VENDOR RANKING

CALL ORDER : 131
CONTRACT ID : IR-29149-A
COUNTIES : MARION
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : INTERCHANGE MODIFICATION AND NOISE ABATEMENT INSTALLATION
COMPLETION DATE : 10/15/11
LOCATION : ON I-465 AT 170 (E. LEG)
PROJECT(S) : 4654350
0710627

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 6,688,000.00	100.0000%
2	35-1151771	CALUMET CIVIL CONTRACTORS INC	$ 7,176,376.88	107.3023%
3	38-3806996	HIS CONSTRUCTORS INC	$ 7,387,100.00	110.4531%
4	35-1128289	BEATY CONSTRUCTION INC	$ 7,440,898.80	111.2575%
5	36-4518443	F H PASCHEN S N NIELSEN & ASSOCIATES LLC	$ 7,656,917.11	114.4874%
6	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 8,564,813.05	128.0624%
7	38-2932367	RMD HOLDINGS LTD	$ 8,861,265.80	132.4950%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(3) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION								
0001 105-06845		LUMP	27000.00000	27000.00	22651.51000	22651.51	18966.68000	18966.68
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	150.00000	450.00	150.00000	450.00	162.12000	486.36
CELLULAR TELEPHONE/RADIO								
0003 105-08521	36.000	MOS	80.00000	2880.00	50.90000	1832.40	91.87000	3307.32
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 107-10011	40.000	EACH	595.00000	23800.00	1200.00000	48000.00	2578.40000	103136.00
RESIDENTIAL UTILITY HOOKUP								
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 109-08441	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP								
0009 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
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	332000.00000	332000.00	300000.00000	300000.00	332465.78000	332465.78
MOBILIZATION AND DEMOBILIZATION								
0014 201-52370		LUMP	188124.68000	188124.68	80000.00000	80000.00	87730.63000	87730.63
CLEARING RIGHT OF WAY								
0015 202-02240	3058.000	SYS	10.50000	32109.00	10.12000	30946.96	22.11000	67612.38
PAVEMENT REMOVAL								
0016 202-03000		LUMP	9000.00000	9000.00	1704.28000	1704.28	4641.11000	4641.11
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 57								
0017 202-03000		LUMP	3000.00000	3000.00	1475.81000	1475.81	2578.40000	2578.40
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 62								
0018 202-03000		LUMP	5000.00000	5000.00	1704.28000	1704.28	8766.54000	8766.54
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 70								

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0019 202-03000		LUMP	5000.00000	5000.00	1704.28000	1704.28	2062.72000	2062.72
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 79								
0020 202-03000		LUMP	3000.00000	3000.00	1475.81000	1475.81	4641.11000	4641.11
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 84								
0021 202-03000		LUMP	8000.00000	8000.00	1704.28000	1704.28	9591.63000	9591.63
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 88								
0022 202-74035	1.000	EACH	62.00000	62.00	573.32000	573.32	63.94000	63.94
SIGN, REMOVE								
0023 202-74040	1.000	EACH	62.00000	62.00	511.32000	511.32	63.94000	63.94
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE								
0024 202-94793	415.000	LFT	20.00000	8300.00	18.35000	7615.25	40.50000	16807.50
BARRIER, MEDIAN, CONCRETE, REMOVE								
0025 202-94954	1108.000	LFT	13.00000	14404.00	17.33000	19201.64	37.88000	41971.04
BARRIER WALL, CONCRETE, REMOVE								
0026 202-96531	5160.000	LFT	1.40000	7224.00	2.34000	12074.40	2.58000	13312.80
FENCE, RIGHT-OF-WAY, REMOVE								
0027 203-02000	16603.000	CYS	8.50000	141125.50	10.00000	166030.00	13.81000	229287.43
EXCAVATION, COMMON								
0028 203-02070	6732.000	CYS	11.80000	79437.60	8.00000	53856.00	15.85000	106702.20
BORROW								
0029 205-02770	31.000	SYS	2.85000	88.35	1.17000	36.27	2.94000	91.14
EROSION CONTROL BLANKET								
0030 205-03371	3746.000	CYS	8.00000	29968.00	2.27000	8503.42	45.96000	172166.16
SEDIMENT, REMOVE								
0031 205-06930	1.400	TON	60.00000	84.00	402.61000	563.65	115.51000	161.71
SPLASHPAD, RIPRAP								
0032 205-06931	194.300	TON	35.00000	6800.50	85.90000	16690.37	38.60000	7499.98
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0033 205-06935	1.000	EACH	8000.00000	8000.00	15963.47000	15963.47	5763.26000	5763.26
TEMPORARY SEDIMENT BASIN								
0034 205-06936	23.000	TON	40.00000	920.00	149.12000	3429.76	29.57000	680.11
TEMPORARY SEDIMENT TRAP								
0035 205-06937	3546.000	LFT	1.28000	4538.88	1.82000	6453.72	1.32000	4680.72
TEMPORARY SILT FENCE								
0036 205-06938	30.000	LFT	26.00000	780.00	23.32000	699.60	31.62000	948.60
TEMPORARY SLOPE DRAIN								
0037 205-09543	350.000	TON	20.00000	7000.00	35.04000	12264.00	16.64000	5824.00
NO 2 STONE								
0038 207-08263	4713.000	SYS	13.00000	61269.00	12.85000	60562.05	17.88000	84268.44
SUBGRADE TREATMENT, TYPE IA								

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0039 210-07855 MONITORING , WELL, RECONSTRUCT	1.000	EACH	1600.00000	1600.00	2021.47000	2021.47	3609.75000	3609.75
0040 211-02050 B BORROW	9824.000	CYS	21.00000	206304.00	34.10000	334998.40	22.23000	218387.52
0041 211-09264 STRUCTURAL BACKFILL, TYPE 1	21.000	CYS	23.00000	483.00	17.49000	367.29	16.02000	336.42
0042 211-09265 STRUCTURAL BACKFILL, TYPE 2	127.000	CYS	60.00000	7620.00	25.97000	3298.19	37.39000	4748.53
0043 211-09266 STRUCTURAL BACKFILL, TYPE 3	10503.000	CYS	21.00000	220563.00	36.59000	384304.77	20.35000	213736.05
0044 302-06464 SUBBASE FOR PCCP	513.800	CYS	36.00000	18496.80	30.39000	15614.38	46.99000	24143.46
0045 303-01180 COMPACTED AGGREGATE, NO. 53	2118.700	TON	16.00000	33899.20	22.06000	46738.52	26.28000	55679.44
0046 303-05738 AGGREGATE, NO. 5	8365.000	TON	22.00000	184030.00	29.43000	246181.95	15.44000	129155.60
0047 304-07492 WIDENING WITH HMA, TYPE A	235.000	TON	120.00000	28200.00	131.07000	30801.45	126.46000	29718.10
0048 406-05521 ASPHALT FOR TACK COAT	713.000	SYS	0.18000	128.34	0.64000	456.32	2.58000	1839.54
0049 501-06266 PROFILOGRAPH, PCCP		LUMP	1500.00000	1500.00	1000.00000	1000.00	715.76000	715.76
0050 501-06325 QC/QA-PCCP, 14 IN	1716.200	SYS	51.00000	87526.20	44.36000	76130.63	54.66000	93807.49
0051 501-06727 CORING, PCCP		LUMP	1500.00000	1500.00	508.96000	508.96	240.05000	240.05
0052 502-06331 PCCP, 14 IN	283.000	SYS	70.00000	19810.00	95.28000	26964.24	61.37000	17367.71
0053 503-03489 RETROFITTED TIE BARS	170.000	EACH	35.00000	5950.00	30.18000	5130.60	18.56000	3155.20
0054 503-05240 D-1 CONTRACTION JOINT	1319.000	LFT	9.00000	11871.00	16.13000	21275.47	12.89000	17001.91
0055 503-05310 TERMINAL JOINT	58.000	LFT	25.00000	1450.00	10.00000	580.00	239.46000	13888.68
0056 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00	1928.64000	1928.64
0057 601-02241 GUARDRAIL, REMOVE	907.000	LFT	4.25000	3854.75	4.25000	3854.75	3.09000	2802.63
0058 601-03457 GUARDRAIL W THRIE BEAM RAIL SECTION, 12FT-6 IN	1.000	EACH	300.00000	300.00	300.00000	300.00	360.98000	360.98
0059 601-06854 GUARDRAIL, W-BEAM, NESTED	3.000	EACH	2500.00000	7500.00	2500.00000	7500.00	2372.12000	7116.36

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0060 601-08182 GUARDRAIL, THRIE BEAM 1 FT 6.75 IN SPACING	6.250	LFT	90.00000	562.50	90.00000	562.50	41.25000	257.81
0061 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1193.750	LFT	17.00000	20293.75	17.00000	20293.75	17.48000	20866.75
0062 601-99106 GUARDRAIL, W BEAM, 3 FT 1.5 IN SPACING	2781.250	LFT	24.00000	66750.00	24.00000	66750.00	34.55000	96092.19
0063 602-06729 BARRIER DELINEATOR	41.000	EACH	13.00000	533.00	10.00000	410.00	14.44000	592.04
0064 603-01159 FENCE, CHAIN LINK, 42 IN	1142.000	LFT	15.00000	17130.00	15.00000	17130.00	10.57000	12070.94
0065 603-06045 FENCE, CHAIN LINK, 48 IN	58.000	LFT	25.00000	1450.00	25.00000	1450.00	10.57000	613.06
0066 615-06490 RIGHT OF WAY MARKER	36.000	EACH	130.00000	4680.00	130.00000	4680.00	123.76000	4455.36
0067 616-02320 GEOTEXTILES	902.000	SYS	1.11000	1001.22	4.01000	3617.02	5.50000	4961.00
0068 616-06405 RIPRAP, REVETMENT	260.000	TON	36.00000	9360.00	44.52000	11575.20	41.98000	10914.80
0069 616-06406 RIPRAP, REVETMENT	207.200	SYS	36.00000	7459.20	60.00000	12432.00	42.10000	8723.12
0070 616-51367 SLOPEWALL, CONCRETE, 4 IN	417.200	SYS	85.00000	35462.00	60.91000	25411.65	118.15000	49292.18
0071 620-01753 SOUND BARRIER PANELS, WALL MOUNTED, TYPE , TYPE 1	4465.000	SFT	14.10000	62956.50	23.43000	104614.95	18.17000	81129.05
0072 620-01754 SOUND BARRIER PANELS, GROUND MOUNTED, TYPE , TYPE 1	161635.000	SFT	16.60000	2683141.00	15.93000	2574845.55	18.17000	2936907.95
0073 620-01755 SOUND BARRIER ERECTION, WALL MOUNTED, TYPE , TYPE 1	4465.000	SFT	7.20000	32148.00	3.68000	16431.20	4.27000	19065.55
0074 620-01756 SOUND BARRIER ERECTION, GROUND MOUNTED, TYPE , TYPE 1	161635.000	SFT	4.10000	662703.50	4.58000	740288.30	3.37000	544709.95
0075 620-02119 SOUND BARRIER PANELS, BRIDGE MOUNTED, TYPE , TYPE 1	2110.000	SFT	14.00000	29540.00	23.79000	50196.90	18.17000	38338.70
0076 620-02121 SOUND BARRIER ERECTION, BRIDGE MOUNTED, TYPE , TYPE 1	2110.000	SFT	7.20000	15192.00	4.63000	9769.30	6.39000	13482.90
0077 620-08426 SOUND BARRIER DESIGN AND LAYOUT		LUMP	85000.00000	85000.00	89577.19000	89577.19	95109.74000	95109.74

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0078 621-01004	10.000	EACH	300.00000	3000.00	300.00000	3000.00	309.41000	3094.10
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0079 621-02770	1143.000	SYS	1.20000	1371.60	5.04000	5760.72	1.24000	1417.32
EROSION CONTROL BLANKET								
0080 621-06545	4.700	TON	450.00000	2115.00	650.00000	3055.00	464.11000	2181.32
FERTILIZER								
0081 621-06554	1536.000	LBS	6.78000	10414.08	8.37000	12856.32	6.99000	10736.64
SEED MIXTURE, U								
0082 621-06557	1365.000	LBS	4.75000	6483.75	2.73000	3726.45	4.90000	6688.50
SEED MIXTURE, T								
0083 621-06565	48.400	TON	200.00000	9680.00	295.00000	14278.00	206.27000	9983.47
MULCHING MATERIAL								
0084 621-06567	2.400	kGAL	1.00000	2.40	1.00000	2.40	1.03000	2.47
WATER								
0085 621-06574	654.000	SYS	3.49000	2282.46	12.06000	7887.24	3.60000	2354.40
SODDING								
0086 628-09402	12.000	MOS	2400.00000	28800.00	1526.88000	18322.56	1815.73000	21788.76
FIELD OFFICE, B								
0087 628-09407	12.000	MOS	210.00000	2520.00	305.38000	3664.56	216.16000	2593.92
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0088 702-06850	230.000	EACH	150.00000	34500.00	631.35000	145210.50	199.60000	45908.00
SOUND BARRIER FOUNDATION WITH CASING								
0089 703-06028	93.000	LBS	0.81000	75.33	1.77000	164.61	0.82000	76.26
REINFORCING BARS								
0090 703-06029	61043.000	LBS	0.82000	50055.26	0.78000	47613.54	0.87000	53107.41
REINFORCING BARS, EPOXY COATED								
0091 706-08500	2166.700	SYS	97.00000	210169.90	99.33000	215218.31	103.14000	223473.44
REINFORCED CONCRETE MOMENT SLAB, 14 IN								
0092 706-09545	487.000	CYS	50.00000	24350.00	28.75000	14001.25	92.19000	44896.53
COARSE AGGREGATE, NO 8								
0093 706-51020	186.200	CYS	350.00000	65170.00	184.93000	34433.97	428.01000	79695.46
CONCRETE, C, RAILING								
0094 709-07733		LUMP	11250.60000	11250.60	6750.00000	6750.00	6961.67000	6961.67
ANTI-GRAFFITI COAT								
0095 709-51821		LUMP	6267.85000	6267.85	15000.00000	15000.00	15429.12000	15429.12
SURFACE SEAL								
0096 714-44240	1.000	CYS	2600.00000	2600.00	1902.05000	1902.05	2618.38000	2618.38
CONCRETE, A, STRUCTURES								
0097 715-05048	1087.000	LFT	3.88000	4217.56	3.95000	4293.65	4.07000	4424.09
PIPE, TYPE 4, CIRCULAR, 6 IN								

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0098 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	54.000	LFT	20.76000	1121.04	20.50000	1107.00	21.14000	1141.56
0099 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	30.000	LFT	52.00000	1560.00	115.26000	3457.80	32.78000	983.40
0100 715-09064 VIDEO INSPECTION FOR PIPE	30.000	LFT	2.00000	60.00	2.00000	60.00	51.57000	1547.10
0101 715-10091 CONCRETE STRUCTURE EXTENSION, PRECAST CONCRETE BOX SECTIONS, 10 FT. 6 IN. X 6 FT.	39.800	LFT	680.00000	27064.00	1160.45000	46185.91	965.33000	38420.13
0102 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	400.00000	400.00	702.34000	702.34	458.86000	458.86
0103 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	650.00000	1300.00	695.00000	1390.00	716.80000	1433.60
0104 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	LFT	2.00000	2000.00	2.00000	2000.00	2.58000	2580.00
0105 718-52610 AGGREGATE FOR UNDERDRAINS	98.000	CYS	48.00000	4704.00	47.50000	4655.00	48.99000	4801.02
0106 718-99153 GEOTEXTILES FOR UNDERDRAIN	966.000	SYS	1.61000	1555.26	2.75000	2656.50	2.84000	2743.44
0107 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	580.00000	1160.00	2021.50000	4043.00	727.00000	1454.00
0108 731-93945 FACE PANELS, CONCRETE	18751.000	SFT	14.50000	271889.50	13.21000	247700.71	14.00000	262514.00
0109 731-93946 WALL ERECTION	18751.000	SFT	5.20000	97505.20	10.77000	201948.27	7.52000	141007.52
0110 731-93947 LEVELING PAD, CONCRETE	927.200	LFT	25.00000	23180.00	15.12000	14019.26	20.50000	19007.60
0111 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	145.00000	1160.00	145.00000	1160.00	221.74000	1773.92
0112 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2160.000	LFT	0.65000	1404.00	0.65000	1404.00	0.51000	1101.60
0113 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14208.000	LFT	0.95000	13497.60	0.95000	13497.60	0.95000	13497.60
0114 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	135.00000	6210.00	135.00000	6210.00	143.36000	6594.56
0115 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	65.00000	65.00	65.00000	65.00	72.20000	72.20
0116 801-06710 FLASHING ARROW SIGN	1200.000	DAY	10.00000	12000.00	10.00000	12000.00	12.38000	14856.00
0117 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	80245.55000	80245.55	47015.76000	47015.76

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0118 801-07119 BARRICADE, III-B	36.000	LFT	12.00000	432.00	12.00000	432.00	15.47000	556.92
0119 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2969.000	LFT	16.00000	47504.00	19.88000	59023.72	31.52000	93582.88
0120 802-01749 SIGN BRACKET ASSEMBLY, WALL MOUNTED	71.000	EACH	353.00000	25063.00	353.00000	25063.00	364.07000	25848.97
0121 802-01750 BRIDGE BRACKET ASSEMBLY, FLUSH MOUNTED	58.000	EACH	124.00000	7192.00	124.00000	7192.00	127.89000	7417.62
0122 802-07057 SIGN, PANEL, WITH LEGEND	55.000	SFT	27.50000	1512.50	27.50000	1512.50	28.36000	1559.80
0123 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	62.00000	186.00	62.00000	186.00	63.94000	191.82
0124 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	441.00000	882.00	441.00000	882.00	454.83000	909.66
0125 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	48.000	SFT	13.50000	648.00	13.50000	648.00	13.92000	668.16
0126 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	578.000	SFT	14.50000	8381.00	14.50000	8381.00	14.95000	8641.10
0127 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	306.000	SFT	16.00000	4896.00	16.00000	4896.00	16.50000	5049.00
0128 802-76055 SIGN POST, A	376.000	LFT	4.90000	1842.40	4.90000	1842.40	5.05000	1898.80
0129 802-76095 STRUCTURAL STEEL, BREAKAWAY	212.400	LBS	4.10000	870.84	4.10000	870.84	4.23000	898.45
0130 802-93389 BARRIER WALL SIGN BRACKET, SHOULDER	1.000	EACH	1536.00000	1536.00	1536.00000	1536.00	1584.17000	1584.17
0131 807-07580 WIRE #4 COPPER PLASTIC DUCT IN TRENCH 4 1/C	1000.000	LFT	12.00000	12000.00	12.00000	12000.00	12.38000	12380.00
0132 808-06716 LINE, REMOVE	14160.000	LFT	0.25000	3540.00	0.25000	3540.00	0.38000	5380.80
0133 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	790.000	LFT	0.45000	355.50	0.45000	355.50	0.20000	158.00
0134 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	1498.000	LFT	0.45000	674.10	0.45000	674.10	0.41000	614.18
0135 808-10039 LINE, MULTI-COMP, SOLID, WHITE, 12 IN	2600.000	LFT	1.35000	3510.00	1.35000	3510.00	0.52000	1352.00
0136 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	120.000	EACH	35.24000	4228.80	26.95000	3234.00	36.35000	4362.00
SECTION TOTALS			$	6,688,000.00	$	7,176,376.88	$	7,387,100.00
CONTRACT TOTALS			$	6,688,000.00	$	7,176,376.88	$	7,387,100.00

TABULATION OF BIDS

CALL ORDER : 131
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-29149-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 36-4518443 F H PASCHEN S N NIELSEN & AS UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION								
0001 105-06845		LUMP	12000.00000	12000.00	100000.00000	100000.00	22000.00000	22000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	525.00000	1575.00	100.00000	300.00	200.00000	600.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	36.000	MOS	140.00000	5040.00	100.00000	3600.00	100.00000	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 107-10011	40.000	EACH	800.00000	32000.00	5000.00000	200000.00	3500.00000	140000.00
RESIDENTIAL UTILITY HOOKUP								
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 109-08441	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP								
0009 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
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	372044.00000	372044.00	375000.00000	375000.00	428240.65000	428240.65
MOBILIZATION AND DEMOBILIZATION								
0014 201-52370		LUMP	216775.00000	216775.00	75000.00000	75000.00	256944.39000	256944.39
CLEARING RIGHT OF WAY								
0015 202-02240	3058.000	SYS	10.00000	30580.00	10.00000	30580.00	20.00000	61160.00
PAVEMENT REMOVAL								
0016 202-03000		LUMP	3000.00000	3000.00	12500.00000	12500.00	5300.00000	5300.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 57								
0017 202-03000		LUMP	600.00000	600.00	12500.00000	12500.00	1600.00000	1600.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 62								
0018 202-03000		LUMP	3500.00000	3500.00	15000.00000	15000.00	4000.00000	4000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 70								

