	()
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION				
0001	105-06845	LUMP	21600.00000	21600.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	100.00000	200.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	24.000 MOS	60.00000	1440.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0006	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0007	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0008	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0009	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0010	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0011	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0012	110-01001	LUMP	150000.00000	150000.00
	MOBILIZATION AND DEMOBILIZATION			
0013	201-52370	LUMP	1000.00000	1000.00
	CLEARING RIGHT OF WAY			
0014	202-02240	36.000 SYS	22.00000	792.00
	PAVEMENT REMOVAL DRIVEWAY			
0015	202-02278	1757.000 LFT	9.00000	15813.00
	CURB, CONCRETE, REMOVE			
0016	202-02279	160.000 LFT	9.00000	1440.00
	CURB AND GUTTER, REMOVE			
0017	202-52710	3618.000 SYS	9.00000	32562.00
	SIDEWALK, CONCRETE, REMOVE			
0018	202-74080	14.000 EACH	1500.00000	21000.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE			
0019	202-94749	261.000 LFT	10.00000	2610.00
	CURB, ASPHALT, REMOVE			
0020	202-95579	21.000 EACH	400.00000	8400.00
	SERVICE POINT, REMOVE			

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		QUANTA SERVICES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	202-98370 POLE, REMOVE	1.000 EACH	400.00000	400.00				
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	100.000 TON	20.00000	2000.00				
0023	306-08038 MILLING, ASPHALT, 4 IN	571.300 SYS	24.00000	13711.20				
0024	402-07433 HMA SURFACE, TYPE B	24.650 TON	320.00000	7888.00				
0025	406-05521 ASPHALT FOR TACK COAT	298.800 SYS	0.50000	149.40				
0026	604-03643 BRICK PAVERS , REMOVE AND REPLACE	6.000 SYS	150.00000	900.00				
0027	604-06070 SIDEWALK, CONCRETE BRICK PAVE, INSTALL	2329.000 SYS	142.00000	330718.00				
0028	604-07894 CURB RAMP, CONCRETE, A	161.450 SYS	98.00000	15822.10				
0029	604-07896 CURB RAMP, CONCRETE, B	316.290 SYS	115.00000	36373.35				
0030	604-07897 CURB RAMP, CONCRETE, C	32.760 SYS	60.00000	1965.60				
0031	604-07900 CURB RAMP, CONCRETE, F	497.330 SYS	85.00000	42273.05				
0032	604-07901 CURB RAMP, CONCRETE, G	11.800 SYS	90.00000	1062.00				
0034	605-06125 CURB, CONCRETE, MODIFIED	1731.000 LFT	19.00000	32889.00				
0035	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	142.000 LFT	20.00000	2840.00				
0036	611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	36.000 SYS	47.00000	1692.00				
0037	621-06560 MULCHED SEEDING, U	100.000 SYS	28.60000	2860.00				
0038	628-09402 FIELD OFFICE, B	14.000 MOS	1281.43000	17940.02				
0039	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	212.92000	2555.04				
0040	720-45615 STRUCTURE, INLET, RECONSTRUCTED TYPE 1	48.000 LFT	575.00000	27600.00				
0041	720-45615 STRUCTURE, INLET, RECONSTRUCTED TYPE 2	6.000 LFT	150.00000	900.00				