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0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 79		LUMP	600.00000	600.00	15000.00000	15000.00	4000.00000	4000.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 84		LUMP	3000.00000	3000.00	12500.00000	12500.00	1600.00000	1600.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 88		LUMP	6000.00000	6000.00	15000.00000	15000.00	13000.00000	13000.00
0022 202-74035 SIGN, REMOVE	1.000	EACH	63.00000	63.00	62.00000	62.00	62.00000	62.00
0023 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000	EACH	63.00000	63.00	62.00000	62.00	62.00000	62.00
0024 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	415.000	LFT	15.00000	6225.00	15.00000	6225.00	30.00000	12450.00
0025 202-94954 BARRIER WALL, CONCRETE, REMOVE	1108.000	LFT	15.00000	16620.00	12.00000	13296.00	30.00000	33240.00
0026 202-96531 FENCE, RIGHT-OF-WAY, REMOVE	5160.000	LFT	2.50000	12900.00	1.70000	8772.00	4.00000	20640.00
0027 203-02000 EXCAVATION, COMMON	16603.000	CYS	11.50000	190934.50	10.00000	166030.00	8.75000	145276.25
0028 203-02070 BORROW	6732.000	CYS	9.00000	60588.00	15.00000	100980.00	12.00000	80784.00
0029 205-02770 EROSION CONTROL BLANKET	31.000	SYS	5.25000	162.75	2.85000	88.35	5.00000	155.00
0030 205-03371 SEDIMENT, REMOVE	3746.000	CYS	11.50000	43079.00	8.00000	29968.00	8.00000	29968.00
0031 205-06930 SPLASHPAD, RIPRAP	1.400	TON	60.00000	84.00	250.00000	350.00	45.00000	63.00
0032 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	194.300	TON	70.00000	13601.00	30.00000	5829.00	38.00000	7383.40
0033 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	26500.00000	26500.00	75000.00000	75000.00	22000.00000	22000.00
0034 205-06936 TEMPORARY SEDIMENT TRAP	23.000	TON	40.00000	920.00	100.00000	2300.00	48.00000	1104.00
0035 205-06937 TEMPORARY SILT FENCE	3546.000	LFT	1.30000	4609.80	1.28000	4538.88	1.20000	4255.20
0036 205-06938 TEMPORARY SLOPE DRAIN	30.000	LFT	26.00000	780.00	40.00000	1200.00	25.00000	750.00
0037 205-09543 NO 2 STONE	350.000	TON	45.00000	15750.00	30.00000	10500.00	25.00000	8750.00
0038 207-08263 SUBGRADE TREATMENT, TYPE IA	4713.000	SYS	9.50000	44773.50	30.00000	141390.00	13.00000	61269.00

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0039 210-07855 MONITORING , WELL, RECONSTRUCT	1.000	EACH	2000.00000	2000.00	500.00000	500.00	2400.00000	2400.00
0040 211-02050 B BORROW	9824.000	CYS	22.00000	216128.00	25.00000	245600.00	28.00000	275072.00
0041 211-09264 STRUCTURAL BACKFILL, TYPE 1	21.000	CYS	37.00000	777.00	35.00000	735.00	50.00000	1050.00
0042 211-09265 STRUCTURAL BACKFILL, TYPE 2	127.000	CYS	37.00000	4699.00	50.00000	6350.00	30.00000	3810.00
0043 211-09266 STRUCTURAL BACKFILL, TYPE 3	10503.000	CYS	22.00000	231066.00	25.00000	262575.00	35.00000	367605.00
0044 302-06464 SUBBASE FOR PCCP	513.800	CYS	35.00000	17983.00	40.00000	20552.00	40.00000	20552.00
0045 303-01180 COMPACTED AGGREGATE, NO. 53	2118.700	TON	28.00000	59323.60	12.50000	26483.75	24.00000	50848.80
0046 303-05738 AGGREGATE, NO. 5	8365.000	TON	22.00000	184030.00	15.00000	125475.00	25.00000	209125.00
0047 304-07492 WIDENING WITH HMA, TYPE A	235.000	TON	180.00000	42300.00	117.00000	27495.00	117.00000	27495.00
0048 406-05521 ASPHALT FOR TACK COAT	713.000	SYS	1.00000	713.00	1.00000	713.00	1.00000	713.00
0049 501-06266 PROFILOGRAPH, PCCP		LUMP	500.00000	500.00	2500.00000	2500.00	1500.00000	1500.00
0050 501-06325 QC/QA-PCCP, 14 IN	1716.200	SYS	60.00000	102972.00	70.00000	120134.00	64.00000	109836.80
0051 501-06727 CORING, PCCP		LUMP	500.00000	500.00	1000.00000	1000.00	4700.00000	4700.00
0052 502-06331 PCCP, 14 IN	283.000	SYS	72.00000	20376.00	90.00000	25470.00	80.00000	22640.00
0053 503-03489 RETROFITTED TIE BARS	170.000	EACH	22.00000	3740.00	12.00000	2040.00	14.00000	2380.00
0054 503-05240 D-1 CONTRACTION JOINT	1319.000	LFT	16.25000	21433.75	10.00000	13190.00	16.00000	21104.00
0055 503-05310 TERMINAL JOINT	58.000	LFT	160.00000	9280.00	140.00000	8120.00	315.00000	18270.00
0056 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	2000.00000	2000.00	2200.00000	2200.00	1870.00000	1870.00
0057 601-02241 GUARDRAIL, REMOVE	907.000	LFT	3.10000	2811.70	4.25000	3854.75	3.00000	2721.00
0058 601-03457 GUARDRAIL W THRIE BEAM RAIL SECTION, 12FT-6 IN	1.000	EACH	350.00000	350.00	300.00000	300.00	350.00000	350.00
0059 601-06854 GUARDRAIL, W-BEAM, NESTED	3.000	EACH	2325.00000	6975.00	2500.00000	7500.00	2300.00000	6900.00

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0060 601-08182 GUARDRAIL, THRIE BEAM 1 FT 6.75 IN SPACING	6.250	LFT	43.20000	270.00	90.00000	562.50	40.00000	250.00
0061 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1193.750	LFT	18.31000	21857.56	17.00000	20293.75	16.95000	20234.06
0062 601-99106 GUARDRAIL, W BEAM, 3 FT 1.5 IN SPACING	2781.250	LFT	36.18000	100625.63	24.00000	66750.00	35.00000	97343.75
0063 602-06729 BARRIER DELINEATOR	41.000	EACH	10.00000	410.00	13.00000	533.00	13.00000	533.00
0064 603-01159 FENCE, CHAIN LINK, 42 IN	1142.000	LFT	10.50000	11991.00	15.00000	17130.00	10.25000	11705.50
0065 603-06045 FENCE, CHAIN LINK, 48 IN	58.000	LFT	10.50000	609.00	25.00000	1450.00	10.25000	594.50
0066 615-06490 RIGHT OF WAY MARKER	36.000	EACH	125.00000	4500.00	130.00000	4680.00	120.00000	4320.00
0067 616-02320 GEOTEXTILES	902.000	SYS	2.75000	2480.50	1.50000	1353.00	3.25000	2931.50
0068 616-06405 RIPRAP, REVETMENT	260.000	TON	26.00000	6760.00	30.00000	7800.00	28.00000	7280.00
0069 616-06406 RIPRAP, REVETMENT	207.200	SYS	56.00000	11603.20	35.00000	7252.00	38.00000	7873.60
0070 616-51367 SLOPEWALL, CONCRETE, 4 IN	417.200	SYS	61.00000	25449.20	60.00000	25032.00	100.00000	41720.00
0071 620-01753 SOUND BARRIER PANELS, WALL MOUNTED, TYPE , TYPE 1	4465.000	SFT	23.00000	102695.00	20.00000	89300.00	15.00000	66975.00
0072 620-01754 SOUND BARRIER PANELS, GROUND MOUNTED, TYPE , TYPE 1	161635.000	SFT	18.00000	2909430.00	18.70000	3022574.50	14.00000	2262890.00
0073 620-01755 SOUND BARRIER ERECTION, WALL MOUNTED, TYPE , TYPE 1	4465.000	SFT	8.50000	37952.50	2.51000	11207.15	14.50000	64742.50
0074 620-01756 SOUND BARRIER ERECTION, GROUND MOUNTED, TYPE , TYPE 1	161635.000	SFT	5.00000	808175.00	2.07000	334584.45	11.05000	1786066.75
0075 620-02119 SOUND BARRIER PANELS, BRIDGE MOUNTED, TYPE , TYPE 1	2110.000	SFT	23.00000	48530.00	18.00000	37980.00	15.00000	31650.00
0076 620-02121 SOUND BARRIER ERECTION, BRIDGE MOUNTED, TYPE , TYPE 1	2110.000	SFT	8.50000	17935.00	2.61000	5507.10	15.50000	32705.00
0077 620-08426 SOUND BARRIER DESIGN AND LAYOUT		LUMP	100000.00000	100000.00	175000.00000	175000.00	93000.00000	93000.00

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0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	200.00000	2000.00	300.00000	3000.00	200.00000	2000.00
0079 621-02770 EROSION CONTROL BLANKET	1143.000	SYS	1.15000	1314.45	1.20000	1371.60	1.10000	1257.30
0080 621-06545 FERTILIZER	4.700	TON	640.00000	3008.00	450.00000	2115.00	635.00000	2984.50
0081 621-06554 SEED MIXTURE, U	1536.000	LBS	6.10000	9369.60	6.78000	10414.08	6.03000	9262.08
0082 621-06557 SEED MIXTURE, T	1365.000	LBS	2.10000	2866.50	4.75000	6483.75	2.07000	2825.55
0083 621-06565 MULCHING MATERIAL	48.400	TON	200.00000	9680.00	200.00000	9680.00	195.00000	9438.00
0084 621-06567 WATER	2.400	kGAL	1.00000	2.40	1.00000	2.40	1.00000	2.40
0085 621-06574 SODDING	654.000	SYS	4.75000	3106.50	3.49000	2282.46	3.54000	2315.16
0086 628-09402 FIELD OFFICE, B	12.000	MOS	2500.00000	30000.00	2500.00000	30000.00	3000.00000	36000.00
0087 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	550.00000	6600.00	200.00000	2400.00	250.00000	3000.00
0088 702-06850 SOUND BARRIER FOUNDATION WITH CASING	230.000	EACH	125.00000	28750.00	950.00000	218500.00	550.00000	126500.00
0089 703-06028 REINFORCING BARS	93.000	LBS	0.90000	83.70	0.75000	69.75	3.00000	279.00
0090 703-06029 REINFORCING BARS, EPOXY COATED	61043.000	LBS	0.90000	54938.70	0.76000	46392.68	1.00000	61043.00
0091 706-08500 REINFORCED CONCRETE MOMENT SLAB, 14 IN	2166.700	SYS	82.00000	177669.40	63.00000	136502.10	110.00000	238337.00
0092 706-09545 COARSE AGGREGATE, NO 8	487.000	CYS	50.00000	24350.00	40.00000	19480.00	45.00000	21915.00
0093 706-51020 CONCRETE, C, RAILING	186.200	CYS	450.00000	83790.00	250.00000	46550.00	500.00000	93100.00
0094 709-07733 ANTI-GRAFFITI COAT		LUMP	6800.00000	6800.00	11250.00000	11250.00	11250.00000	11250.00
0095 709-51821 SURFACE SEAL		LUMP	15500.00000	15500.00	6267.85000	6267.85	6300.00000	6300.00
0096 714-44240 CONCRETE, A, STRUCTURES	1.000	CYS	3000.00000	3000.00	3100.00000	3100.00	1500.00000	1500.00
0097 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	1087.000	LFT	6.50000	7065.50	3.00000	3261.00	5.00000	5435.00

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0098 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	54.000	LFT	25.00000	1350.00	11.70000	631.80	25.00000	1350.00
0099 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	30.000	LFT	54.00000	1620.00	117.42000	3522.60	40.00000	1200.00
0100 715-09064 VIDEO INSPECTION FOR PIPE	30.000	LFT	50.00000	1500.00	2.00000	60.00	26.00000	780.00
0101 715-10091 CONCRETE STRUCTURE EXTENSION, PRECAST CONCRETE BOX SECTIONS, 10 FT. 6 IN. X 6 FT.	39.800	LFT	1500.00000	59700.00	557.00000	22168.60	1300.00000	51740.00
0102 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	250.00000	250.00	800.34000	800.34	550.00000	550.00
0103 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	325.00000	650.00	537.77000	1075.54	800.00000	1600.00
0104 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	LFT	2.50000	2500.00	2.00000	2000.00	5.00000	5000.00
0105 718-52610 AGGREGATE FOR UNDERDRAINS	98.000	CYS	52.00000	5096.00	48.24000	4727.52	45.00000	4410.00
0106 718-99153 GEOTEXTILES FOR UNDERDRAIN	966.000	SYS	1.33000	1284.78	1.10000	1062.60	2.00000	1932.00
0107 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	800.00000	1600.00	496.16000	992.32	1200.00000	2400.00
0108 731-93945 FACE PANELS, CONCRETE	18751.000	SFT	13.00000	243763.00	16.00000	300016.00	15.60000	292515.60
0109 731-93946 WALL ERECTION	18751.000	SFT	4.20000	78754.20	8.00000	150008.00	7.00000	131257.00
0110 731-93947 LEVELING PAD, CONCRETE	927.200	LFT	84.00000	77884.80	25.00000	23180.00	33.00000	30597.60
0111 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	155.00000	1240.00	145.00000	1160.00	145.00000	1160.00
0112 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2160.000	LFT	0.70000	1512.00	0.65000	1404.00	0.65000	1404.00
0113 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14208.000	LFT	1.03000	14634.24	0.95000	13497.60	0.95000	13497.60
0114 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	145.82000	6707.72	135.00000	6210.00	135.00000	6210.00
0115 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	70.20000	70.20	65.00000	65.00	65.00000	65.00
0116 801-06710 FLASHING ARROW SIGN	1200.000	DAY	10.80000	12960.00	10.00000	12000.00	10.00000	12000.00
0117 801-06775 MAINTAINING TRAFFIC		LUMP	33500.00000	33500.00	225000.00000	225000.00	104250.53000	104250.53

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DISTRICT : GREENFIELD DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(5) 36-4518443 F H PASCHEN S N NIELSEN & AS UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0118 801-07119 BARRICADE, III-B	36.000	LFT	12.00000	432.00	12.00000	432.00	12.00000	432.00
0119 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2969.000	LFT	27.00000	80163.00	29.00000	86101.00	45.26000	134376.94
0120 802-01749 SIGN BRACKET ASSEMBLY, WALL MOUNTED	71.000	EACH	350.00000	24850.00	353.00000	25063.00	353.00000	25063.00
0121 802-01750 BRIDGE BRACKET ASSEMBLY, FLUSH MOUNTED	58.000	EACH	125.00000	7250.00	124.00000	7192.00	124.00000	7192.00
0122 802-07057 SIGN, PANEL, WITH LEGEND	55.000	SFT	29.50000	1622.50	27.50000	1512.50	27.50000	1512.50
0123 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	62.50000	187.50	62.00000	186.00	62.00000	186.00
0124 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	445.00000	890.00	441.00000	882.00	441.00000	882.00
0125 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	48.000	SFT	14.00000	672.00	13.50000	648.00	13.50000	648.00
0126 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	578.000	SFT	15.00000	8670.00	14.50000	8381.00	14.50000	8381.00
0127 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	306.000	SFT	17.00000	5202.00	16.00000	4896.00	16.00000	4896.00
0128 802-76055 SIGN POST, A	376.000	LFT	5.50000	2068.00	4.90000	1842.40	4.90000	1842.40
0129 802-76095 STRUCTURAL STEEL, BREAKAWAY	212.400	LBS	4.50000	955.80	4.10000	870.84	4.10000	870.84
0130 802-93389 BARRIER WALL SIGN BRACKET, SHOULDER	1.000	EACH	1550.00000	1550.00	1536.00000	1536.00	1536.00000	1536.00
0131 807-07580 WIRE #4 COPPER PLASTIC DUCT IN TRENCH 4 1/C	1000.000	LFT	12.25000	12250.00	12.00000	12000.00	12.00000	12000.00
0132 808-06716 LINE, REMOVE	14160.000	LFT	0.25000	3540.00	0.25000	3540.00	0.25000	3540.00
0133 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	790.000	LFT	0.49000	387.10	0.45000	355.50	0.45000	355.50
0134 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	1498.000	LFT	0.49000	734.02	0.45000	674.10	0.45000	674.10
0135 808-10039 LINE, MULTI-COMP, SOLID, WHITE, 12 IN	2600.000	LFT	1.46000	3796.00	1.35000	3510.00	1.35000	3510.00
0136 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	120.000	EACH	30.00000	3600.00	26.95000	3234.00	35.24000	4228.80
SECTION TOTALS			$	7,440,898.80	$	7,656,917.11	$	8,564,813.05
CONTRACT TOTALS			$	7,440,898.80	$	7,656,917.11	$	8,564,813.05

TABULATION OF BIDS

CALL ORDER : 131
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-29149-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-2932367 RMD HOLDINGS LTD UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION								
0001 105-06845		LUMP	41665.80000	41665.80				
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	354.00000	1062.00				
CELLULAR TELEPHONE/RADIO								
0003 105-08521	36.000	MOS	88.50000	3186.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 107-10011	40.000	EACH	944.00000	37760.00				
RESIDENTIAL UTILITY HOOKUP								
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 109-08441	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP								
0009 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0012 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013 110-01001		LUMP	277689.15000	277689.15				
MOBILIZATION AND DEMOBILIZATION								
0014 201-52370		LUMP	171336.00000	171336.00				
CLEARING RIGHT OF WAY								
0015 202-02240	3058.000	SYS	9.75000	29815.50				
PAVEMENT REMOVAL								
0016 202-03000		LUMP	2647.43000	2647.43				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 57								
0017 202-03000		LUMP	2647.43000	2647.43				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 62								
0018 202-03000		LUMP	2647.43000	2647.43				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 70								

TABULATION OF BIDS

CALL ORDER : 131
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-29149-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-2932367 RMD HOLDINGS LTD UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 202-03000		LUMP	2647.43000	2647.43				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 79								
0020 202-03000		LUMP	2647.43000	2647.43				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 84								
0021 202-03000		LUMP	2647.43000	2647.43				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 88								
0022 202-74035	1.000	EACH	218.30000	218.30				
SIGN, REMOVE								
0023 202-74040	1.000	EACH	218.30000	218.30				
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE								
0024 202-94793	415.000	LFT	9.97000	4137.55				
BARRIER, MEDIAN, CONCRETE, REMOVE								
0025 202-94954	1108.000	LFT	9.96000	11035.68				
BARRIER WALL, CONCRETE, REMOVE								
0026 202-96531	5160.000	LFT	0.30000	1548.00				
FENCE, RIGHT-OF-WAY, REMOVE								
0027 203-02000	16603.000	CYS	15.32000	254357.96				
EXCAVATION, COMMON								
0028 203-02070	6732.000	CYS	25.61000	172406.52				
BORROW								
0029 205-02770	31.000	SYS	5.90000	182.90				
EROSION CONTROL BLANKET								
0030 205-03371	3746.000	CYS	19.04000	71323.84				
SEDIMENT, REMOVE								
0031 205-06930	1.400	TON	42.07000	58.90				
SPLASHPAD, RIPRAP								
0032 205-06931	194.300	TON	42.07000	8174.20				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0033 205-06935	1.000	EACH	18941.14000	18941.14				
TEMPORARY SEDIMENT BASIN								
0034 205-06936	23.000	TON	42.07000	967.61				
TEMPORARY SEDIMENT TRAP								
0035 205-06937	3546.000	LFT	1.59000	5638.14				
TEMPORARY SILT FENCE								
0036 205-06938	30.000	LFT	39.08000	1172.40				
TEMPORARY SLOPE DRAIN								
0037 205-09543	350.000	TON	36.33000	12715.50				
NO 2 STONE								
0038 207-08263	4713.000	SYS	14.26000	67207.38				
SUBGRADE TREATMENT, TYPE IA								

TABULATION OF BIDS

CALL ORDER : 131
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-29149-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-2932367 RMD HOLDINGS LTD UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0039 210-07855 MONITORING , WELL, RECONSTRUCT	1.000	EACH	472.00000	472.00				
0040 211-02050 B BORROW	9824.000	CYS	27.56000	270749.44				
0041 211-09264 STRUCTURAL BACKFILL, TYPE 1	21.000	CYS	28.49000	598.29				
0042 211-09265 STRUCTURAL BACKFILL, TYPE 2	127.000	CYS	28.49000	3618.23				
0043 211-09266 STRUCTURAL BACKFILL, TYPE 3	10503.000	CYS	27.94000	293453.82				
0044 302-06464 SUBBASE FOR PCCP	513.800	CYS	32.03000	16457.01				
0045 303-01180 COMPACTED AGGREGATE, NO. 53	2118.700	TON	19.51000	41335.84				
0046 303-05738 AGGREGATE, NO. 5	8365.000	TON	22.30000	186539.50				
0047 304-07492 WIDENING WITH HMA, TYPE A	235.000	TON	126.80000	29798.00				
0048 406-05521 ASPHALT FOR TACK COAT	713.000	SYS	2.95000	2103.35				
0049 501-06266 PROFILOGRAPH, PCCP		LUMP	821.82000	821.82				
0050 501-06325 QC/QA-PCCP, 14 IN	1716.200	SYS	65.44000	112308.13				
0051 501-06727 CORING, PCCP		LUMP	277.55000	277.55				
0052 502-06331 PCCP, 14 IN	283.000	SYS	73.11000	20690.13				
0053 503-03489 RETROFITTED TIE BARS	170.000	EACH	24.14000	4103.80				
0054 503-05240 D-1 CONTRACTION JOINT	1319.000	LFT	17.65000	23280.35				
0055 503-05310 TERMINAL JOINT	58.000	LFT	78.47000	4551.26				
0056 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	2519.30000	2519.30				
0057 601-02241 GUARDRAIL, REMOVE	907.000	LFT	4.72000	4281.04				
0058 601-03457 GUARDRAIL W THRIE BEAM RAIL SECTION, 12FT-6 IN	1.000	EACH	105.02000	105.02				
0059 601-06854 GUARDRAIL, W-BEAM, NESTED	3.000	EACH	861.40000	2584.20				

TABULATION OF BIDS

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-2932367 RMD HOLDINGS LTD UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 601-08182 GUARDRAIL, THRIE BEAM 1 FT 6.75 IN SPACING	6.250	LFT	53.93000	337.06				
0061 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1193.750	LFT	16.65000	19875.94				
0062 601-99106 GUARDRAIL, W BEAM, 3 FT 1.5 IN SPACING	2781.250	LFT	26.01000	72340.31				
0063 602-06729 BARRIER DELINEATOR	41.000	EACH	11.80000	483.80				
0064 603-01159 FENCE, CHAIN LINK, 42 IN	1142.000	LFT	7.08000	8085.36				
0065 603-06045 FENCE, CHAIN LINK, 48 IN	58.000	LFT	14.75000	855.50				
0066 615-06490 RIGHT OF WAY MARKER	36.000	EACH	40.12000	1444.32				
0067 616-02320 GEOTEXTILES	902.000	SYS	1.06000	956.12				
0068 616-06405 RIPRAP, REVETMENT	260.000	TON	38.82000	10093.20				
0069 616-06406 RIPRAP, REVETMENT	207.200	SYS	24.96000	5171.71				
0070 616-51367 SLOPEWALL, CONCRETE, 4 IN	417.200	SYS	37.46000	15628.31				
0071 620-01753 SOUND BARRIER PANELS, WALL MOUNTED, TYPE , TYPE 1	4465.000	SFT	26.90000	120108.50				
0072 620-01754 SOUND BARRIER PANELS, GROUND MOUNTED, TYPE , TYPE 1	161635.000	SFT	22.77000	3680428.95				
0073 620-01755 SOUND BARRIER ERECTION, WALL MOUNTED, TYPE , TYPE 1	4465.000	SFT	3.49000	15582.85				
0074 620-01756 SOUND BARRIER ERECTION, GROUND MOUNTED, TYPE , TYPE 1	161635.000	SFT	5.04000	814640.40				
0075 620-02119 SOUND BARRIER PANELS, BRIDGE MOUNTED, TYPE , TYPE 1	2110.000	SFT	29.74000	62751.40				
0076 620-02121 SOUND BARRIER ERECTION, BRIDGE MOUNTED, TYPE , TYPE 1	2110.000	SFT	3.49000	7363.90				
0077 620-08426 SOUND BARRIER DESIGN AND LAYOUT		LUMP	130980.00000	130980.00				

TABULATION OF BIDS

CALL ORDER : 131
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DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-2932367 RMD HOLDINGS LTD UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0078 621-01004	10.000	EACH	236.00000	2360.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0079 621-02770	1143.000	SYS	1.30000	1485.90				
EROSION CONTROL BLANKET								
0080 621-06545	4.700	TON	749.30000	3521.71				
FERTILIZER								
0081 621-06554	1536.000	LBS	7.12000	10936.32				
SEED MIXTURE, U								
0082 621-06557	1365.000	LBS	2.44000	3330.60				
SEED MIXTURE, T								
0083 621-06565	48.400	TON	230.10000	11136.84				
MULCHING MATERIAL								
0084 621-06567	2.400	kGAL	1.18000	2.83				
WATER								
0085 621-06574	654.000	SYS	4.18000	2733.72				
SODDING								
0086 628-09402	12.000	MOS	1063.97000	12767.64				
FIELD OFFICE, B								
0087 628-09407	12.000	MOS	236.00000	2832.00				
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0088 702-06850	230.000	EACH	864.97000	198943.10				
SOUND BARRIER FOUNDATION WITH CASING								
0089 703-06028	93.000	LBS	8.26000	768.18				
REINFORCING BARS								
0090 703-06029	61043.000	LBS	0.91000	55549.13				
REINFORCING BARS, EPOXY COATED								
0091 706-08500	2166.700	SYS	70.80000	153402.36				
REINFORCED CONCRETE MOMENT SLAB, 14 IN								
0092 706-09545	487.000	CYS	39.59000	19280.33				
COARSE AGGREGATE, NO 8								
0093 706-51020	186.200	CYS	489.70000	91182.14				
CONCRETE, C, RAILING								
0094 709-07733		LUMP	13275.00000	13275.00				
ANTI-GRAFFITI COAT								
0095 709-51821		LUMP	7396.06000	7396.06				
SURFACE SEAL								
0096 714-44240	1.000	CYS	680.86000	680.86				
CONCRETE, A, STRUCTURES								
0097 715-05048	1087.000	LFT	3.47000	3771.89				
PIPE, TYPE 4, CIRCULAR, 6 IN								

TABULATION OF BIDS

CALL ORDER : 131
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-29149-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-2932367 RMD HOLDINGS LTD UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0098 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	54.000	LFT	3.47000	187.38				
0099 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	30.000	LFT	32.01000	960.30				
0100 715-09064 VIDEO INSPECTION FOR PIPE	30.000	LFT	59.00000	1770.00				
0101 715-10091 CONCRETE STRUCTURE EXTENSION, PRECAST CONCRETE BOX SECTIONS, 10 FT. 6 IN. X 6 FT.	39.800	LFT	1018.42000	40533.12				
0102 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	330.40000	330.40				
0103 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	29.50000	59.00				
0104 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	LFT	2.95000	2950.00				
0105 718-52610 AGGREGATE FOR UNDERDRAINS	98.000	CYS	39.59000	3879.82				
0106 718-99153 GEOTEXTILES FOR UNDERDRAIN	966.000	SYS	1.18000	1139.88				
0107 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	413.00000	826.00				
0108 731-93945 FACE PANELS, CONCRETE	18751.000	SFT	17.70000	331892.70				
0109 731-93946 WALL ERECTION	18751.000	SFT	7.67000	143820.17				
0110 731-93947 LEVELING PAD, CONCRETE	927.200	LFT	27.88000	25850.34				
0111 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	171.10000	1368.80				
0112 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2160.000	LFT	0.77000	1663.20				
0113 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14208.000	LFT	1.83000	26000.64				
0114 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	159.30000	7327.80				
0115 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	76.70000	76.70				
0116 801-06710 FLASHING ARROW SIGN	1200.000	DAY	11.80000	14160.00				
0117 801-06775 MAINTAINING TRAFFIC		LUMP	14750.00000	14750.00				

TABULATION OF BIDS

CALL ORDER : 131
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DISTRICT : GREENFIELD DISTRICT
COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-2932367 RMD HOLDINGS LTD UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0118 801-07119 BARRICADE, III-B	36.000	LFT	14.16000	509.76				
0119 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2969.000	LFT	39.73000	117958.37				
0120 802-01749 SIGN BRACKET ASSEMBLY, WALL MOUNTED	71.000	EACH	2210.84000	156969.64				
0121 802-01750 BRIDGE BRACKET ASSEMBLY, FLUSH MOUNTED	58.000	EACH	1888.24000	109517.92				
0122 802-07057 SIGN, PANEL, WITH LEGEND	55.000	SFT	16.64000	915.20				
0123 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	31.86000	95.58				
0124 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	512.49000	1024.98				
0125 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	48.000	SFT	27.14000	1302.72				
0126 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	578.000	SFT	25.43000	14698.54				
0127 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	306.000	SFT	16.64000	5091.84				
0128 802-76055 SIGN POST, A	376.000	LFT	11.80000	4436.80				
0129 802-76095 STRUCTURAL STEEL, BREAKAWAY	212.400	LBS	8.80000	1869.12				
0130 802-93389 BARRIER WALL SIGN BRACKET, SHOULDER	1.000	EACH	2554.77000	2554.77				
0131 807-07580 WIRE #4 COPPER PLASTIC DUCT IN TRENCH 4 1/C	1000.000	LFT	19.52000	19520.00				
0132 808-06716 LINE, REMOVE	14160.000	LFT	0.30000	4248.00				
0133 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	790.000	LFT	0.53000	418.70				
0134 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	1498.000	LFT	0.53000	793.94				
0135 808-10039 LINE, MULTI-COMP, SOLID, WHITE, 12 IN	2600.000	LFT	1.59000	4134.00				
0136 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	120.000	EACH	31.80000	3816.00				
SECTION TOTALS			$	8,861,265.80	$		$	
CONTRACT TOTALS			$	8,861,265.80	$	0.00	$	

VENDOR RANKING

CALL ORDER : 141
CONTRACT ID : IR-30835-A
COUNTIES : ST. JOSEPH
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ADDED TRAVEL LANES AND SIGNALS, SIGNS
COMPLETION DATE : 06/30/12
LOCATION : ON SR 23 FROM BRICK ROAD TO ADAMS ROAD
PROJECT(S) : 1501003
0901520

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$ 7,534,785.37	100.0000%
2	35-1120685	WALSH & KELLY INC	$ 7,924,993.15	105.1788%
3	35-0997978	PHEND & BROWN INC	$ 7,982,267.98	105.9389%
4	38-1625197	SELGE CONSTRUCTION CO INC	$ 8,170,696.46	108.4397%
5	35-1185040	NIBLOCK EXCAVATING INC	$ 8,290,000.00	110.0230%
6	35-1489621	HRP CONSTRUCTION INC	$ 8,391,670.94	111.3724%
7	35-1569222	GRIMMER CONSTRUCTION INC	$ 8,541,607.77	113.3623%
8	35-1058916	WOODRUFF & SONS INC	$ 9,065,700.41	120.3180%
9	35-1068009	DYER CONSTRUCTION CO	$ 9,656,772.88	128.1625%

TABULATION OF BIDS

CALL ORDER : 141
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-30835-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(3) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001 105-06845		LUMP	95000.00000	95000.00	54000.00000	54000.00	61000.00000	61000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	220.00000	660.00	300.00000	900.00	300.00000	900.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	48.000	MOS	170.00000	8160.00	125.00000	6000.00	50.00000	2400.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 105-09542		LUMP	3000.00000	3000.00	5000.00000	5000.00	15000.00000	15000.00
UTILITY RELOCATION ENGINEERING								
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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
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	380000.00000	380000.00	394300.00000	394300.00	405000.00000	405000.00
MOBILIZATION AND DEMOBILIZATION								
0014 113-01614		LUMP	36000.00000	36000.00	13700.00000	13700.00	19000.00000	19000.00
PARTNERING OVERHEAD								
0015 201-52370		LUMP	168000.00000	168000.00	140000.00000	140000.00	162000.00000	162000.00
CLEARING RIGHT OF WAY								
0016 202-02240	19070.000	SYS	7.30000	139211.00	10.25000	195467.50	3.70000	70559.00
PAVEMENT REMOVAL								
0017 203-02000	55600.000	CYS	10.50000	583800.00	8.00000	444800.00	8.85000	492060.00
EXCAVATION, COMMON								
0018 203-02070	1247.000	CYS	0.01000	12.47	0.01000	12.47	1.00000	1247.00
BORROW								
0019 205-03371	10.000	CYS	50.00000	500.00	50.00000	500.00	24.00000	240.00
SEDIMENT, REMOVE								

TABULATION OF BIDS

CALL ORDER : 141
LETTING DATE : 01/12/11 10:00 AM
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(3) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.000	TON	62.00000	992.00	30.00000	480.00	85.00000	1360.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000	EACH	88.00000	880.00	100.00000	1000.00	80.00000	800.00
0022 205-06937 TEMPORARY SILT FENCE	14000.000	LFT	1.50000	21000.00	1.14000	15960.00	1.83000	25620.00
0023 205-09543 NO 2 STONE	100.000	TON	50.00000	5000.00	40.00000	4000.00	55.00000	5500.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	76491.000	SYS	3.80000	290665.80	4.70000	359507.70	5.00000	382455.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	16730.000	SYS	1.00000	16730.00	10.50000	175665.00	8.40000	140532.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	20863.000	CYS	0.01000	208.63	0.01000	208.63	1.00000	20863.00
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	7.000	CYS	0.01000	0.07	50.00000	350.00	13.00000	91.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4457.000	TON	1.00000	4457.00	20.00000	89140.00	16.00000	71312.00
0029 302-08562 COARSE AGGREGATE, 8	17036.000	TON	20.25000	344979.00	25.00000	425900.00	21.40000	364570.40
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	950.000	TON	21.00000	19950.00	10.77000	10231.50	16.00000	15200.00
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	4601.000	SYS	5.00000	23005.00	3.00000	13803.00	7.50000	34507.50
0032 401-06264 PROFILOGRAPH, HMA		LUMP	7000.00000	7000.00	10000.00000	10000.00	7000.00000	7000.00
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5117.000	TON	64.00000	327488.00	60.00000	307020.00	64.00000	327488.00
0034 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	8529.000	TON	48.00000	409392.00	45.00000	383805.00	48.00000	409392.00
0035 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	13645.000	TON	42.00000	573090.00	42.00000	573090.00	42.00000	573090.00
0036 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	10586.000	TON	43.25000	457844.50	44.00000	465784.00	43.25000	457844.50
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	8880.000	TON	46.50000	412920.00	41.00000	364080.00	46.50000	412920.00
0038 402-07432 HMA SURFACE, TYPE A	225.000	TON	67.00000	15075.00	70.00000	15750.00	67.00000	15075.00
0039 402-07433 HMA SURFACE, TYPE B	889.000	TON	56.25000	50006.25	52.00000	46228.00	56.25000	50006.25

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0040 402-07434 HMA SURFACE, TYPE C	426.000	TON	6.40000	2726.40	70.00000	29820.00	6.40000	2726.40
0041 402-07435 HMA INTERMEDIATE, TYPE A	680.000	TON	43.75000	29750.00	55.00000	37400.00	43.75000	29750.00
0042 402-07438 HMA INTERMEDIATE, TYPE B	1502.000	TON	43.75000	65712.50	42.00000	63084.00	43.75000	65712.50
0043 402-07439 HMA INTERMEDIATE, TYPE C	219.000	TON	5.00000	1095.00	65.00000	14235.00	5.00000	1095.00
0044 402-07451 HMA WEDGE AND LEVEL, TYPE B	45.000	TON	43.75000	1968.75	70.00000	3150.00	43.75000	1968.75
0045 406-05520 ASPHALT FOR TACK COAT	70.100	TON	1.00000	70.10	0.01000	0.70	1.00000	70.10
0046 601-95434 HANDRAIL, STEEL PIPE, 1.5"	97.000	LFT	140.00000	13580.00	230.00000	22310.00	99.00000	9603.00
0047 603-06045 FENCE, CHAIN LINK, 48 IN	2014.000	LFT	13.20000	26584.80	14.00000	28196.00	13.00000	26182.00
0048 603-97283 FENCE GATE, CHAIN LINK, 48 IN X 24 FT	3.000	EACH	850.00000	2550.00	1970.00000	5910.00	990.00000	2970.00
0049 604-07894 CURB RAMP, CONCRETE, A	43.000	SYS	110.00000	4730.00	150.00000	6450.00	81.00000	3483.00
0050 604-07897 CURB RAMP, CONCRETE, C	2.700	SYS	110.00000	297.00	150.00000	405.00	125.00000	337.50
0051 604-07901 CURB RAMP, CONCRETE, G	24.500	SYS	175.00000	4287.50	150.00000	3675.00	125.00000	3062.50
0052 604-07902 CURB RAMP, CONCRETE, H	31.500	SYS	175.00000	5512.50	150.00000	4725.00	125.00000	3937.50
0053 604-44251 STEPS, CONCRETE	0.800	CYS	1800.00000	1440.00	1250.00000	1000.00	1450.00000	1160.00
0054 604-91531 SIDEWALK, CONCRETE, 4 IN	5355.000	SYS	21.00000	112455.00	25.00000	133875.00	21.52000	115239.60
0055 605-06120 CURB, CONCRETE	260.000	LFT	20.00000	5200.00	20.00000	5200.00	22.00000	5720.00
0056 605-06140 CURB AND GUTTER, CONCRETE	15001.000	LFT	12.00000	180012.00	15.00000	225015.00	10.00000	150010.00
0057 610-07487 HMA FOR APPROACHES, TYPE B	38.000	TON	77.00000	2926.00	125.00000	4750.00	77.00000	2926.00
0058 610-08446 PCCP FOR APPROACHES, 6 IN	2373.000	SYS	35.00000	83055.00	37.00000	87801.00	47.00000	111531.00
0059 610-09108 PCCP FOR APPROACHES, 9 IN	1254.000	SYS	41.00000	51414.00	44.00000	55176.00	43.00000	53922.00
0060 611-06497 MAILBOX ASSEMBLY, SINGLE	51.000	EACH	130.00000	6630.00	170.00000	8670.00	164.00000	8364.00

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0061 615-06490 RIGHT OF WAY MARKER	59.000	EACH	135.00000	7965.00	135.00000	7965.00	159.00000	9381.00
0062 615-06505 MONUMENT, B	38.000	EACH	475.00000	18050.00	640.00000	24320.00	558.00000	21204.00
0063 616-02320 GEOTEXTILES	8682.000	SYS	1.25000	10852.50	1.25000	10852.50	2.00000	17364.00
0064 616-06405 RIPRAP, REVETMENT	357.000	TON	53.00000	18921.00	55.00000	19635.00	39.00000	13923.00
0065 616-06451 RIPRAP, UNIFORM	297.000	TON	60.00000	17820.00	60.00000	17820.00	39.00000	11583.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	410.00000	1640.00	425.00000	1700.00	425.00000	1700.00
0067 621-06545 FERTILIZER	1.600	TON	1150.00000	1840.00	1170.00000	1872.00	1170.00000	1872.00
0068 621-06554 SEED MIXTURE, U	600.000	LBS	3.25000	1950.00	3.36000	2016.00	3.36000	2016.00
0069 621-06557 SEED MIXTURE, T	675.000	LBS	2.10000	1417.50	2.12000	1431.00	2.12000	1431.00
0070 621-06565 MULCHING MATERIAL	8.000	TON	395.00000	3160.00	409.00000	3272.00	409.00000	3272.00
0071 621-06567 WATER	310.000	kGAL	1.00000	310.00	1.00000	310.00	1.00000	310.00
0072 621-06570 TOPSOIL	930.000	CYS	2.50000	2325.00	37.91000	35256.30	16.00000	14880.00
0073 621-06575 SODDING, NURSERY	8324.000	SYS	3.30000	27469.20	3.60000	29966.40	3.52000	29300.48
0075 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	215.00000	3440.00	247.00000	3952.00	200.00000	3200.00
0076 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN	2.000	EACH	400.00000	800.00	400.00000	800.00	760.00000	1520.00
0077 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	6805.000	LFT	52.21000	355289.05	52.21000	355289.05	47.00000	319835.00
0078 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	15863.000	LFT	6.06000	96129.78	4.80000	76142.40	6.39000	101364.57
0079 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	818.000	LFT	30.00000	24540.00	13.00000	10634.00	13.00000	10634.00
0080 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	3330.000	LFT	23.13000	77022.90	23.13000	77022.90	24.00000	79920.00
0081 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	190.000	LFT	25.85000	4911.50	25.85000	4911.50	30.00000	5700.00

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0082 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	660.000	LFT	29.99000	19793.40	29.99000	19793.40	35.00000	23100.00
0083 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	3824.000	LFT	36.40000	139193.60	36.40000	139193.60	38.60000	147606.40
0084 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	3667.000	LFT	75.00000	275025.00	75.00000	275025.00	72.40000	265490.80
0085 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	193.000	LFT	23.13000	4464.09	37.07000	7154.51	23.00000	4439.00
0086 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	83.000	LFT	25.85000	2145.55	25.85000	2145.55	23.00000	1909.00
0087 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	352.000	LFT	37.07000	13048.64	37.07000	13048.64	34.00000	11968.00
0088 715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	500.00000	500.00	500.00000	500.00	3200.00000	3200.00
0089 715-09064 VIDEO INSPECTION FOR PIPE	20922.000	LFT	0.75000	15691.50	1.10000	23014.20	0.75000	15691.50
0090 715-09446 PIPE, TYPE 4, CIRCULAR, 36 IN.	4715.000	LFT	52.08000	245557.20	52.08000	245557.20	47.00000	221605.00
0091 715-09529 PIPE, TYPE 4, CIRCULAR, 48 IN	3513.000	LFT	69.40000	243802.20	69.40000	243802.20	61.00000	214293.00
0092 715-46000 PIPE END SECTION, 12 IN	19.000	EACH	168.65000	3204.35	168.85000	3208.15	255.00000	4845.00
0093 715-46005 PIPE END SECTION, 15 IN	5.000	EACH	192.80000	964.00	192.80000	964.00	290.00000	1450.00
0094 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	219.05000	438.10	219.05000	438.10	315.00000	630.00
0095 715-46040 PIPE END SECTION, 36 IN	1.000	EACH	556.10000	556.10	556.10000	556.10	800.00000	800.00
0096 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	1.00000	3000.00	0.85000	2550.00
0097 718-52610 AGGREGATE FOR UNDERDRAINS	1340.000	CYS	20.00000	26800.00	55.00000	73700.00	55.00000	73700.00
0098 718-99153 GEOTEXTILES FOR UNDERDRAIN	17664.000	SYS	0.45000	7948.80	1.45000	25612.80	1.45000	25612.80
0099 720-08559 BEST MANAGEMENT PRACTICES , MTF 10.1 CFS, STR. NO. 40	1.000	EACH	26125.00000	26125.00	26125.00000	26125.00	30000.00000	30000.00
0100 720-08559 BEST MANAGEMENT PRACTICES , MTF 2.8 CFS STR. NO. 165A	1.000	EACH	18775.00000	18775.00	18775.00000	18775.00	21000.00000	21000.00
0101 720-08559 BEST MANAGEMENT PRACTICES , MTF 2.8 CFS STR. NO. 170A	1.000	EACH	18775.00000	18775.00	18775.00000	18775.00	21000.00000	21000.00