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		QUANTA SERVICES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	732-97009 FIRE HYDRANT ASSEMBLY, REMOVE AND RELOCATE	8.000 EACH	2500.00000	20000.00				
0043	801-03290 CONSTRUCTION SIGN, C	24.000 EACH	300.00000	7200.00				
0044	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	70000.00000	70000.00				
0045	801-06640 CONSTRUCTION SIGN, A	47.000 EACH	225.00000	10575.00				
0046	801-06775 MAINTAINING TRAFFIC	LUMP	75000.00000	75000.00				
0047	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	12.500 SFT	52.00000	650.00				
0048	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	343.500 SFT	50.00000	17175.00				
0049	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	526.500 SFT	60.00000	31590.00				
0050	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	27.000 EACH	5500.00000	148500.00				
0051	805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	40.000 EACH	1500.00000	60000.00				
0052	805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN, ABOVE GROUND, POWDER COATED	20.000 LFT	55.00000	1100.00				
0054	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 15 FT. SIGNAL ARM, 8 FT. LU	2.000 EACH	13500.00000	27000.00				
0055	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 17 FT. SIGNAL ARM, 8 FT. LU	1.000 EACH	12000.00000	12000.00				
0056	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 18 FT. ARM	3.000 EACH	12800.00000	38400.00				
0057	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 18 FT. SIGNAL ARM, 8 FT. LU	1.000 EACH	13000.00000	13000.00				
0058	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 20 FT. SIGNAL ARM, 8 FT. LU	4.000 EACH	13300.00000	53200.00				

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		QUANTA SERVICES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 22 FT. ARM	4.000 EACH	13000.00000	52000.00		
0060	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 23 FT. ARM	1.000 EACH	13000.00000	13000.00		
0061	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 23 FT. SIGNAL ARM, 8 FT. LU	2.000 EACH	13500.00000	27000.00		
0062	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 25 FT. SIGNAL ARM, 8 FT. LU	5.000 EACH	13600.00000	68000.00		
0063	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 27 FT. SIGNAL ARM, 8 FT. LU	1.000 EACH	13100.00000	13100.00		
0064	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 28 FT. ARM	1.000 EACH	13000.00000	13000.00		
0065	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 30 FT. SIGNAL ARM, 8 FT. LU	4.000 EACH	13000.00000	52000.00		
0066	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 32 FT. SIGNAL ARM, 8 FT. LU	4.000 EACH	13500.00000	54000.00		
0067	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 33 FT. ARM	2.000 EACH	13000.00000	26000.00		
0068	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 35 FT. SIGNAL ARM, 8 FT. LU	1.000 EACH	13500.00000	13500.00		
0069	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 37 FT. ARM	1.000 EACH	13100.00000	13100.00		
0070	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 38 FT. ARM	1.000 EACH	13100.00000	13100.00		
0071	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 40 FT. ARM AND 18 FT. ARM	1.000 EACH	16500.00000	16500.00		
0072	805-01842 HANDHOLE, SIGNAL RECTANGULAR	76.000 EACH	800.00000	60800.00		
0073	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	5.000 EACH	450.00000	2250.00		