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0102 720-08559 BEST MANAGEMENT PRACTICES , MTF 3.5 CFS STR. NO. 188B	1.000	EACH	18775.00000	18775.00	18775.00000	18775.00	21000.00000	21000.00
0103 720-45030 INLET, E7	7.000	EACH	1240.00000	8680.00	1240.00000	8680.00	900.00000	6300.00
0104 720-45035 INLET, F7	2.000	EACH	1240.00000	2480.00	1240.00000	2480.00	1100.00000	2200.00
0105 720-45069 INLET, P12	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2800.00000	2800.00
0106 720-45410 MANHOLE, C4	30.000	EACH	1635.00000	49050.00	1635.00000	49050.00	2300.00000	69000.00
0107 720-45415 MANHOLE, D4	1.000	EACH	1845.00000	1845.00	1845.00000	1845.00	2900.00000	2900.00
0108 720-45416 MANHOLE, E4	7.000	EACH	3195.00000	22365.00	3195.00000	22365.00	6100.00000	42700.00
0109 720-45520 MANHOLE, E4, MODIFIED	2.000	EACH	5605.00000	11210.00	5605.00000	11210.00	5200.00000	10400.00
0110 720-91973 MANHOLE, H4	34.000	EACH	2340.00000	79560.00	2340.00000	79560.00	4100.00000	139400.00
0111 720-94612 MANHOLE, K4	11.000	EACH	3055.00000	33605.00	3055.00000	33605.00	4200.00000	46200.00
0112 720-98174 INLET, B15	52.000	EACH	2000.00000	104000.00	2000.00000	104000.00	2160.00000	112320.00
0113 720-98555 INLET, C15	49.000	EACH	2000.00000	98000.00	2000.00000	98000.00	2260.00000	110740.00
0114 732-08419 MODULAR BLOCK WALL	19.000	SYS	110.00000	2090.00	128.05000	2432.95	128.05000	2432.95
0115 732-08421 MODULAR BLOCK WALL ERECTION	19.000	SYS	150.00000	2850.00	173.70000	3300.30	173.70000	3300.30
0116 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	119.00000	238.00	119.00000	238.00	119.00000	238.00
0117 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	86960.000	LFT	0.14000	12174.40	0.14000	12174.40	0.14000	12174.40
0118 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	24000.000	LFT	0.79000	18960.00	0.79000	18960.00	0.79000	18960.00
0119 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	15.000	EACH	89.00000	1335.00	89.00000	1335.00	89.00000	1335.00
0120 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	109.00000	4360.00	109.00000	4360.00	109.00000	4360.00
0121 801-06645 CONSTRUCTION SIGN, B	70.000	EACH	35.00000	2450.00	35.00000	2450.00	35.00000	2450.00

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0122 801-06775 MAINTAINING TRAFFIC		LUMP	19380.14000	19380.14	34753.35000	34753.35	125000.00000	125000.00
0123 801-07119 BARRICADE, III-B	340.000	LFT	12.00000	4080.00	12.00000	4080.00	12.00000	4080.00
0124 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	640.000	LFT	3.55000	2272.00	3.55000	2272.00	3.55000	2272.00
0125 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	900.000	LFT	3.00000	2700.00	35.00000	31500.00	34.00000	30600.00
0126 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
0127 801-94295 SIGNAL HEAD, RELOCATE	39.000	EACH	150.00000	5850.00	250.00000	9750.00	155.00000	6045.00
0128 802-04893 REFERENCE POST	2.000	EACH	50.00000	100.00	200.00000	400.00	124.00000	248.00
0129 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	576.500	LFT	11.00000	6341.50	10.00000	5765.00	13.00000	7494.50
0130 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	150.00000	300.00	150.00000	300.00	165.00000	330.00
0131 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	75.00000	600.00	100.00000	800.00	125.00000	1000.00
0132 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	257.660	SFT	11.00000	2834.26	10.00000	2576.60	11.85000	3053.27
0133 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	190.160	SFT	11.50000	2186.84	10.00000	1901.60	13.20000	2510.11
0134 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	500.00000	500.00	3000.00000	3000.00	2310.00000	2310.00
0135 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000	EACH	1800.00000	3600.00	3000.00000	6000.00	2300.00000	4600.00
0136 805-01842 HANDHOLE, SIGNAL	17.000	EACH	600.00000	10200.00	500.00000	8500.00	721.00000	12257.00
0137 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	600.00000	600.00	960.00000	960.00	700.00000	700.00
0138 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	1500.00000	1500.00	5000.00000	5000.00	5200.00000	5200.00
0139 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000	EACH	545.00000	3270.00	500.00000	3000.00	710.00000	4260.00

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COUNTIES : ST. JOSEPH

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0141 805-02658 CABLE, COAXIAL	150.000	LFT	1.50000	225.00	4.00000	600.00	2.00000	300.00
0142 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	5225.00000	5225.00	4500.00000	4500.00	4400.00000	4400.00
0143 805-04602 CONTROLLER, REWIRE	1.000	EACH	500.00000	500.00	350.00000	350.00	800.00000	800.00
0144 805-04980 FLASHING BEACON , STOP HERE WHEN FLASHING SIGN	1.000	EACH	350.00000	350.00	200.00000	200.00	4100.00000	4100.00
0145 805-08464 RADIO, INTERCONNECT	2.000	EACH	2500.00000	5000.00	1400.00000	2800.00	1650.00000	3300.00
0146 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	500.00000	3000.00	600.00000	3600.00	800.00000	4800.00
0147 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	785.00000	1570.00	500.00000	1000.00	1100.00000	2200.00
0148 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	2500.00000	20000.00	2300.00000	18400.00	2520.00000	20160.00
0149 805-78255 TRAFFIS SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN., RED, AMBER YELLOW, GREEN ARROW	1.000	EACH	2500.00000	2500.00	500.00000	500.00	2520.00000	2520.00
0150 805-78370 PEDESTRIAN PUSH BUTTON	6.000	EACH	115.00000	690.00	80.00000	480.00	141.00000	846.00
0151 805-78412 SIGNAL PEDESTAL, 9FT	4.000	EACH	900.00000	3600.00	500.00000	2000.00	810.00000	3240.00
0152 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1700.00000	10200.00	1200.00000	7200.00	1800.00000	10800.00
0153 805-78420 DISCONNECT HANGER	6.000	EACH	225.00000	1350.00	250.00000	1500.00	355.00000	2130.00
0154 805-78467 SIGNAL CABLE, 3C 8GA	100.000	LFT	2.75000	275.00	5.00000	500.00	2.00000	200.00
0155 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	14355.000	LFT	0.55000	7895.25	2.00000	28710.00	0.32000	4593.60
0156 805-78480 SIGNAL CABLE, 3C 14GA	1210.000	LFT	0.95000	1149.50	0.70000	847.00	0.90000	1089.00
0157 805-78485 SIGNAL CABLE, 5C 14GA	1910.000	LFT	1.65000	3151.50	0.70000	1337.00	1.20000	2292.00

TABULATION OF BIDS

CALL ORDER : 141
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-30835-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(3) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
0158 805-78490 SIGNAL CABLE, 7C 14GA	1085.000	LFT	1.85000	2007.25	0.77000	835.45	1.44000	1562.40
0159 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	13980.000	LFT	0.95000	13281.00	0.60000	8388.00	0.98000	13700.40
0160 805-78785 SIGNAL DETECTOR HOUSING	28.000	EACH	550.00000	15400.00	500.00000	14000.00	504.00000	14112.00
0161 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4385.000	LFT	7.00000	30695.00	5.00000	21925.00	8.22000	36044.70
0162 805-78900 PEDESTAL FOUNDATION, A	4.000	EACH	625.00000	2500.00	200.00000	800.00	540.00000	2160.00
0163 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	300.00000	300.00	910.00000	910.00
0164 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT , RELOCATE	2.000	EACH	900.00000	1800.00	800.00000	1600.00	3100.00000	6200.00
0165 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	15.000	EACH	460.00000	6900.00	10.00000	150.00	501.00000	7515.00
0166 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	3580.000	LFT	8.00000	28640.00	10.00000	35800.00	12.11000	43353.80
0167 808-06716 LINE, REMOVE	15600.000	LFT	0.33000	5148.00	0.33000	5148.00	0.33000	5148.00
0168 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	4180.000	LFT	0.25000	1045.00	0.25000	1045.00	0.25000	1045.00
0169 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	18302.000	LFT	0.25000	4575.50	0.25000	4575.50	0.25000	4575.50
0170 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	20300.000	LFT	0.25000	5075.00	0.25000	5075.00	0.25000	5075.00
0171 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	3200.000	LFT	0.25000	800.00	0.25000	800.00	0.25000	800.00
0172 808-10037 LINE, MULTI-COMP, SOLID, WHITE, 8 IN	135.000	LFT	3.00000	405.00	3.00000	405.00	3.00000	405.00
0173 808-10042 TRANSVERSE MKG MULTI-COMP SOLID YELLOW CROSSHATCH LINE, 12"	96.000	LFT	4.50000	432.00	4.50000	432.00	4.50000	432.00
0174 808-10047 TRANSVERSE MKGS MULTI-COMP, SOLID, WHITE, CROSSHATCH LINE, 12"	63.000	LFT	4.50000	283.50	4.50000	283.50	4.50000	283.50
0175 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	366.000	LFT	8.75000	3202.50	8.75000	3202.50	8.75000	3202.50
0176 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	41.000	EACH	150.00000	6150.00	150.00000	6150.00	120.00000	4920.00

TABULATION OF BIDS

CALL ORDER : 141
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-30835-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(3) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
0177 808-10056 TRANSVERSE MKG, MULTI-COMP, CROSSWALK LINE, 6"	1080.000	LFT	2.25000	2430.00	2.25000	2430.00	2.25000	2430.00
0178 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	46.000	EACH	125.00000	5750.00	125.00000	5750.00	90.00000	4140.00
0179 628-09403 FIELD OFFICE, C	16.000	MOS	2000.00000	32000.00	1962.50000	31400.00	1750.00000	28000.00
0180 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	11850.00000	11850.00	13000.00000	13000.00	13200.00000	13200.00
SECTION TOTALS			$	7,534,785.37	$	7,924,993.15	$	7,982,267.98
CONTRACT TOTALS			$	7,534,785.37	$	7,924,993.15	$	7,982,267.98

TABULATION OF BIDS

CALL ORDER : 141
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-30835-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(6) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001 105-06845		LUMP	44000.00000	44000.00	70000.00000	70000.00	69000.00000	69000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	150.00000	450.00	110.00000	330.00	150.00000	450.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	48.000	MOS	75.00000	3600.00	80.00000	3840.00	100.00000	4800.00
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 105-09542		LUMP	9000.00000	9000.00	20000.00000	20000.00	10000.00000	10000.00
UTILITY RELOCATION ENGINEERING								
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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
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	432500.00000	432500.00	300000.00000	300000.00	454000.00000	454000.00
MOBILIZATION AND DEMOBILIZATION								
0014 113-01614		LUMP	15000.00000	15000.00	15000.00000	15000.00	13000.00000	13000.00
PARTNERING OVERHEAD								
0015 201-52370		LUMP	148000.00000	148000.00	20000.00000	20000.00	85000.00000	85000.00
CLEARING RIGHT OF WAY								
0016 202-02240	19070.000	SYS	6.90000	131583.00	6.25000	119187.50	8.00000	152560.00
PAVEMENT REMOVAL								
0017 203-02000	55600.000	CYS	14.65000	814540.00	7.60000	422560.00	14.60000	811760.00
EXCAVATION, COMMON								
0018 203-02070	1247.000	CYS	0.01000	12.47	0.01000	12.47	8.00000	9976.00
BORROW								
0019 205-03371	10.000	CYS	25.00000	250.00	40.00000	400.00	16.00000	160.00
SEDIMENT, REMOVE								

TABULATION OF BIDS

CALL ORDER : 141
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-30835-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(6) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.000	TON	85.00000	1360.00	60.00000	960.00	58.00000	928.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000	EACH	150.00000	1500.00	270.00000	2700.00	385.00000	3850.00
0022 205-06937 TEMPORARY SILT FENCE	14000.000	LFT	1.15000	16100.00	1.15000	16100.00	1.00000	14000.00
0023 205-09543 NO 2 STONE	100.000	TON	41.00000	4100.00	40.00000	4000.00	50.00000	5000.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	76491.000	SYS	3.75000	286841.25	4.75000	363332.25	5.00000	382455.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	16730.000	SYS	9.75000	163117.50	10.00000	167300.00	8.00000	133840.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	20863.000	CYS	0.01000	208.63	0.01000	208.63	0.01000	208.63
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	7.000	CYS	125.00000	875.00	50.00000	350.00	135.00000	945.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4457.000	TON	21.55000	96048.35	21.00000	93597.00	18.00000	80226.00
0029 302-08562 COARSE AGGREGATE, 8	17036.000	TON	16.30000	277686.80	21.00000	357756.00	18.00000	306648.00
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	950.000	TON	23.55000	22372.50	28.00000	26600.00	24.00000	22800.00
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	4601.000	SYS	2.00000	9202.00	1.55000	7131.55	1.68000	7729.68
0032 401-06264 PROFILOGRAPH, HMA		LUMP	7000.00000	7000.00	8700.00000	8700.00	7000.00000	7000.00
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5117.000	TON	64.00000	327488.00	68.00000	347956.00	64.00000	327488.00
0034 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	8529.000	TON	48.00000	409392.00	56.00000	477624.00	48.00000	409392.00
0035 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	13645.000	TON	42.00000	573090.00	49.00000	668605.00	42.00000	573090.00
0036 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	10586.000	TON	43.25000	457844.50	49.00000	518714.00	43.25000	457844.50
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	8880.000	TON	46.50000	412920.00	53.00000	470640.00	46.50000	412920.00
0038 402-07432 HMA SURFACE, TYPE A	225.000	TON	67.00000	15075.00	70.00000	15750.00	67.00000	15075.00
0039 402-07433 HMA SURFACE, TYPE B	889.000	TON	56.25000	50006.25	70.00000	62230.00	56.25000	50006.25

TABULATION OF BIDS

CALL ORDER : 141
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-30835-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(6) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT
0040 402-07434 HMA SURFACE, TYPE C	426.000	TON	6.40000	2726.40	75.00000	31950.00	6.40000	2726.40
0041 402-07435 HMA INTERMEDIATE, TYPE A	680.000	TON	43.75000	29750.00	54.00000	36720.00	43.75000	29750.00
0042 402-07438 HMA INTERMEDIATE, TYPE B	1502.000	TON	43.75000	65712.50	54.00000	81108.00	43.75000	65712.50
0043 402-07439 HMA INTERMEDIATE, TYPE C	219.000	TON	5.00000	1095.00	65.00000	14235.00	5.00000	1095.00
0044 402-07451 HMA WEDGE AND LEVEL, TYPE B	45.000	TON	43.75000	1968.75	75.00000	3375.00	43.75000	1968.75
0045 406-05520 ASPHALT FOR TACK COAT	70.100	TON	1.00000	70.10	250.00000	17525.00	1.00000	70.10
0046 601-95434 HANDRAIL, STEEL PIPE, 1.5"	97.000	LFT	140.00000	13580.00	140.00000	13580.00	99.00000	9603.00
0047 603-06045 FENCE, CHAIN LINK, 48 IN	2014.000	LFT	13.20000	26584.80	13.20000	26584.80	13.00000	26182.00
0048 603-97283 FENCE GATE, CHAIN LINK, 48 IN X 24 FT	3.000	EACH	850.00000	2550.00	850.00000	2550.00	990.00000	2970.00
0049 604-07894 CURB RAMP, CONCRETE, A	43.000	SYS	89.00000	3827.00	85.00000	3655.00	110.00000	4730.00
0050 604-07897 CURB RAMP, CONCRETE, C	2.700	SYS	89.00000	240.30	175.00000	472.50	110.00000	297.00
0051 604-07901 CURB RAMP, CONCRETE, G	24.500	SYS	107.00000	2621.50	85.00000	2082.50	175.00000	4287.50
0052 604-07902 CURB RAMP, CONCRETE, H	31.500	SYS	125.00000	3937.50	85.00000	2677.50	175.00000	5512.50
0053 604-44251 STEPS, CONCRETE	0.800	CYS	700.00000	560.00	1500.00000	1200.00	1800.00000	1440.00
0054 604-91531 SIDEWALK, CONCRETE, 4 IN	5355.000	SYS	29.50000	157972.50	32.00000	171360.00	21.00000	112455.00
0055 605-06120 CURB, CONCRETE	260.000	LFT	11.75000	3055.00	15.00000	3900.00	20.00000	5200.00
0056 605-06140 CURB AND GUTTER, CONCRETE	15001.000	LFT	14.45000	216764.45	12.00000	180012.00	12.00000	180012.00
0057 610-07487 HMA FOR APPROACHES, TYPE B	38.000	TON	77.00000	2926.00	75.00000	2850.00	77.00000	2926.00
0058 610-08446 PCCP FOR APPROACHES, 6 IN	2373.000	SYS	35.20000	83529.60	42.00000	99666.00	35.00000	83055.00
0059 610-09108 PCCP FOR APPROACHES, 9 IN	1254.000	SYS	44.25000	55489.50	50.00000	62700.00	41.00000	51414.00
0060 611-06497 MAILBOX ASSEMBLY, SINGLE	51.000	EACH	130.00000	6630.00	130.00000	6630.00	164.00000	8364.00

TABULATION OF BIDS

CALL ORDER : 141
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-30835-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(6) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT
0061 615-06490 RIGHT OF WAY MARKER	59.000	EACH	135.00000	7965.00	135.00000	7965.00	159.00000	9381.00
0062 615-06505 MONUMENT, B	38.000	EACH	475.00000	18050.00	475.00000	18050.00	558.00000	21204.00
0063 616-02320 GEOTEXTILES	8682.000	SYS	2.05000	17798.10	3.00000	26046.00	2.00000	17364.00
0064 616-06405 RIPRAP, REVETMENT	357.000	TON	53.00000	18921.00	45.00000	16065.00	35.00000	12495.00
0065 616-06451 RIPRAP, UNIFORM	297.000	TON	53.25000	15815.25	45.00000	13365.00	35.00000	10395.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	425.00000	1700.00	425.00000	1700.00	425.00000	1700.00
0067 621-06545 FERTILIZER	1.600	TON	1170.00000	1872.00	1170.00000	1872.00	1170.00000	1872.00
0068 621-06554 SEED MIXTURE, U	600.000	LBS	3.36000	2016.00	3.36000	2016.00	3.36000	2016.00
0069 621-06557 SEED MIXTURE, T	675.000	LBS	2.15000	1451.25	2.12000	1431.00	2.12000	1431.00
0070 621-06565 MULCHING MATERIAL	8.000	TON	409.00000	3272.00	409.00000	3272.00	409.00000	3272.00
0071 621-06567 WATER	310.000	kGAL	1.00000	310.00	1.00000	310.00	1.00000	310.00
0072 621-06570 TOPSOIL	930.000	CYS	13.50000	12555.00	35.00000	32550.00	15.26000	14191.80
0073 621-06575 SODDING, NURSERY	8324.000	SYS	2.60000	21642.40	2.60000	21642.40	2.60000	21642.40
0075 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	250.00000	4000.00	250.00000	4000.00	200.00000	3200.00
0076 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN	2.000	EACH	330.00000	660.00	640.00000	1280.00	440.00000	880.00
0077 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	6805.000	LFT	46.55000	316772.75	56.00000	381080.00	48.00000	326640.00
0078 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	15863.000	LFT	4.30000	68210.90	2.90000	46002.70	6.00000	95178.00
0079 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	818.000	LFT	13.15000	10756.70	9.90000	8098.20	15.00000	12270.00
0080 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	3330.000	LFT	24.25000	80752.50	25.00000	83250.00	16.00000	53280.00
0081 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	190.000	LFT	27.05000	5139.50	31.00000	5890.00	24.00000	4560.00

TABULATION OF BIDS

CALL ORDER : 141
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-30835-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1625197 SELGE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1185040 NIBLOCK EXCAVATING INC UNIT PRICE	AMOUNT	(6) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT
0082 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	660.000	LFT	28.50000	18810.00	30.85000	20361.00	25.00000	16500.00
0083 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	3824.000	LFT	33.05000	126383.20	43.00000	164432.00	26.00000	99424.00
0084 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	3667.000	LFT	73.50000	269524.50	75.00000	275025.00	54.00000	198018.00
0085 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	193.000	LFT	25.35000	4892.55	32.00000	6176.00	18.00000	3474.00
0086 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	83.000	LFT	28.00000	2324.00	42.00000	3486.00	20.00000	1660.00
0087 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	352.000	LFT	53.75000	18920.00	56.00000	19712.00	31.00000	10912.00
0088 715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	1750.00000	1750.00	1300.00000	1300.00	2800.00000	2800.00
0089 715-09064 VIDEO INSPECTION FOR PIPE	20922.000	LFT	0.75000	15691.50	1.00000	20922.00	1.00000	20922.00
0090 715-09446 PIPE, TYPE 4, CIRCULAR, 36 IN.	4715.000	LFT	70.00000	330050.00	62.00000	292330.00	41.00000	193315.00
0091 715-09529 PIPE, TYPE 4, CIRCULAR, 48 IN	3513.000	LFT	89.00000	312657.00	90.00000	316170.00	58.00000	203754.00
0092 715-46000 PIPE END SECTION, 12 IN	19.000	EACH	235.00000	4465.00	275.00000	5225.00	450.00000	8550.00
0093 715-46005 PIPE END SECTION, 15 IN	5.000	EACH	265.00000	1325.00	275.00000	1375.00	500.00000	2500.00
0094 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	350.00000	700.00	320.00000	640.00	575.00000	1150.00
0095 715-46040 PIPE END SECTION, 36 IN	1.000	EACH	1000.00000	1000.00	650.00000	650.00	1500.00000	1500.00
0096 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	0.85000	2550.00	1.00000	3000.00
0097 718-52610 AGGREGATE FOR UNDERDRAINS	1340.000	CYS	24.00000	32160.00	45.00000	60300.00	34.00000	45560.00
0098 718-99153 GEOTEXTILES FOR UNDERDRAIN	17664.000	SYS	0.52000	9185.28	1.80000	31795.20	1.00000	17664.00
0099 720-08559 BEST MANAGEMENT PRACTICES , MTF 10.1 CFS, STR. NO. 40	1.000	EACH	34500.00000	34500.00	35000.00000	35000.00	30000.00000	30000.00
0100 720-08559 BEST MANAGEMENT PRACTICES , MTF 2.8 CFS STR. NO. 165A	1.000	EACH	23000.00000	23000.00	20000.00000	20000.00	20000.00000	20000.00
0101 720-08559 BEST MANAGEMENT PRACTICES , MTF 2.8 CFS STR. NO. 170A	1.000	EACH	23000.00000	23000.00	20000.00000	20000.00	20000.00000	20000.00

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0102 720-08559 BEST MANAGEMENT PRACTICES , MTF 3.5 CFS STR. NO. 188B	1.000	EACH	23000.00000	23000.00	25000.00000	25000.00	20000.00000	20000.00
0103 720-45030 INLET, E7	7.000	EACH	1175.00000	8225.00	1420.00000	9940.00	3200.00000	22400.00
0104 720-45035 INLET, F7	2.000	EACH	1200.00000	2400.00	1450.00000	2900.00	3200.00000	6400.00
0105 720-45069 INLET, P12	1.000	EACH	1700.00000	1700.00	3350.00000	3350.00	3500.00000	3500.00
0106 720-45410 MANHOLE, C4	30.000	EACH	1900.00000	57000.00	2100.00000	63000.00	5500.00000	165000.00
0107 720-45415 MANHOLE, D4	1.000	EACH	2700.00000	2700.00	5000.00000	5000.00	5500.00000	5500.00
0108 720-45416 MANHOLE, E4	7.000	EACH	5300.00000	37100.00	5500.00000	38500.00	5800.00000	40600.00
0109 720-45520 MANHOLE, E4, MODIFIED	2.000	EACH	5300.00000	10600.00	9000.00000	18000.00	8500.00000	17000.00
0110 720-91973 MANHOLE, H4	34.000	EACH	2950.00000	100300.00	2700.00000	91800.00	6400.00000	217600.00
0111 720-94612 MANHOLE, K4	11.000	EACH	3775.00000	41525.00	3600.00000	39600.00	9700.00000	106700.00
0112 720-98174 INLET, B15	52.000	EACH	1800.00000	93600.00	2600.00000	135200.00	3800.00000	197600.00
0113 720-98555 INLET, C15	49.000	EACH	1800.00000	88200.00	2600.00000	127400.00	3800.00000	186200.00
0114 732-08419 MODULAR BLOCK WALL	19.000	SYS	128.05000	2432.95	70.00000	1330.00	128.05000	2432.95
0115 732-08421 MODULAR BLOCK WALL ERECTION	19.000	SYS	173.70000	3300.30	180.00000	3420.00	173.70000	3300.30
0116 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	119.00000	238.00	119.00000	238.00	119.00000	238.00
0117 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	86960.000	LFT	0.14000	12174.40	0.15000	13044.00	0.14000	12174.40
0118 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	24000.000	LFT	0.79000	18960.00	0.79000	18960.00	0.79000	18960.00
0119 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	15.000	EACH	89.00000	1335.00	89.00000	1335.00	89.00000	1335.00
0120 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	109.00000	4360.00	109.00000	4360.00	109.00000	4360.00
0121 801-06645 CONSTRUCTION SIGN, B	70.000	EACH	35.00000	2450.00	35.00000	2450.00	35.00000	2450.00

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0122 801-06775 MAINTAINING TRAFFIC		LUMP	32300.00000	32300.00	47177.20000	47177.20	36500.00000	36500.00
0123 801-07119 BARRICADE, III-B	340.000	LFT	12.00000	4080.00	12.00000	4080.00	12.00000	4080.00
0124 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	640.000	LFT	3.55000	2272.00	3.55000	2272.00	3.55000	2272.00
0125 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	900.000	LFT	41.00000	36900.00	27.00000	24300.00	56.23000	50607.00
0126 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
0127 801-94295 SIGNAL HEAD, RELOCATE	39.000	EACH	155.00000	6045.00	150.00000	5850.00	155.00000	6045.00
0128 802-04893 REFERENCE POST	2.000	EACH	124.00000	248.00	50.00000	100.00	124.00000	248.00
0129 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	576.500	LFT	13.00000	7494.50	11.00000	6341.50	13.00000	7494.50
0130 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	165.00000	330.00	150.00000	300.00	165.00000	330.00
0131 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	125.00000	1000.00	75.00000	600.00	125.00000	1000.00
0132 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	257.660	SFT	11.85000	3053.27	11.00000	2834.26	11.85000	3053.27
0133 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	190.160	SFT	13.20000	2510.11	11.50000	2186.84	13.20000	2510.11
0134 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	2310.00000	2310.00	500.00000	500.00	2310.00000	2310.00
0135 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000	EACH	2300.00000	4600.00	1800.00000	3600.00	2300.00000	4600.00
0136 805-01842 HANDHOLE, SIGNAL	17.000	EACH	721.00000	12257.00	600.00000	10200.00	721.00000	12257.00
0137 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	700.00000	700.00	600.00000	600.00	700.00000	700.00
0138 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	5200.00000	5200.00	1500.00000	1500.00	5200.00000	5200.00
0139 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000	EACH	710.00000	4260.00	545.00000	3270.00	710.00000	4260.00

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0141 805-02658 CABLE, COAXIAL	150.000	LFT	2.00000	300.00	1.50000	225.00	2.00000	300.00
0142 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	4400.00000	4400.00	5225.00000	5225.00	4400.00000	4400.00
0143 805-04602 CONTROLLER, REWIRE	1.000	EACH	800.00000	800.00	500.00000	500.00	800.00000	800.00
0144 805-04980 FLASHING BEACON , STOP HERE WHEN FLASHING SIGN	1.000	EACH	4100.00000	4100.00	350.00000	350.00	4100.00000	4100.00
0145 805-08464 RADIO, INTERCONNECT	2.000	EACH	1650.00000	3300.00	2500.00000	5000.00	1650.00000	3300.00
0146 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	800.00000	4800.00	500.00000	3000.00	800.00000	4800.00
0147 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1100.00000	2200.00	785.00000	1570.00	1100.00000	2200.00
0148 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	2520.00000	20160.00	2500.00000	20000.00	2520.00000	20160.00
0149 805-78255 TRAFFIS SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN., RED, AMBER YELLOW, GREEN ARROW	1.000	EACH	2520.00000	2520.00	2500.00000	2500.00	2520.00000	2520.00
0150 805-78370 PEDESTRIAN PUSH BUTTON	6.000	EACH	141.00000	846.00	115.00000	690.00	141.00000	846.00
0151 805-78412 SIGNAL PEDESTAL, 9FT	4.000	EACH	810.00000	3240.00	900.00000	3600.00	810.00000	3240.00
0152 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1800.00000	10800.00	1700.00000	10200.00	1800.00000	10800.00
0153 805-78420 DISCONNECT HANGER	6.000	EACH	355.00000	2130.00	225.00000	1350.00	355.00000	2130.00
0154 805-78467 SIGNAL CABLE, 3C 8GA	100.000	LFT	2.00000	200.00	2.75000	275.00	2.00000	200.00
0155 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	14355.000	LFT	0.32000	4593.60	0.55000	7895.25	0.32000	4593.60
0156 805-78480 SIGNAL CABLE, 3C 14GA	1210.000	LFT	0.90000	1089.00	0.95000	1149.50	0.90000	1089.00
0157 805-78485 SIGNAL CABLE, 5C 14GA	1910.000	LFT	1.20000	2292.00	1.65000	3151.50	1.20000	2292.00

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0158 805-78490 SIGNAL CABLE, 7C 14GA	1085.000	LFT	1.44000	1562.40	1.85000	2007.25	1.44000	1562.40
0159 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	13980.000	LFT	0.98000	13700.40	0.95000	13281.00	0.98000	13700.40
0160 805-78785 SIGNAL DETECTOR HOUSING	28.000	EACH	504.00000	14112.00	550.00000	15400.00	504.00000	14112.00
0161 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4385.000	LFT	8.22000	36044.70	7.00000	30695.00	8.22000	36044.70
0162 805-78900 PEDESTAL FOUNDATION, A	4.000	EACH	540.00000	2160.00	625.00000	2500.00	540.00000	2160.00
0163 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	910.00000	910.00	650.00000	650.00	910.00000	910.00
0164 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT , RELOCATE	2.000	EACH	3100.00000	6200.00	900.00000	1800.00	3100.00000	6200.00
0165 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	15.000	EACH	501.00000	7515.00	460.00000	6900.00	501.00000	7515.00
0166 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	3580.000	LFT	12.11000	43353.80	8.00000	28640.00	12.11000	43353.80
0167 808-06716 LINE, REMOVE	15600.000	LFT	0.33000	5148.00	0.33000	5148.00	0.35000	5460.00
0168 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	4180.000	LFT	0.25000	1045.00	0.25000	1045.00	0.25000	1045.00
0169 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	18302.000	LFT	0.25000	4575.50	0.25000	4575.50	0.25000	4575.50
0170 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	20300.000	LFT	0.25000	5075.00	0.25000	5075.00	0.25000	5075.00
0171 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	3200.000	LFT	0.25000	800.00	0.25000	800.00	0.25000	800.00
0172 808-10037 LINE, MULTI-COMP, SOLID, WHITE, 8 IN	135.000	LFT	3.00000	405.00	3.00000	405.00	3.00000	405.00
0173 808-10042 TRANSVERSE MKG MULTI-COMP SOLID YELLOW CROSSHATCH LINE, 12"	96.000	LFT	4.50000	432.00	4.50000	432.00	4.50000	432.00
0174 808-10047 TRANSVERSE MKGS MULTI-COMP, SOLID, WHITE, CROSSHATCH LINE, 12"	63.000	LFT	4.50000	283.50	4.50000	283.50	4.50000	283.50
0175 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	366.000	LFT	8.75000	3202.50	8.75000	3202.50	8.75000	3202.50
0176 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	41.000	EACH	150.00000	6150.00	150.00000	6150.00	150.00000	6150.00

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0177 808-10056 TRANSVERSE MKG, MULTI-COMP, CROSSWALK LINE, 6"	1080.000	LFT	2.25000	2430.00	2.25000	2430.00	2.25000	2430.00
0178 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	46.000	EACH	125.00000	5750.00	125.00000	5750.00	125.00000	5750.00
0179 628-09403 FIELD OFFICE, C	16.000	MOS	1900.00000	30400.00	1750.00000	28000.00	1900.00000	30400.00
0180 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	13200.00000	13200.00	11850.00000	11850.00	13200.00000	13200.00
SECTION TOTALS			$	8,170,696.46	$	8,290,000.00	$	8,391,670.94
CONTRACT TOTALS			$	8,170,696.46	$	8,290,000.00	$	8,391,670.94

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SECTION 0001 ADDED TRAVEL LANES								
0001 105-06845		LUMP	55000.00000	55000.00	59355.95000	59355.95	60000.00000	60000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	116.00000	348.00	263.21000	789.63	120.00000	360.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	48.000	MOS	116.00000	5568.00	68.44000	3285.12	100.00000	4800.00
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 105-09542		LUMP	2500.00000	2500.00	12724.39000	12724.39	31790.36000	31790.36
UTILITY RELOCATION ENGINEERING								
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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
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	425000.00000	425000.00	543905.62000	543905.62	481876.00000	481876.00
MOBILIZATION AND DEMOBILIZATION								
0014 113-01614		LUMP	13700.00000	13700.00	14527.01000	14527.01	13700.00000	13700.00
PARTNERING OVERHEAD								
0015 201-52370		LUMP	130000.00000	130000.00	172236.78000	172236.78	96000.00000	96000.00
CLEARING RIGHT OF WAY								
0016 202-02240	19070.000	SYS	11.80000	225026.00	6.00000	114420.00	9.13000	174109.10
PAVEMENT REMOVAL								
0017 203-02000	55600.000	CYS	15.40000	856240.00	14.15000	786740.00	14.69000	816764.00
EXCAVATION, COMMON								
0018 203-02070	1247.000	CYS	15.60000	19453.20	21.71000	27072.37	20.95000	26124.65
BORROW								
0019 205-03371	10.000	CYS	19.50000	195.00	171.28000	1712.80	4.41000	44.10
SEDIMENT, REMOVE								

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0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	16.000	TON	73.80000	1180.80	117.31000	1876.96	155.34000	2485.44
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000	EACH	92.00000	920.00	74.23000	742.30	85.00000	850.00
0022 205-06937 TEMPORARY SILT FENCE	14000.000	LFT	1.20000	16800.00	1.73000	24220.00	1.54000	21560.00
0023 205-09543 NO 2 STONE	100.000	TON	18.20000	1820.00	70.85000	7085.00	34.84000	3484.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	76491.000	SYS	5.90000	451296.90	6.95000	531612.45	4.68000	357977.88
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	16730.000	SYS	8.80000	147224.00	16.95000	283573.50	15.63000	261489.90
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	20863.000	CYS	0.01000	208.63	1.48000	30877.24	15.80000	329635.40
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	7.000	CYS	30.00000	210.00	23.20000	162.40	206.78000	1447.46
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4457.000	TON	21.60000	96271.20	20.24000	90209.68	19.87000	88560.59
0029 302-08562 COARSE AGGREGATE, 8	17036.000	TON	17.10000	291315.60	24.83000	423003.88	19.02000	324024.72
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	950.000	TON	21.60000	20520.00	34.50000	32775.00	23.66000	22477.00
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	4601.000	SYS	2.55000	11732.55	2.23000	10260.23	2.27000	10444.27
0032 401-06264 PROFILOGRAPH, HMA		LUMP	7000.00000	7000.00	18361.94000	18361.94	7000.00000	7000.00
0033 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5117.000	TON	64.00000	327488.00	61.21000	313211.57	64.00000	327488.00
0034 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	8529.000	TON	48.00000	409392.00	45.90000	391481.10	48.00000	409392.00
0035 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	13645.000	TON	42.00000	573090.00	45.90000	626305.50	42.00000	573090.00
0036 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	10586.000	TON	43.25000	457844.50	45.90000	485897.40	43.25000	457844.50
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	8880.000	TON	46.50000	412920.00	41.82000	371361.60	46.50000	412920.00
0038 402-07432 HMA SURFACE, TYPE A	225.000	TON	67.00000	15075.00	71.41000	16067.25	67.00000	15075.00
0039 402-07433 HMA SURFACE, TYPE B	889.000	TON	56.25000	50006.25	53.05000	47161.45	56.25000	50006.25

TABULATION OF BIDS

CALL ORDER : 141
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-30835-A
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0040 402-07434 HMA SURFACE, TYPE C	426.000	TON	6.40000	2726.40	71.41000	30420.66	6.40000	2726.40
0041 402-07435 HMA INTERMEDIATE, TYPE A	680.000	TON	43.75000	29750.00	56.11000	38154.80	43.75000	29750.00
0042 402-07438 HMA INTERMEDIATE, TYPE B	1502.000	TON	43.75000	65712.50	42.84000	64345.68	43.75000	65712.50
0043 402-07439 HMA INTERMEDIATE, TYPE C	219.000	TON	5.00000	1095.00	66.31000	14521.89	5.00000	1095.00
0044 402-07451 HMA WEDGE AND LEVEL, TYPE B	45.000	TON	43.75000	1968.75	71.41000	3213.45	43.75000	1968.75
0045 406-05520 ASPHALT FOR TACK COAT	70.100	TON	1.00000	70.10	0.01000	0.70	1.00000	70.10
0046 601-95434 HANDRAIL, STEEL PIPE, 1.5"	97.000	LFT	146.00000	14162.00	148.45000	14399.65	154.46000	14982.62
0047 603-06045 FENCE, CHAIN LINK, 48 IN	2014.000	LFT	13.80000	27793.20	14.00000	28196.00	13.20000	26584.80
0048 603-97283 FENCE GATE, CHAIN LINK, 48 IN X 24 FT	3.000	EACH	889.00000	2667.00	901.31000	2703.93	850.00000	2550.00
0049 604-07894 CURB RAMP, CONCRETE, A	43.000	SYS	114.00000	4902.00	129.68000	5576.24	115.54000	4968.22
0050 604-07897 CURB RAMP, CONCRETE, C	2.700	SYS	114.00000	307.80	207.21000	559.47	116.13000	313.55
0051 604-07901 CURB RAMP, CONCRETE, G	24.500	SYS	179.00000	4385.50	156.96000	3845.52	180.54000	4423.23
0052 604-07902 CURB RAMP, CONCRETE, H	31.500	SYS	179.00000	5638.50	134.43000	4234.55	180.57000	5687.96
0053 604-44251 STEPS, CONCRETE	0.800	CYS	2010.00000	1608.00	1954.27000	1563.42	1800.00000	1440.00
0054 604-91531 SIDEWALK, CONCRETE, 4 IN	5355.000	SYS	24.00000	128520.00	30.15000	161453.25	23.88000	127877.40
0055 605-06120 CURB, CONCRETE	260.000	LFT	21.30000	5538.00	21.21000	5514.60	23.03000	5987.80
0056 605-06140 CURB AND GUTTER, CONCRETE	15001.000	LFT	13.50000	202513.50	15.91000	238665.91	14.84000	222614.84
0057 610-07487 HMA FOR APPROACHES, TYPE B	38.000	TON	77.00000	2926.00	132.55000	5036.90	86.86000	3300.68
0058 610-08446 PCCP FOR APPROACHES, 6 IN	2373.000	SYS	38.00000	90174.00	32.07000	76102.11	37.92000	89984.16
0059 610-09108 PCCP FOR APPROACHES, 9 IN	1254.000	SYS	44.00000	55176.00	39.00000	48906.00	43.21000	54185.34
0060 611-06497 MAILBOX ASSEMBLY, SINGLE	51.000	EACH	130.00000	6630.00	137.85000	7030.35	130.00000	6630.00

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0061 615-06490 RIGHT OF WAY MARKER	59.000	EACH	135.00000	7965.00	143.15000	8445.85	135.00000	7965.00
0062 615-06505 MONUMENT, B	38.000	EACH	475.00000	18050.00	503.67000	19139.46	475.00000	18050.00
0063 616-02320 GEOTEXTILES	8682.000	SYS	1.00000	8682.00	1.18000	10244.76	1.24000	10765.68
0064 616-06405 RIPRAP, REVETMENT	357.000	TON	52.60000	18778.20	58.95000	21045.15	40.05000	14297.85
0065 616-06451 RIPRAP, UNIFORM	297.000	TON	52.60000	15622.20	58.95000	17508.15	44.29000	13154.13
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	425.00000	1700.00	450.65000	1802.60	425.00000	1700.00
0067 621-06545 FERTILIZER	1.600	TON	1170.00000	1872.00	1240.63000	1985.01	1170.00000	1872.00
0068 621-06554 SEED MIXTURE, U	600.000	LBS	3.55000	2130.00	3.56000	2136.00	3.36000	2016.00
0069 621-06557 SEED MIXTURE, T	675.000	LBS	2.25000	1518.75	2.25000	1518.75	2.12000	1431.00
0070 621-06565 MULCHING MATERIAL	8.000	TON	430.00000	3440.00	433.69000	3469.52	402.35000	3218.80
0071 621-06567 WATER	310.000	kGAL	0.01000	3.10	1.06000	328.60	1.00000	310.00
0072 621-06570 TOPSOIL	930.000	CYS	19.30000	17949.00	32.70000	30411.00	27.76000	25816.80
0073 621-06575 SODDING, NURSERY	8324.000	SYS	7.20000	59932.80	3.73000	31048.52	2.60000	21642.40
0075 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	209.00000	3344.00	159.06000	2544.96	312.68000	5002.88
0076 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN	2.000	EACH	650.00000	1300.00	253.65000	507.30	541.53000	1083.06
0077 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	6805.000	LFT	52.50000	357262.50	54.73000	372437.65	84.79000	576995.95
0078 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	15863.000	LFT	8.50000	134835.50	8.79000	139435.77	15.88000	251904.44
0079 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	818.000	LFT	11.10000	9079.80	20.90000	17096.20	14.27000	11672.86
0080 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	3330.000	LFT	29.70000	98901.00	19.60000	65268.00	33.02000	109956.60
0081 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	190.000	LFT	28.50000	5415.00	32.54000	6182.60	50.17000	9532.30