TABULATION OF BIDS

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CONTRACT ID : T -32129-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(7) 74-2851603	()	()		
		QUANTA SERVICES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	7866.000 LFT	20.00000	157320.00		
0075	805-02036 SIGNAL CANTILEVER STRUCTURE, MAST ARM 15FT	2.000 EACH	12200.00000	24400.00		
0076	805-02037 SIGNAL CANTILEVER STRUCTURE, MAST ARM 20FT	11.000 EACH	12500.00000	137500.00		
0077	805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	17.000 EACH	12600.00000	214200.00		
0078	805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	3.000 EACH	12600.00000	37800.00		
0079	805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	4.000 EACH	14000.00000	56000.00		
0080	805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000 EACH	14000.00000	14000.00		
0081	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1000.00000	1000.00		
0082	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	158.000 EACH	800.00000	126400.00		
0083	805-02658 CABLE, COAXIAL	1954.000 LFT	3.70000	7229.80		
0084	805-03174 SYSTEM MASTER AND RELATED EQUIPMENT	LUMP	196000.00000	196000.00		
0085	805-04602 CONTROLLER, REWIRE	7.000 EACH	500.00000	3500.00		
0086	805-05698 SIGNAL SUPPORT FOUNDATION 2.5FT X 2. 5FT X 7FT	37.000 EACH	1020.00000	37740.00		
0087	805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	27.000 EACH	9300.00000	251100.00		
0088	805-08494 RADIO SPREAD SPECTRUM	27.000 EACH	3400.00000	91800.00		
0089	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	161.000 EACH	800.00000	128800.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	805-78230	2.000 EACH	1100.00000	2200.00		
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW					
0091	805-78370	158.000 EACH	260.00000	41080.00		
	PEDESTRIAN PUSH BUTTON , WITH SIGN R10-3e					
0093	805-78445	20.000 EACH	1300.00000	26000.00		
	SIGNAL SERVICE					
0094	805-78467	3564.000 LFT	3.50000	12474.00		
	SIGNAL CABLE, 3C 8GA					
0095	805-78470	3598.000 LFT	0.20000	719.60		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA					
0096	805-78485	16014.000 LFT	2.80000	44839.20		
	SIGNAL CABLE, 5C 14GA					
0097	805-78490	22177.000 LFT	3.00000	66531.00		
	SIGNAL CABLE, 7C 14GA					
0098	805-78510	1919.000 LFT	2.40000	4605.60		
	SIGNAL CABLE, 2C 16GA., SHIELDED					
0099	805-78785	8.000 EACH	800.00000	6400.00		
	SIGNAL DETECTOR HOUSING					
0100	805-78795	1273.000 LFT	10.50000	13366.50		
	SAW CUT FOR ROADWAY LOOP AND SEALANT					
0101	805-78900	6.000 EACH	850.00000	5100.00		
	PEDESTAL FOUNDATION, A					
0102	805-78930	18.000 EACH	1000.00000	18000.00		
	CONTROLLER CABINET FOUNDATION, M					
0103	805-78930	1.000 EACH	1000.00000	1000.00		
	CONTROLLER CABINET FOUNDATION, M MODIFIED					
0104	805-78930	6.000 EACH	1000.00000	6000.00		
	CONTROLLER CABINET FOUNDATION, M MODIFY EXISTING TO "M"					
0105	805-90005	7.000 EACH	900.00000	6300.00		
	SIGNAL PEDESTAL, 10 FT					
0106	805-92504	12.000 EACH	300.00000	3600.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN					
0107	807-02191	19.000 EACH	800.00000	15200.00		
	HANDHOLE, LIGHTING					
0108	807-03950	30.000 EACH	700.00000	21000.00		
	LUMINAIRE, ORNAMENTAL					
0109	807-08214	145.000 LFT	20.00000	2900.00		
	CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC					

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		QUANTA SERVICES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110	807-86935 INSULATION LINK, WATERPROOFED	46.000 EACH	30.00000	1380.00		
0111	807-95709 WATERPROOFED LINKS AND CONNECORS FOR BAS PHOTOCELLS	30.000 EACH	50.00000	1500.00		
0112	807-95889 WIRE, NO. 10 COPPER, 1C	3000.000 LFT	1.50000	4500.00		
0113	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1551.000 LFT	0.18000	279.18		
0114	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	10436.000 LFT	0.18000	1878.48		
0115	808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE , WHITE 24 IN	12.000 LFT	38.95000	467.40		
0116	808-75069 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, 6"	52.000 LFT	9.75000	507.00		
0117	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	1815.000 LFT	4.45000	8076.75		
0118	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	7661.000 LFT	1.12000	8580.32		
0119	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	44.000 EACH	55.00000	2420.00		
0120	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	7.000 EACH	80.00000	560.00		
0121	808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	105.000 LFT	4.95000	519.75		
0123	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 22 FT SIGNAL ARM, 8 FT. LU	3.000 EACH	13000.00000	39000.00		
0124	604-07898 CURB RAMP, CONCRETE, D	37.900 SYS	110.00000	4169.00		
0125	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1050.00000	1050.00		
0126	805-01821 SIGNAL CANTILEVER STRUCTURE, INSTALL AND FURNISH, 19 FT. ARM	1.000 EACH	12000.00000	12000.00		

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 604-06070		399.000	SYS	60.00000	23940.00			
SIDEWALK, CONCRETE , 8 IN								
SECTION TOTALS				\$	3,715,076.34	\$		\$
CONTRACT TOTALS				\$	3,715,076.34	\$	0.00	\$