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0082 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	660.000	LFT	28.00000	18480.00	28.55000	18843.00	52.54000	34676.40
0083 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	3824.000	LFT	33.50000	128104.00	34.86000	133304.64	63.31000	242097.44
0084 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	3667.000	LFT	70.70000	259256.90	76.90000	281992.30	90.55000	332046.85
0085 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	193.000	LFT	29.70000	5732.10	19.60000	3782.80	25.20000	4863.60
0086 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	83.000	LFT	28.50000	2365.50	32.54000	2700.82	36.30000	3012.90
0087 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	352.000	LFT	37.00000	13024.00	28.04000	9870.08	34.49000	12140.48
0088 715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	1380.00000	1380.00	3137.75000	3137.75	5405.16000	5405.16
0089 715-09064 VIDEO INSPECTION FOR PIPE	20922.000	LFT	0.75000	15691.50	0.80000	16737.60	1.00000	20922.00
0090 715-09446 PIPE, TYPE 4, CIRCULAR, 36 IN.	4715.000	LFT	53.70000	253195.50	45.24000	213306.60	68.93000	325004.95
0091 715-09529 PIPE, TYPE 4, CIRCULAR, 48 IN	3513.000	LFT	70.10000	246261.30	62.95000	221143.35	107.07000	376136.91
0092 715-46000 PIPE END SECTION, 12 IN	19.000	EACH	508.00000	9652.00	201.08000	3820.52	331.65000	6301.35
0093 715-46005 PIPE END SECTION, 15 IN	5.000	EACH	528.00000	2640.00	188.37000	941.85	309.73000	1548.65
0094 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	553.00000	1106.00	210.64000	421.28	444.51000	889.02
0095 715-46040 PIPE END SECTION, 36 IN	1.000	EACH	887.00000	887.00	1086.32000	1086.32	769.49000	769.49
0096 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	0.80000	2400.00	0.85000	2550.00
0097 718-52610 AGGREGATE FOR UNDERDRAINS	1340.000	CYS	27.40000	36716.00	28.26000	37868.40	24.99000	33486.60
0098 718-99153 GEOTEXTILES FOR UNDERDRAIN	17664.000	SYS	0.60000	10598.40	0.56000	9891.84	0.56000	9891.84
0099 720-08559 BEST MANAGEMENT PRACTICES , MTF 10.1 CFS, STR. NO. 40	1.000	EACH	42000.00000	42000.00	37110.95000	37110.95	34020.56000	34020.56
0100 720-08559 BEST MANAGEMENT PRACTICES , MTF 2.8 CFS STR. NO. 165A	1.000	EACH	32400.00000	32400.00	37110.95000	37110.95	25838.33000	25838.33
0101 720-08559 BEST MANAGEMENT PRACTICES , MTF 2.8 CFS STR. NO. 170A	1.000	EACH	32400.00000	32400.00	37110.95000	37110.95	25838.33000	25838.33

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0102 720-08559 BEST MANAGEMENT PRACTICES , MTF 3.5 CFS STR. NO. 188B	1.000	EACH	29800.00000	29800.00	37110.95000	37110.95	25838.33000	25838.33
0103 720-45030 INLET, E7	7.000	EACH	1110.00000	7770.00	1245.21000	8716.47	1346.41000	9424.87
0104 720-45035 INLET, F7	2.000	EACH	1110.00000	2220.00	1245.21000	2490.42	1346.42000	2692.84
0105 720-45069 INLET, P12	1.000	EACH	2000.00000	2000.00	3354.28000	3354.28	2555.04000	2555.04
0106 720-45410 MANHOLE, C4	30.000	EACH	2040.00000	61200.00	2309.22000	69276.60	2071.51000	62145.30
0107 720-45415 MANHOLE, D4	1.000	EACH	2370.00000	2370.00	2521.30000	2521.30	2108.53000	2108.53
0108 720-45416 MANHOLE, E4	7.000	EACH	5180.00000	36260.00	5404.64000	37832.48	3725.49000	26078.43
0109 720-45520 MANHOLE, E4, MODIFIED	2.000	EACH	5180.00000	10360.00	6624.06000	13248.12	4222.17000	8444.34
0110 720-91973 MANHOLE, H4	34.000	EACH	4080.00000	138720.00	3944.38000	134108.92	3306.60000	112424.40
0111 720-94612 MANHOLE, K4	11.000	EACH	6080.00000	66880.00	5149.03000	56639.33	3244.65000	35691.15
0112 720-98174 INLET, B15	52.000	EACH	2050.00000	106600.00	1975.81000	102742.12	2457.99000	127815.48
0113 720-98555 INLET, C15	49.000	EACH	2050.00000	100450.00	2017.07000	98836.43	2457.62000	120423.38
0114 732-08419 MODULAR BLOCK WALL	19.000	SYS	134.00000	2546.00	188.65000	3584.35	128.05000	2432.95
0115 732-08421 MODULAR BLOCK WALL ERECTION	19.000	SYS	182.00000	3458.00	180.10000	3421.90	208.54000	3962.26
0116 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	119.00000	238.00	126.19000	252.38	129.00000	258.00
0117 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	86960.000	LFT	0.14000	12174.40	0.15000	13044.00	0.21000	18261.60
0118 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	24000.000	LFT	0.79000	18960.00	0.84000	20160.00	0.88000	21120.00
0119 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	15.000	EACH	89.00000	1335.00	94.37000	1415.55	38.00000	570.00
0120 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	109.00000	4360.00	115.58000	4623.20	114.00000	4560.00
0121 801-06645 CONSTRUCTION SIGN, B	70.000	EACH	35.00000	2450.00	37.11000	2597.70	36.00000	2520.00

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0122 801-06775 MAINTAINING TRAFFIC		LUMP	37000.00000	37000.00	44956.23000	44956.23	50000.00000	50000.00
0123 801-07119 BARRICADE, III-B	340.000	LFT	12.00000	4080.00	12.72000	4324.80	13.06000	4440.40
0124 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	640.000	LFT	1.38000	883.20	3.76000	2406.40	1.38000	883.20
0125 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	900.000	LFT	35.00000	31500.00	27.23000	24507.00	32.37000	29133.00
0126 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3000.00000	6000.00	3181.10000	6362.20	5965.00000	11930.00
0127 801-94295 SIGNAL HEAD, RELOCATE	39.000	EACH	150.00000	5850.00	164.36000	6410.04	155.00000	6045.00
0128 802-04893 REFERENCE POST	2.000	EACH	50.00000	100.00	131.49000	262.98	124.00000	248.00
0129 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	576.500	LFT	11.00000	6341.50	13.79000	7949.94	13.00000	7494.50
0130 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	2.000	EACH	150.00000	300.00	174.96000	349.92	165.00000	330.00
0131 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	75.00000	600.00	132.55000	1060.40	125.00000	1000.00
0132 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	257.660	SFT	11.00000	2834.26	12.57000	3238.79	11.85000	3053.27
0133 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	190.160	SFT	11.50000	2186.84	14.00000	2662.24	13.20000	2510.11
0134 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	500.00000	500.00	2449.45000	2449.45	2310.00000	2310.00
0135 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000	EACH	1800.00000	3600.00	2438.85000	4877.70	2300.00000	4600.00
0136 805-01842 HANDHOLE, SIGNAL	17.000	EACH	600.00000	10200.00	764.53000	12997.01	721.00000	12257.00
0137 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	600.00000	600.00	742.26000	742.26	700.00000	700.00
0138 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	1500.00000	1500.00	5513.90000	5513.90	5200.00000	5200.00
0139 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000	EACH	545.00000	3270.00	752.85000	4517.10	710.00000	4260.00

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0141 805-02658 CABLE, COAXIAL	150.000 LFT	1.50000	225.00	2.12000	318.00	2.00000	300.00
0142 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	5225.00000	5225.00	4665.62000	4665.62	4400.00000	4400.00
0143 805-04602 CONTROLLER, REWIRE	1.000 EACH	500.00000	500.00	848.30000	848.30	800.00000	800.00
0144 805-04980 FLASHING BEACON , STOP HERE WHEN FLASHING SIGN	1.000 EACH	350.00000	350.00	4347.50000	4347.50	4100.00000	4100.00
0145 805-08464 RADIO, INTERCONNECT	2.000 EACH	2500.00000	5000.00	1749.61000	3499.22	1650.00000	3300.00
0146 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	500.00000	3000.00	848.30000	5089.80	800.00000	4800.00
0147 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	785.00000	1570.00	1166.40000	2332.80	1100.00000	2200.00
0148 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH	2500.00000	20000.00	2672.12000	21376.96	2520.00000	20160.00
0149 805-78255 TRAFFIS SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN., RED, AMBER YELLOW, GREEN ARROW	1.000 EACH	2500.00000	2500.00	2672.12000	2672.12	2520.00000	2520.00
0150 805-78370 PEDESTRIAN PUSH BUTTON	6.000 EACH	115.00000	690.00	149.51000	897.06	141.00000	846.00
0151 805-78412 SIGNAL PEDESTAL, 9FT	4.000 EACH	900.00000	3600.00	858.89000	3435.56	810.00000	3240.00
0152 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1700.00000	10200.00	1908.65000	11451.90	1800.00000	10800.00
0153 805-78420 DISCONNECT HANGER	6.000 EACH	225.00000	1350.00	376.43000	2258.58	355.00000	2130.00
0154 805-78467 SIGNAL CABLE, 3C 8GA	100.000 LFT	2.75000	275.00	2.12000	212.00	2.00000	200.00
0155 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	14355.000 LFT	0.55000	7895.25	0.34000	4880.70	0.32000	4593.60
0156 805-78480 SIGNAL CABLE, 3C 14GA	1210.000 LFT	0.95000	1149.50	0.95000	1149.50	0.90000	1089.00
0157 805-78485 SIGNAL CABLE, 5C 14GA	1910.000 LFT	1.65000	3151.50	1.27000	2425.70	1.20000	2292.00

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0158 805-78490 SIGNAL CABLE, 7C 14GA	1085.000	LFT	1.85000	2007.25	1.53000	1660.05	1.44000	1562.40
0159 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	13980.000	LFT	0.95000	13281.00	1.04000	14539.20	0.98000	13700.40
0160 805-78785 SIGNAL DETECTOR HOUSING	28.000	EACH	550.00000	15400.00	534.42000	14963.76	504.00000	14112.00
0161 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4385.000	LFT	7.00000	30695.00	8.72000	38237.20	8.22000	36044.70
0162 805-78900 PEDESTAL FOUNDATION, A	4.000	EACH	625.00000	2500.00	572.60000	2290.40	540.00000	2160.00
0163 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	964.93000	964.93	910.00000	910.00
0164 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT , RELOCATE	2.000	EACH	900.00000	1800.00	3287.13000	6574.26	3100.00000	6200.00
0165 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	15.000	EACH	460.00000	6900.00	531.24000	7968.60	501.00000	7515.00
0166 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	3580.000	LFT	8.00000	28640.00	12.84000	45967.20	12.11000	43353.80
0167 808-06716 LINE, REMOVE	15600.000	LFT	0.34000	5304.00	0.35000	5460.00	0.32000	4992.00
0168 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	4180.000	LFT	0.27000	1128.60	0.27000	1128.60	0.25000	1045.00
0169 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	18302.000	LFT	0.27000	4941.54	0.27000	4941.54	0.25000	4575.50
0170 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	20300.000	LFT	0.27000	5481.00	0.27000	5481.00	0.25000	5075.00
0171 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	3200.000	LFT	0.27000	864.00	0.27000	864.00	0.25000	800.00
0172 808-10037 LINE, MULTI-COMP, SOLID, WHITE, 8 IN	135.000	LFT	3.10000	418.50	3.18000	429.30	3.00000	405.00
0173 808-10042 TRANSVERSE MKG MULTI-COMP SOLID YELLOW CROSSHATCH LINE, 12"	96.000	LFT	4.70000	451.20	4.77000	457.92	4.50000	432.00
0174 808-10047 TRANSVERSE MKGS MULTI-COMP, SOLID, WHITE, CROSSHATCH LINE, 12"	63.000	LFT	4.70000	296.10	4.77000	300.51	4.50000	283.50
0175 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	366.000	LFT	9.20000	3367.20	9.28000	3396.48	8.75000	3202.50
0176 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	41.000	EACH	157.00000	6437.00	159.06000	6521.46	150.00000	6150.00

TABULATION OF BIDS

CALL ORDER : 141
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-30835-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1569222 GRIMMER CONSTRUCTION INC UNIT PRICE	AMOUNT	(8) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	(9) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT
0177 808-10056 TRANSVERSE MKG, MULTI-COMP, CROSSWALK LINE, 6"	1080.000	LFT	2.40000	2592.00	2.39000	2581.20	2.25000	2430.00
0178 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	46.000	EACH	131.00000	6026.00	132.55000	6097.30	125.00000	5750.00
0179 628-09403 FIELD OFFICE, C	16.000	MOS	2160.00000	34560.00	2177.84000	34845.44	2366.97000	37871.52
0180 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	11850.00000	11850.00	13996.83000	13996.83	13200.00000	13200.00
SECTION TOTALS			$	8,541,607.77	$	9,065,700.41	$	9,656,772.88
CONTRACT TOTALS			$	8,541,607.77	$	9,065,700.41	$	9,656,772.88

VENDOR RANKING

CALL ORDER : 155
CONTRACT ID : IR-33045-A
COUNTIES : DAVIESS PIKE
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION
COMPLETION DATE : 05/31/13
LOCATION : ON PR 69 FROM WHITE RIVER TO CSX RAILROAD
PROJECT(S) : 0500442
NEW ROAD AND BRIDGE CONSTRUCTION
0902157
1006000

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	36-2231526	WALSH CONSTRUCTION COMPANY	$ 98,807,253.06	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$ 101,621,967.78	102.8487%
3	99-9992098	F H PASCHEN/T J LAMBRECHT J/V	$ 103,232,706.59	104.4789%
4	43-0626545	FRED WEBER INC	$ 105,724,951.31	107.0012%
5	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	$ 108,547,806.58	109.8581%
6	99-9992455	CHESTER BROSS CONSTR/KOLB GRADING J/V	$ 119,852,002.70	121.2988%
7	35-1875662	CRIDER & CRIDER INC	$ 123,587,432.01	125.0793%

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 99-9992098 F H PASCHEN/T J LAMBRECHT J/V UNIT PRICE	AMOUNT
SECTION 0002 NEW ROAD CONSTRUCTION PCCP								
0024 207-08263	512298.000	SYS	4.00000	2049192.00	3.80000	1946732.40	4.60000	2356570.80
SUBGRADE TREATMENT, TYPE IA								
0025 207-08265	43153.000	SYS	4.01000	173043.53	5.30000	228710.90	3.00000	129459.00
SUBGRADE TREATMENT, TYPE IIA								
0026 207-08267	87312.000	SYS	5.89000	514267.68	5.50000	480216.00	5.50000	480216.00
SUBGRADE TREATMENT, TYPE IIIA								
0027 301-07448	78331.000	TON	18.00000	1409958.00	20.50000	1605785.50	14.96000	1171831.76
COMPACTED AGGREGATE, NO. 53, BASE								
0028 302-06464	91809.000	CYS	34.00000	3121506.00	36.00000	3305124.00	34.02000	3123342.18
SUBBASE FOR PCCP								
0029 303-01180	90533.000	TON	18.00000	1629594.00	20.50000	1855926.50	15.50000	1403261.50
COMPACTED AGGREGATE, NO. 53								
0030 303-02125	56.000	CYS	183.17000	10257.52	71.05000	3978.80	52.00000	2912.00
AGGREGATE, 23								
0031 306-08043	1648.000	SYS	2.30000	3790.40	4.25000	7004.00	10.00000	16480.00
MILLING, TRANSITION								
0032 401-06264		LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
PROFILOGRAPH, HMA								
0033 401-07320	13159.000	TON	53.00000	697427.00	53.00000	697427.00	53.00000	697427.00
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm								
0034 401-07335	2512.000	TON	90.00000	226080.00	90.00000	226080.00	90.00000	226080.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm								
0035 401-07389	24964.000	TON	48.00000	1198272.00	48.00000	1198272.00	48.00000	1198272.00
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm								
0036 401-07404	4215.000	TON	60.00000	252900.00	60.00000	252900.00	60.00000	252900.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m								
0037 401-07406	32292.000	TON	50.00000	1614600.00	50.00000	1614600.00	50.00000	1614600.00
QC/QA-HMA, 1, 64, BASE, 25.0 mm								
0038 401-07429	3903.000	TON	62.00000	241986.00	62.00000	241986.00	62.00000	241986.00
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm								
0039 401-08364	8933.000	TON	51.00000	455583.00	51.00000	455583.00	51.00000	455583.00
QC/QA-HMA, 4, 64, BASE, 19.0 MM								
0040 406-05520	152.000	TON	360.00000	54720.00	360.00000	54720.00	360.00000	54720.00
ASPHALT FOR TACK COAT								
0041 501-06266		LUMP	20000.00000	20000.00	18400.00000	18400.00	15000.00000	15000.00
PROFILOGRAPH, PCCP								
0042 501-06321	33940.000	SYS	25.00000	848500.00	24.50000	831530.00	28.00000	950320.00
QC/QA-PCCP, 10 IN								

TABULATION OF BIDS

CALL ORDER : 155 CONTRACT ID : IR-33045-A COUNTIES : DAVIESS PIKE
LETTING DATE : 01/12/11 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 99-9992098 F H PASCHEN/T J LAMBRECHT J/V UNIT PRICE	AMOUNT
0043 501-06322 QC/QA-PCCP, 11 IN	267182.000	SYS	24.00000	6412368.00	25.50000	6813141.00	24.14000	6449773.48
0044 501-06727 CORING, PCCP		LUMP	25000.00000	25000.00	11200.00000	11200.00	22000.00000	22000.00
0045 501-09749 QC/QA PCCP, 9.5"	23375.000	SYS	24.41000	570583.75	23.50000	549312.50	24.00000	561000.00
0046 503-05240 D-1 CONTRACTION JOINT	180671.000	LFT	10.00000	1806710.00	9.00000	1626039.00	9.00000	1626039.00
0047 503-05310 TERMINAL JOINT	1069.000	LFT	200.00000	213800.00	110.00000	117590.00	200.00000	213800.00
0048 606-07484 MILLED HMA SHOULDER CORRUGATIONS	150252.000	LFT	0.07000	10517.64	0.09000	13522.68	0.06000	9015.12
0049 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	74859.000	LFT	0.28000	20960.52	0.31000	23206.29	0.29000	21709.11
SECTION TOTALS			$	23,591,617.04	$	24,188,987.57	$	23,304,297.95
SECTION 0003 NEW BRIDGE CONSTRUCTION			0902157					
0050 105-06845 CONSTRUCTION ENGINEERING		LUMP	3549864.22000	3549864.22	475000.00000	475000.00	1565000.00000	1565000.00
0051 105-06899 RADIO	4.000	EACH	150.00000	600.00	225.00000	900.00	200.00000	800.00
0052 105-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	150.00000	600.00	220.00000	880.00	100.00000	400.00
0053 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	136.000	MOS	100.00000	13600.00	115.00000	15640.00	100.00000	13600.00
0054 105-08523 RADIO ONLY SERVICE	136.000	MOS	75.00000	10200.00	120.00000	16320.00	80.00000	10880.00
0055 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION		LUMP	75000.00000	75000.00	290000.00000	290000.00	100000.00000	100000.00
0056 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4940000.00000	4940000.00	5350000.00000	5350000.00	5200000.00000	5200000.00
0057 201-52370 CLEARING RIGHT OF WAY		LUMP	988000.00000	988000.00	1051000.00000	1051000.00	1250000.00000	1250000.00
0058 202-01405 CONTAMINATED SOIL, REMOVE AND DISPOSE	6204.000	CYS	49.19000	305174.76	60.00000	372240.00	45.00000	279180.00
0059 202-02240 PAVEMENT REMOVAL	6738.400	SYS	7.37000	49662.01	5.50000	37061.20	5.40000	36387.36
0060 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 652		LUMP	10000.00000	10000.00	9000.00000	9000.00	20000.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 99-9992098 F H PASCHEN/T J LAMBRECHT J/V UNIT PRICE	AMOUNT
0061 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 653	LUMP	10000.00000	10000.00	8500.00000	8500.00	10000.00000	10000.00
0062 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 654	LUMP	15000.00000	15000.00	13500.00000	13500.00	20000.00000	20000.00
0063 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 655	LUMP	28000.00000	28000.00	16000.00000	16000.00	25000.00000	25000.00
0064 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 656	LUMP	25000.00000	25000.00	4500.00000	4500.00	10000.00000	10000.00
0065 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 658	LUMP	10000.00000	10000.00	7500.00000	7500.00	15000.00000	15000.00
0066 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 659	LUMP	10000.00000	10000.00	6000.00000	6000.00	15000.00000	15000.00
0067 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 665	LUMP	10000.00000	10000.00	7200.00000	7200.00	15000.00000	15000.00
0068 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 666	LUMP	5000.00000	5000.00	4000.00000	4000.00	10000.00000	10000.00
0069 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 672	LUMP	4000.00000	4000.00	4000.00000	4000.00	10000.00000	10000.00
0070 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 674	LUMP	4000.00000	4000.00	6500.00000	6500.00	15000.00000	15000.00
0071 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 680	LUMP	10000.00000	10000.00	6500.00000	6500.00	15000.00000	15000.00
0072 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 682	LUMP	5500.00000	5500.00	3900.00000	3900.00	10000.00000	10000.00
0073 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 687	LUMP	15000.00000	15000.00	9500.00000	9500.00	15000.00000	15000.00
0074 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 689	LUMP	10000.00000	10000.00	8800.00000	8800.00	15000.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 99-9992098 F H PASCHEN/T J LAMBRECHT J/V UNIT PRICE	AMOUNT
0075 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 693	LUMP	10000.00000	10000.00	9500.00000	9500.00	20000.00000	20000.00
0076 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 717A	LUMP	10000.00000	10000.00	7200.00000	7200.00	15000.00000	15000.00
0077 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 718	LUMP	10000.00000	10000.00	9200.00000	9200.00	15000.00000	15000.00
0078 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 729	LUMP	15000.00000	15000.00	13500.00000	13500.00	25000.00000	25000.00
0079 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 736	LUMP	10000.00000	10000.00	7000.00000	7000.00	15000.00000	15000.00
0080 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 739B	LUMP	11000.00000	11000.00	7500.00000	7500.00	15000.00000	15000.00
0081 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 740A	LUMP	10000.00000	10000.00	7900.00000	7900.00	15000.00000	15000.00
0082 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 742	LUMP	10000.00000	10000.00	6500.00000	6500.00	15000.00000	15000.00
0083 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 744	LUMP	25000.00000	25000.00	14000.00000	14000.00	25000.00000	25000.00
0084 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 745	LUMP	10000.00000	10000.00	6500.00000	6500.00	15000.00000	15000.00
0085 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 749	LUMP	10000.00000	10000.00	7800.00000	7800.00	15000.00000	15000.00
0086 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 751	LUMP	12000.00000	12000.00	7900.00000	7900.00	15000.00000	15000.00
0087 202-04089 SIGN, SHEET, REMOVE	7.000 EACH	96.50000	675.50	98.50000	689.50	96.50000	675.50
0088 202-09957 PLUG AND ABANDON OIL OR GAS WELL	5.000 EACH	1200.00000	6000.00	25000.00000	125000.00	6000.00000	30000.00
0089 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	5000.00000	5000.00	22000.00000	22000.00	8682.00000	8682.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 99-9992098 F H PASCHEN/T J LAMBRECHT J/V UNIT PRICE	AMOUNT
0090 202-74035 SIGN, REMOVE	1.000	EACH	96.50000	96.50	98.50000	98.50	96.50000	96.50
0091 202-96133 PIPE, REMOVE	173.000	LFT	18.18000	3145.14	7.50000	1297.50	24.25000	4195.25
0092 203-02020 EXCAVATION, UNCLASSIFIED	2366644.000	CYS	4.55000	10768230.20	4.00000	9466576.00	3.81000	9016913.64
0093 203-02070 BORROW	2152719.000	CYS	3.46000	7448407.74	4.75000	10225415.25	5.95000	12808678.05
0096 203-10106 AGGREGATE COLUMN , STRUCTURE NO 01		LUMP	100000.00000	100000.00	50000.00000	50000.00	100000.00000	100000.00
0097 203-10106 AGGREGATE COLUMN , STRUCTURE NO 02		LUMP	75000.00000	75000.00	45000.00000	45000.00	100000.00000	100000.00
0098 203-10106 AGGREGATE COLUMN , STRUCTURE NO 06		LUMP	150000.00000	150000.00	50000.00000	50000.00	125000.00000	125000.00
0099 203-10106 AGGREGATE COLUMN , STRUCTURE NO 07		LUMP	150000.00000	150000.00	50000.00000	50000.00	125000.00000	125000.00
0100 203-10106 AGGREGATE COLUMN , STRUCTURE NO 08		LUMP	350000.00000	350000.00	225000.00000	225000.00	250000.00000	250000.00
0101 203-10106 AGGREGATE COLUMN , STRUCTURE NO 09		LUMP	350000.00000	350000.00	200000.00000	200000.00	250000.00000	250000.00
0102 203-10106 AGGREGATE COLUMN , STRUCTURE NO 10		LUMP	180000.00000	180000.00	135000.00000	135000.00	100000.00000	100000.00
0103 203-10106 AGGREGATE COLUMN , STRUCTURE NO 11		LUMP	100000.00000	100000.00	50000.00000	50000.00	100000.00000	100000.00
0104 203-10106 AGGREGATE COLUMN , STRUCTURE NO 12		LUMP	150000.00000	150000.00	60000.00000	60000.00	100000.00000	100000.00
0105 203-10106 AGGREGATE COLUMN , STRUCTURE NO 16		LUMP	270000.00000	270000.00	150000.00000	150000.00	275000.00000	275000.00
0106 203-10106 AGGREGATE COLUMN , STRUCTURE NO 17		LUMP	350000.00000	350000.00	250000.00000	250000.00	275000.00000	275000.00
0107 203-10106 AGGREGATE COLUMN , STRUCTURE NO 18		LUMP	260000.00000	260000.00	260000.00000	260000.00	200000.00000	200000.00
0108 204-02290 SETTLEMENT PLATE	15.000	EACH	924.24000	13863.60	1000.00000	15000.00	468.00000	7020.00
0109 205-02770 EROSION CONTROL BLANKET	44493.000	SYS	0.81000	36039.33	0.83000	36929.19	0.81000	36039.33
0111 205-09543 NO 2 STONE	200.000	TON	22.22000	4444.00	31.50000	6300.00	28.42000	5684.00
0112 205-09942 CLAY CAPPED DITCH	7120.000	LFT	8.59000	61160.80	14.00000	99680.00	14.50000	103240.00
0113 205-09952 DESIGN BUILD EROSION AND SEDIMENT CONTROL		LUMP	800000.00000	800000.00	1750000.00000	1750000.00	950000.00000	950000.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 99-9992098 F H PASCHEN/T J LAMBRECHT J/V UNIT PRICE	AMOUNT
0114 206-51220 EXCAVATION, WET	11059.000	CYS	7.07000	78187.13	5.00000	55295.00	21.06000	232902.54
0115 206-51225 EXCAVATION, DRY	38600.000	CYS	6.06000	233916.00	4.00000	154400.00	12.00000	463200.00
0116 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	47851.000	CYS	5.05000	241647.55	4.00000	191404.00	17.00000	813467.00
0117 206-51235 COFFERDAM , STRUCTURE NO 16		LUMP	100000.00000	100000.00	150000.00000	150000.00	300000.00000	300000.00
0118 206-51235 COFFERDAM , STRUCTURE NO 17		LUMP	100000.00000	100000.00	150000.00000	150000.00	300000.00000	300000.00
0119 206-51235 COFFERDAM , STRUCTURE NO 18		LUMP	160000.00000	160000.00	150000.00000	150000.00	400000.00000	400000.00
0120 206-51235 COFFERDAM , STRUCTURE NO 19		LUMP	5000.00000	5000.00	135000.00000	135000.00	50000.00000	50000.00
0121 206-51235 COFFERDAM , STRUCTURE NO 20		LUMP	5000.00000	5000.00	135000.00000	135000.00	50000.00000	50000.00
0122 211-02050 B BORROW	116361.000	CYS	9.93000	1155464.73	14.00000	1629054.00	13.40000	1559237.40
0123 211-06467 AGGREGATE FOR END BENT BACKFILL	829.000	CYS	37.58000	31153.82	100.00000	82900.00	73.91000	61271.39
0124 211-09264 STRUCTURAL BACKFILL, TYPE 1	30645.400	CYS	18.13000	555601.10	16.25000	497987.75	14.00000	429035.60
0125 211-09265 STRUCTURAL BACKFILL, TYPE 2	50018.000	CYS	26.70000	1335480.60	17.25000	862810.50	17.00000	850306.00
0126 211-09266 STRUCTURAL BACKFILL, TYPE 3	82564.000	CYS	21.28000	1756961.92	14.00000	1155896.00	40.00000	3302560.00
0127 214-07202 GEOGRID, TYPE I	1950.000	SYS	2.58000	5031.00	4.50000	8775.00	3.20000	6240.00
0128 214-07202 GEOGRID, TYPE I , FOR GEOTECH	1293.000	SYS	2.58000	3335.94	4.50000	5818.50	2.95000	3814.35
0129 215-07043 CHEMICAL MODIFICATION, SOILS	729559.000	SYS	3.35000	2444022.65	3.50000	2553456.50	2.95000	2152199.05
0130 302-07455 DENSE GRADED SUBBASE	1059.000	CYS	45.18000	47845.62	100.00000	105900.00	40.01000	42370.59
0131 303-01180 COMPACTED AGGREGATE, NO. 53 , FOR GEOTECH	1722.000	TON	19.47000	33527.34	32.00000	55104.00	20.00000	34440.00
0132 303-07449 COMPACTED AGGREGATE, NO. 73	12077.000	TON	17.41000	210260.57	16.50000	199270.50	18.25000	220405.25
0133 402-07432 HMA SURFACE, TYPE A	5729.000	TON	50.00000	286450.00	50.00000	286450.00	50.00000	286450.00
0134 402-07433 HMA SURFACE, TYPE B	665.000	TON	65.00000	43225.00	65.00000	43225.00	65.00000	43225.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

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0135 402-07435 HMA INTERMEDIATE, TYPE A	10738.000	TON	40.00000	429520.00	40.00000	429520.00	40.00000	429520.00
0136 402-07438 HMA INTERMEDIATE, TYPE B	1117.000	TON	50.00000	55850.00	50.00000	55850.00	50.00000	55850.00
0137 402-07451 HMA WEDGE AND LEVEL, TYPE B	70.000	TON	150.00000	10500.00	150.00000	10500.00	150.00000	10500.00
0138 402-07453 HMA FOR TEMPORARY PAVEMENT	2129.000	TON	80.00000	170320.00	80.00000	170320.00	80.00000	170320.00
0139 601-01522 GUARDRAIL TRANSITION TYPE TGB	76.000	EACH	2000.00000	152000.00	2050.00000	155800.00	1900.00000	144400.00
0140 601-02241 GUARDRAIL, REMOVE	800.000	LFT	3.00000	2400.00	3.05000	2440.00	4.00000	3200.00
0141 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	6.000	EACH	8000.00000	48000.00	8200.00000	49200.00	7800.00000	46800.00
0142 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	18000.00000	18000.00	18400.00000	18400.00	15800.00000	15800.00
0143 601-94689 GUARDRAIL END TREATMENT, OS	56.000	EACH	2510.00000	140560.00	2600.00000	145600.00	2500.00000	140000.00
0144 601-94690 GUARDRAIL END TREATMENT, MS	15.000	EACH	4100.00000	61500.00	4200.00000	63000.00	3500.00000	52500.00
0145 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	13522.400	LFT	17.70000	239346.48	18.05000	244079.32	18.00000	243403.20
0146 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	3700.000	LFT	24.70000	91390.00	25.20000	93240.00	24.00000	88800.00
0147 602-06729 BARRIER DELINEATOR	336.000	EACH	13.05000	4384.80	13.25000	4452.00	13.00000	4368.00
0148 602-08606 CONCRETE BARRIER, 33 IN, MODIFIED	1111.000	LFT	47.60000	52883.60	75.00000	83325.00	50.00000	55550.00
0149 603-06040 FENCE, FARM FIELD, 47 IN	106753.000	LFT	5.50000	587141.50	5.60000	597816.80	4.85000	517752.05
0150 603-96042 FENCE GATE, FARM FIELD, 47 IN X 24FT	3.000	EACH	1500.00000	4500.00	1550.00000	4650.00	900.00000	2700.00
0151 605-05523 CURB, HMA	197.000	LFT	7.85000	1546.45	30.00000	5910.00	20.00000	3940.00
0152 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	1019.000	SYS	50.00000	50950.00	90.00000	91710.00	60.00000	61140.00
0153 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	5274.000	SYS	55.00000	290070.00	95.00000	501030.00	65.00000	342810.00
0154 610-08446 PCCP FOR APPROACHES, 6 IN	234.000	SYS	42.87000	10031.58	47.00000	10998.00	52.00000	12168.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
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COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 99-9992098 F H PASCHEN/T J LAMBRECHT J/V UNIT PRICE	AMOUNT
0155 615-06490 RIGHT OF WAY MARKER	220.000	EACH	128.00000	28160.00	130.00000	28600.00	130.00000	28600.00
0156 615-06505 MONUMENT, B	22.000	EACH	625.00000	13750.00	640.00000	14080.00	450.00000	9900.00
0157 615-06510 MONUMENT, C	93.000	EACH	475.00000	44175.00	485.00000	45105.00	350.00000	32550.00
0158 615-06515 MONUMENT, D	22.000	EACH	125.00000	2750.00	130.00000	2860.00	150.00000	3300.00
0159 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	500.00000	2000.00	510.00000	2040.00	400.00000	1600.00
0160 615-06530 BENCH MARK POST	17.000	EACH	700.00000	11900.00	715.00000	12155.00	550.00000	9350.00
0161 616-02320 GEOTEXTILES	72793.000	SYS	1.24000	90263.32	2.25000	163784.25	1.80000	131027.40
0162 616-05688 RIPRAP, CLASS 1	6772.000	TON	25.44000	172279.68	38.00000	257336.00	40.50000	274266.00
0163 616-05689 RIPRAP, CLASS 2	69.000	TON	26.95000	1859.55	45.00000	3105.00	46.75000	3225.75
0164 616-06405 RIPRAP, REVETMENT	52921.300	TON	19.54000	1034082.20	18.75000	992274.38	24.00000	1270111.20
0165 616-07656 RIPRAP , 36-INCH	324.500	TON	31.48000	10215.26	60.00000	19470.00	62.50000	20281.25
0166 616-51367 SLOPEWALL, CONCRETE, 4 IN	143.000	SYS	79.44000	11359.92	130.00000	18590.00	150.00000	21450.00
0167 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	1178.000	SFT	6.00000	7068.00	6.00000	7068.00	6.00000	7068.00
0168 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	19.000	EACH	975.00000	18525.00	1000.00000	19000.00	975.00000	18525.00
0169 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3190.000	SYS	0.40000	1276.00	0.42000	1339.80	0.40000	1276.00
0170 621-02770 EROSION CONTROL BLANKET	7418.000	SYS	1.44000	10681.92	1.50000	11127.00	1.44000	10681.92
0171 621-04258 SEED MIXTURE , SWALE	43.130	LBS	44.80000	1932.22	46.00000	1983.98	44.80000	1932.22
0172 621-04258 SEED MIXTURE , WILD RYE	153.140	LBS	36.46000	5583.48	37.55000	5750.41	36.46000	5583.48
0173 621-06545 FERTILIZER	152.700	TON	500.00000	76350.00	514.00000	78487.80	500.00000	76350.00
0174 621-06553 SEED MIXTURE, R	51854.000	LBS	2.99000	155043.46	3.05000	158154.70	2.99000	155043.46
0175 621-06557 SEED MIXTURE, T	25512.550	LBS	0.01000	255.13	1.12000	28574.06	1.10000	28063.81

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
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0176 621-06559 MULCHED SEEDING, R	3028.000	SYS	0.52000	1574.56	0.53000	1604.84	0.52000	1574.56
0177 621-06565 MULCHING MATERIAL	628.170	TON	364.00000	228653.88	374.00000	234935.58	364.00000	228653.88
0178 621-06567 WATER	385.800	kGAL	1.00000	385.80	1.02000	393.52	1.00000	385.80
0179 621-06574 SODDING	102528.000	SYS	2.91000	298356.48	2.55000	261446.40	2.51000	257345.28
0180 622-52436 SIGN, DO NOT MOW OR SPRAY	61.000	EACH	37.00000	2257.00	38.10000	2324.10	37.00000	2257.00
0181 622-91786 SEEDLING , 1-GALLON CONTAINER GROWN	865.000	EACH	24.65000	21322.25	25.40000	21971.00	24.65000	21322.25
0182 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	1731.000	EACH	24.65000	42669.15	25.40000	43967.40	24.65000	42669.15
0183 622-91786 SEEDLING , LIVE STAKES	3086.000	EACH	3.90000	12035.40	4.00000	12344.00	3.80000	11726.80
0184 628-09403 FIELD OFFICE, C	34.000	MOS	2500.00000	85000.00	4000.00000	136000.00	2500.00000	85000.00
0185 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 4 EACH	136.000	MOS	90.00000	12240.00	80.00000	10880.00	200.00000	27200.00
0186 701-02936 PILE, STEEL H, HP 14 IN X 89	16612.000	LFT	45.00000	747540.00	65.00000	1079780.00	55.00000	913660.00
0187 701-02938 CORED HOLE IN ROCK, 24 IN	206.000	LFT	484.69000	99846.14	135.00000	27810.00	85.00000	17510.00
0188 701-06011 DYNAMIC PILE LOAD TEST	64.000	EACH	1500.00000	96000.00	1300.00000	83200.00	1200.00000	76800.00
0189 701-08253 PILE SLEEVES	267.000	EACH	557.43000	148833.81	700.00000	186900.00	623.75000	166541.25
0191 701-09559 TEST PILE, DYNAMIC, RESTRIKE	64.000	EACH	1000.00000	64000.00	1000.00000	64000.00	1250.00000	80000.00
0192 701-09683 PILE SHOE, HP 12 X 74	310.000	EACH	125.00000	38750.00	100.00000	31000.00	100.00000	31000.00
0193 701-09684 PILE SHOE, HP 14 X 89	319.000	EACH	140.00000	44660.00	120.00000	38280.00	125.00000	39875.00
0195 701-95780 PILE, STEEL H, HP 12 IN X 74	18150.600	LFT	38.00000	689722.80	60.00000	1089036.00	47.00000	853078.20
0196 702-01724 CONCRETE, C, FOOTINGS	117.000	CYS	1000.00000	117000.00	550.00000	64350.00	275.00000	32175.00
0198 702-04325 TEMPORARY SHORING , STRUCTURE NO 26		LUMP	100000.00000	100000.00	275000.00000	275000.00	50000.00000	50000.00
0199 702-51005 CONCRETE, A, SUBSTRUCTURE	2830.000	CYS	425.00000	1202750.00	500.00000	1415000.00	350.00000	990500.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
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0200 702-51015 CONCRETE, B, FOOTINGS	2905.000	CYS	315.00000	915075.00	225.00000	653625.00	500.00000	1452500.00
0201 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3988.000	LBS	2.75000	10967.00	5.00000	19940.00	5.00000	19940.00
0202 702-90915 CONCRETE, CLASS A	881.000	CYS	375.00000	330375.00	1000.00000	881000.00	625.00000	550625.00
0203 702-92857 CONCRETE, C, SUBSTRUCTURE	1800.000	CYS	425.00000	765000.00	1000.00000	1800000.00	300.00000	540000.00
0204 703-06028 REINFORCING BARS	1140481.000	LBS	0.78000	889575.18	0.80000	912384.80	0.72000	821146.32
0205 703-06029 REINFORCING BARS, EPOXY COATED	3080880.000	LBS	0.80000	2464704.00	0.90000	2772792.00	0.74000	2279851.20
0206 704-51002 CONCRETE, C, SUPERSTRUCTURE	8592.300	CYS	400.00000	3436920.00	500.00000	4296150.00	350.00000	3007305.00
0207 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	40.000	EACH	2000.00000	80000.00	1200.00000	48000.00	1500.00000	60000.00
0208 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	64.000	EACH	2500.00000	160000.00	1400.00000	89600.00	1500.00000	96000.00
0209 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	151.000	SYS	110.93000	16750.43	52.00000	7852.00	100.00000	15100.00
0210 706-09545 COARSE AGGREGATE, NO 8	67.000	CYS	63.02000	4222.34	85.00000	5695.00	50.00000	3350.00
0211 706-51020 CONCRETE, C, RAILING	1269.100	CYS	200.00000	253820.00	185.00000	234783.50	200.00000	253820.00
0212 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	3698.000	LFT	210.00000	776580.00	180.00000	665640.00	200.00000	739600.00
0214 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54" X 48"	3373.600	LFT	235.00000	792796.00	300.00000	1012080.00	200.00000	674720.00
0215 707-08476 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72" X 48"	3355.000	LFT	275.00000	922625.00	230.00000	771650.00	200.00000	671000.00
0216 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"	1950.000	LFT	245.00000	477750.00	365.00000	711750.00	200.00000	390000.00
0217 707-09316 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 78" X 48"	2485.000	LFT	275.00000	683375.00	210.00000	521850.00	200.00000	497000.00
0218 707-09332 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66" X 48"	491.800	LFT	285.00000	140163.00	350.00000	172130.00	200.00000	98360.00

TABULATION OF BIDS

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COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 99-9992098 F H PASCHEN/T J LAMBRECHT J/V UNIT PRICE	AMOUNT
0219 707-09384 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72" X 61"	1480.000	LFT	320.00000	473600.00	230.00000	340400.00	225.00000	333000.00
0220 707-09634 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 48 IN. X 49 IN.	417.000	LFT	350.00000	145950.00	320.00000	133440.00	225.00000	93825.00
0221 707-09921 STRUCTURAL MEMBERS, CONCRETE, BULB-T BEAM, 54 IN. X 49 IN.	462.400	LFT	290.00000	134096.00	340.00000	157216.00	200.00000	92480.00
0222 709-51821 SURFACE SEAL , RAMP 1		LUMP	2194.00000	2194.00	7000.00000	7000.00	2194.00000	2194.00
0223 709-51821 SURFACE SEAL , RAMP 3/D		LUMP	1897.00000	1897.00	7000.00000	7000.00	1897.00000	1897.00
0224 709-51821 SURFACE SEAL , STRUCTURE NO 1		LUMP	5530.00000	5530.00	8000.00000	8000.00	5530.00000	5530.00
0225 709-51821 SURFACE SEAL , STRUCTURE NO 10		LUMP	2195.00000	2195.00	6000.00000	6000.00	2195.00000	2195.00
0226 709-51821 SURFACE SEAL , STRUCTURE NO 11		LUMP	2195.00000	2195.00	6000.00000	6000.00	2195.00000	2195.00
0227 709-51821 SURFACE SEAL , STRUCTURE NO 12		LUMP	4374.00000	4374.00	6000.00000	6000.00	4374.00000	4374.00
0228 709-51821 SURFACE SEAL , STRUCTURE NO 13		LUMP	2723.00000	2723.00	6000.00000	6000.00	2723.00000	2723.00
0229 709-51821 SURFACE SEAL , STRUCTURE NO 14		LUMP	1694.00000	1694.00	5000.00000	5000.00	1694.00000	1694.00
0230 709-51821 SURFACE SEAL , STRUCTURE NO 15		LUMP	1694.00000	1694.00	5000.00000	5000.00	1694.00000	1694.00
0231 709-51821 SURFACE SEAL , STRUCTURE NO 16		LUMP	4806.00000	4806.00	5000.00000	5000.00	4806.00000	4806.00
0232 709-51821 SURFACE SEAL , STRUCTURE NO 17		LUMP	4806.00000	4806.00	10000.00000	10000.00	4806.00000	4806.00
0233 709-51821 SURFACE SEAL , STRUCTURE NO 18		LUMP	4737.00000	4737.00	10000.00000	10000.00	4737.00000	4737.00
0234 709-51821 SURFACE SEAL , STRUCTURE NO 19		LUMP	6417.00000	6417.00	10000.00000	10000.00	6417.00000	6417.00
0235 709-51821 SURFACE SEAL , STRUCTURE NO 2		LUMP	5530.00000	5530.00	10000.00000	10000.00	5530.00000	5530.00
0236 709-51821 SURFACE SEAL , STRUCTURE NO 20		LUMP	6417.00000	6417.00	10000.00000	10000.00	6417.00000	6417.00
0237 709-51821 SURFACE SEAL , STRUCTURE NO 22		LUMP	2260.00000	2260.00	7000.00000	7000.00	2260.00000	2260.00
0238 709-51821 SURFACE SEAL , STRUCTURE NO 24		LUMP	1520.00000	1520.00	6000.00000	6000.00	1520.00000	1520.00

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0239 709-51821 SURFACE SEAL , STRUCTURE NO 25		LUMP	1903.00000	1903.00	7000.00000	7000.00	1903.00000	1903.00
0240 709-51821 SURFACE SEAL , STRUCTURE NO 26		LUMP	1868.00000	1868.00	7000.00000	7000.00	1868.00000	1868.00
0241 709-51821 SURFACE SEAL , STRUCTURE NO 3		LUMP	2905.00000	2905.00	7000.00000	7000.00	2905.00000	2905.00
0242 709-51821 SURFACE SEAL , STRUCTURE NO 4		LUMP	2531.00000	2531.00	7000.00000	7000.00	2531.00000	2531.00
0243 709-51821 SURFACE SEAL , STRUCTURE NO 5		LUMP	2531.00000	2531.00	7000.00000	7000.00	2531.00000	2531.00
0244 709-51821 SURFACE SEAL , STRUCTURE NO 6		LUMP	4794.00000	4794.00	10000.00000	10000.00	4794.00000	4794.00
0245 709-51821 SURFACE SEAL , STRUCTURE NO 7		LUMP	4794.00000	4794.00	10000.00000	10000.00	4794.00000	4794.00
0246 709-51821 SURFACE SEAL , STRUCTURE NO 8		LUMP	2894.00000	2894.00	8000.00000	8000.00	2894.00000	2894.00
0247 709-51821 SURFACE SEAL , STRUCTURE NO 9		LUMP	2894.00000	2894.00	8000.00000	8000.00	2894.00000	2894.00
0248 711-51038 STRUCTURAL STEEL , STRUCTURE NO 12		LUMP	1100000.00000	1100000.00	1500000.00000	1500000.00	920000.00000	920000.00
0249 714-04661 STRUCTURE, PRECAST, RC, BOX SECTION 11FT X 6FT	120.000	LFT	560.21000	67225.20	600.00000	72000.00	1000.00000	120000.00
0250 714-04875 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTIONS , 9' x 9'	206.000	LFT	550.05000	113310.30	545.00000	112270.00	1000.00000	206000.00
0251 714-05760 STRUCTURE, PRECAST, RC, BOX SECTION 12FT X 5FT	200.000	LFT	613.67000	122734.00	575.00000	115000.00	1000.00000	200000.00
0252 714-06278 STRUCTURE, PRECAST, RC, BOX SECTION 9FT X 4FT	318.000	LFT	383.95000	122096.10	412.00000	131016.00	750.00000	238500.00
0253 714-07537 STRUCTURE, PRECAST, RC, BOX SECTION 18FT X 7FT	211.000	LFT	924.45000	195058.95	825.00000	174075.00	1800.00000	379800.00
0254 714-08514 WINGWALL	3001.000	SFT	108.41000	325338.41	150.00000	450150.00	150.00000	450150.00
0255 714-09726 HEADWALL	692.000	SFT	45.22000	31292.24	150.00000	103800.00	49.00000	33908.00
0256 714-09995 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 7 FT. X 8 FT.	278.000	LFT	351.71000	97775.38	385.00000	107030.00	550.00000	152900.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 99-9992098 F H PASCHEN/T J LAMBRECHT J/V UNIT PRICE	AMOUNT
0257 714-26707 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 6 FT. X 6 FT.	213.000 LFT	317.80000	67691.40	305.00000	64965.00	500.00000	106500.00
0258 714-26708 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 4FT	797.000 LFT	284.18000	226491.46	312.00000	248664.00	450.00000	358650.00
0259 714-26709 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 5FT	340.000 LFT	295.97000	100629.80	395.00000	134300.00	550.00000	187000.00
0260 714-26714 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 8FT	344.000 LFT	354.80000	122051.20	405.00000	139320.00	550.00000	189200.00
0261 714-93638 STRUCTURE, PRECAST, RC, BOX SECTION 5FT X 4FT	224.000 LFT	198.40000	44441.60	265.00000	59360.00	400.00000	89600.00
0262 714-93641 STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 3FT	169.000 LFT	201.07000	33980.83	232.00000	39208.00	400.00000	67600.00
0263 714-93978 STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 2FT	59.000 LFT	200.40000	11823.60	290.00000	17110.00	450.00000	26550.00
0264 714-99194 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 12 FT. X 7 FT.	289.000 LFT	625.43000	180749.27	665.00000	192185.00	850.00000	245650.00
0265 714-99348 STRUCTURE, PRECAST, RC, BOX SECTION 5FT X 3FT	495.000 LFT	198.89000	98450.55	240.00000	118800.00	400.00000	198000.00
0266 715-02246 PIPE END SECTION, 48 IN	4.000 EACH	1389.81000	5559.24	1400.00000	5600.00	6100.00000	24400.00
0267 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	2890.000 LFT	45.77000	132275.30	56.00000	161840.00	62.00000	179180.00
0268 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	232123.000 LFT	2.14000	496743.22	2.10000	487458.30	2.20000	510670.60
0269 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	24966.000 LFT	10.00000	249660.00	7.75000	193486.50	10.50000	262143.00
0270 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	96.000 LFT	31.61000	3034.56	26.00000	2496.00	38.00000	3648.00
0271 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	63.000 LFT	30.86000	1944.18	27.00000	1701.00	40.00000	2520.00
0272 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	389.000 LFT	30.02000	11677.78	36.00000	14004.00	48.00000	18672.00
0273 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN	88.000 LFT	48.40000	4259.20	44.00000	3872.00	56.00000	4928.00

TABULATION OF BIDS

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0274 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN	766.000	LFT	66.65000	51053.90	80.00000	61280.00	86.00000	65876.00
0275 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN	618.000	LFT	90.33000	55823.94	90.00000	55620.00	108.00000	66744.00
0276 715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN	284.000	LFT	109.52000	31103.68	110.00000	31240.00	128.00000	36352.00
0277 715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN	181.000	LFT	153.35000	27756.35	140.00000	25340.00	172.00000	31132.00
0278 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	4618.000	LFT	19.07000	88065.26	24.00000	110832.00	32.00000	147776.00
0279 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	3781.000	LFT	20.43000	77245.83	27.50000	103977.50	35.00000	132335.00
0280 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	3171.000	LFT	25.66000	81367.86	27.00000	85617.00	38.00000	120498.00
0281 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	154.000	LFT	30.02000	4623.08	37.00000	5698.00	41.00000	6314.00
0282 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	366.000	LFT	27.88000	10204.08	28.00000	10248.00	52.00000	19032.00
0283 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	154.000	LFT	33.17000	5108.18	29.00000	4466.00	54.00000	8316.00
0284 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	226.000	LFT	35.58000	8041.08	39.00000	8814.00	79.00000	17854.00
0285 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN	140.000	LFT	42.52000	5952.80	45.00000	6300.00	105.00000	14700.00
0286 715-05407 PIPE, END BENT DRAIN, 6 IN	1177.600	LFT	4.10000	4828.16	23.00000	27084.80	15.00000	17664.00
0287 715-46000 PIPE END SECTION, 12 IN	42.000	EACH	261.01000	10962.42	345.00000	14490.00	500.00000	21000.00
0288 715-46005 PIPE END SECTION, 15 IN	53.000	EACH	271.11000	14368.83	375.00000	19875.00	520.00000	27560.00
0289 715-46010 PIPE END SECTION, 18 IN	18.000	EACH	306.53000	5517.54	450.00000	8100.00	540.00000	9720.00
0290 715-46020 PIPE END SECTION, 24 IN	7.000	EACH	441.07000	3087.49	580.00000	4060.00	725.00000	5075.00
0291 715-46030 PIPE END SECTION, 30 IN	4.000	EACH	724.07000	2896.28	760.00000	3040.00	950.00000	3800.00
0292 715-46040 PIPE END SECTION, 36 IN	20.000	EACH	688.85000	13777.00	1040.00000	20800.00	1400.00000	28000.00
0293 715-96881 PIPE END SECTION, 54 IN	2.000	EACH	2118.80000	4237.60	1400.00000	2800.00	10000.00000	20000.00
0294 718-06528 OUTLET PROTECTOR, 1	117.000	EACH	450.00000	52650.00	525.00000	61425.00	500.00000	58500.00

TABULATION OF BIDS

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LETTING DATE : 01/12/11 10:00 AM
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0295 718-06529 OUTLET PROTECTOR, 2	278.000	EACH	430.00000	119540.00	504.00000	140112.00	475.00000	132050.00
0296 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	0.50000	5000.00	0.90000	9000.00	0.60000	6000.00
0297 718-34000 PIPE, UNDERDRAIN, PERFORATED, 0.052 IN. 6 IN.	1534.000	LFT	20.00000	30680.00	10.35000	15876.90	10.50000	16107.00
0298 718-52610 AGGREGATE FOR UNDERDRAINS	23363.000	CYS	29.50000	689208.50	35.50000	829386.50	31.25000	730093.75
0299 718-99153 GEOTEXTILES FOR UNDERDRAIN	172605.000	SYS	0.75000	129453.75	0.51000	88028.55	0.95000	163974.75
0300 720-45041 INLET, H5	8.000	EACH	4016.03000	32128.24	2900.00000	23200.00	4500.00000	36000.00
0301 720-45065 INLET, N12	25.000	EACH	4687.73000	117193.25	2700.00000	67500.00	2500.00000	62500.00
0302 720-45066 INLET, N12, MODIFIED	70.000	EACH	4365.99000	305619.30	3200.00000	224000.00	2500.00000	175000.00
0303 720-90349 MANHOLE, C8	4.000	EACH	4137.63000	16550.52	2475.00000	9900.00	3300.00000	13200.00
0304 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 1		LUMP	25000.00000	25000.00	70000.00000	70000.00	20000.00000	20000.00
0305 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 12		LUMP	35000.00000	35000.00	100000.00000	100000.00	30000.00000	30000.00
0306 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 2		LUMP	25000.00000	25000.00	70000.00000	70000.00	20000.00000	20000.00
0307 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 6		LUMP	20000.00000	20000.00	45000.00000	45000.00	10000.00000	10000.00
0308 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 7		LUMP	20000.00000	20000.00	45000.00000	45000.00	10000.00000	10000.00
0309 723-06660 WINGWALL	198.000	SFT	108.11000	21405.78	150.00000	29700.00	75.00000	14850.00
0310 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 228" X 48"	166.000	LFT	1000.00000	166000.00	925.00000	153550.00	1000.00000	166000.00
0311 731-08252 LEVELING PAD	94.000	LFT	40.30000	3788.20	22.00000	2068.00	30.00000	2820.00
0312 731-93945 FACE PANELS, CONCRETE	73035.000	SFT	16.00000	1168560.00	10.50000	766867.50	24.15000	1763795.25

TABULATION OF BIDS

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0313 731-93946 WALL ERECTION	73035.000	SFT	6.00000	438210.00	5.90000	430906.50	10.00000	730350.00
0314 731-93947 LEVELING PAD, CONCRETE	3371.000	LFT	19.92000	67150.32	22.00000	74162.00	30.00000	101130.00
0315 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	395.00000	790.00	406.00000	812.00	395.00000	790.00
0316 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	850.00000	3400.00	875.00000	3500.00	850.00000	3400.00
0317 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	45700.000	LFT	0.25000	11425.00	0.25000	11425.00	0.25000	11425.00
0318 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	65.00000	2730.00	67.00000	2814.00	65.00000	2730.00
0319 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	395.00000	15405.00	406.00000	15834.00	395.00000	15405.00
0320 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	225.00000	2250.00	232.00000	2320.00	225.00000	2250.00
0321 801-06775 MAINTAINING TRAFFIC		LUMP	1408794.32000	1408794.32	390000.00000	390000.00	125000.00000	125000.00
0322 801-07118 BARRICADE, III-A	408.000	LFT	19.95000	8139.60	20.55000	8384.40	19.95000	8139.60
0323 801-07119 BARRICADE, III-B	984.000	LFT	29.50000	29028.00	30.40000	29913.60	29.50000	29028.00
0324 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	500.000	LFT	26.34000	13170.00	24.00000	12000.00	55.00000	27500.00
0325 801-52817 TEMPORARY CROSSOVER, B	1.000	EACH	50000.00000	50000.00	30000.00000	30000.00	25000.00000	25000.00
0326 802-04893 REFERENCE POST	38.000	EACH	185.00000	7030.00	190.50000	7239.00	185.00000	7030.00
0327 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	1233.000	LFT	16.00000	19728.00	16.50000	20344.50	16.00000	19728.00
0328 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	74.000	LFT	14.50000	1073.00	15.00000	1110.00	14.50000	1073.00
0329 802-07057 SIGN, PANEL, WITH LEGEND	2882.500	SFT	16.00000	46120.00	16.50000	47561.25	16.00000	46120.00
0330 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	6.000	EACH	320.00000	1920.00	330.00000	1980.00	320.00000	1920.00
0331 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	10.000	EACH	320.00000	3200.00	330.00000	3300.00	320.00000	3200.00

TABULATION OF BIDS

CALL ORDER : 155 CONTRACT ID : IR-33045-A COUNTIES : DAVIESS PIKE
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0332 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	6.000	EACH	365.00000	2190.00	375.00000	2250.00	365.00000	2190.00
0333 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	8.000	EACH	390.00000	3120.00	402.00000	3216.00	390.00000	3120.00
0334 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	320.00000	640.00	331.00000	662.00	320.00000	640.00
0335 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	1.000	EACH	29300.00000	29300.00	30180.00000	30180.00	29300.00000	29300.00
0336 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN.	1.000	EACH	8260.00000	8260.00	8505.00000	8505.00	8260.00000	8260.00
0337 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	511.130	SFT	16.50000	8433.65	17.00000	8689.21	16.50000	8433.65
0338 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	271.000	SFT	16.50000	4471.50	17.00000	4607.00	16.50000	4471.50
0339 802-76095 STRUCTURAL STEEL, BREAKAWAY	10366.000	LBS	2.50000	25915.00	2.55000	26433.30	2.50000	25915.00
0340 802-76160 BRIDGE BRACKET ASSEMBLY	2.000	EACH	6160.00000	12320.00	6345.00000	12690.00	5000.00000	10000.00
0341 802-76160 BRIDGE BRACKET ASSEMBLY , STRUCTURE NO 19	1.000	EACH	6160.00000	6160.00	6344.00000	6344.00	5000.00000	5000.00
0342 802-76160 BRIDGE BRACKET ASSEMBLY , STRUCTURE NO 20	1.000	EACH	6160.00000	6160.00	6344.00000	6344.00	5000.00000	5000.00
0343 804-06725 DELINEATOR WITH POST, D1	234.000	EACH	24.00000	5616.00	24.75000	5791.50	24.00000	5616.00
0344 804-06740 DELINEATOR WITH POST, D2	60.000	EACH	25.00000	1500.00	25.75000	1545.00	25.00000	1500.00
0345 804-06770 DELINEATOR POST	627.000	EACH	22.00000	13794.00	23.70000	14859.90	22.00000	13794.00
0346 805-01842 HANDHOLE, SIGNAL	8.000	EACH	1000.00000	8000.00	1030.00000	8240.00	1000.00000	8000.00
0347 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1360.000	LFT	13.00000	17680.00	13.30000	18088.00	13.00000	17680.00

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LETTING DATE : 01/12/11 10:00 AM
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0348 808-01329 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WRONG WAY RAMP ARROW	2.000 EACH	120.00000	240.00	123.60000	247.20	120.00000	240.00
0349 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	28997.000 LFT	0.20000	5799.40	0.20000	5799.40	0.20000	5799.40
0350 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	29053.000 LFT	0.20000	5810.60	0.20000	5810.60	0.20000	5810.60
0351 808-06716 LINE, REMOVE	29500.000 LFT	0.35000	10325.00	0.35000	10325.00	0.35000	10325.00
0352 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1495.00000	1495.00	1540.00000	1540.00	1495.00000	1495.00
0353 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	3218.000 LFT	0.45000	1448.10	0.47000	1512.46	0.45000	1448.10
0354 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	128917.000 LFT	0.45000	58012.65	0.47000	60590.99	0.45000	58012.65
0355 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	112733.000 LFT	0.45000	50729.85	0.48000	54111.84	0.45000	50729.85
0356 808-10038 TRANSVERSE MKGS MULTI-COMP SOLID WHITE, CROSSHATCH LINE 24"	3495.000 LFT	9.95000	34775.25	10.25000	35823.75	9.95000	34775.25
0357 808-10047 TRANSVERSE MKGS MULTI-COMP, SOLID, WHITE, CROSSHATCH LINE, 12"	234.000 LFT	4.97000	1162.98	5.15000	1205.10	4.97000	1162.98
0358 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	174.000 LFT	9.95000	1731.30	10.25000	1783.50	9.95000	1731.30
0359 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	5.000 EACH	195.00000	975.00	200.00000	1000.00	195.00000	975.00
0360 808-10054 LINE, MULTI-COMP, BROKEN, WHITE, 5 IN	25268.000 LFT	0.56000	14150.08	0.56000	14150.08	0.56000	14150.08
0361 808-10058 LINE, MULTI-COMP, SOLID, YELLOW, 8 IN	9097.000 LFT	0.90000	8187.30	0.95000	8642.15	0.90000	8187.30
0362 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	5.000 EACH	145.00000	725.00	150.00000	750.00	145.00000	725.00
0363 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	261.000 LFT	4.95000	1291.95	5.10000	1331.10	4.95000	1291.95
0364 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1624.000 EACH	18.95000	30774.80	19.50000	31668.00	18.95000	30774.80
0372 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"	1525.000 LFT	250.00000	381250.00	200.00000	305000.00	200.00000	305000.00

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0373 701-09557 TEST PILE, DYNAMIC, PRODUCTION , HP, 12 X 74	2684.900	LFT	40.00000	107396.00	32.00000	85916.80	47.00000	126190.30
0374 701-09557 TEST PILE, DYNAMIC, PRODUCTION , HP, 14 X 89	1986.000	LFT	45.00000	89370.00	38.00000	75468.00	55.00000	109230.00
0375 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"	1525.000	LFT	250.00000	381250.00	200.00000	305000.00	210.00000	320250.00
0376 707-09598 STRUCTURAL MEMBERS, CONCRETE, BULB-T BEAM, 84 IN. X 48 IN.	740.000	LFT	340.00000	251600.00	220.00000	162800.00	210.00000	155400.00
0377 707-09598 STRUCTURAL MEMBERS, CONCRETE, BULB-T BEAM, 84 IN. X 48 IN.	740.000	LFT	340.00000	251600.00	220.00000	162800.00	250.00000	185000.00
0378 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 694		LUMP	5000.00000	5000.00	8500.00000	8500.00	8328.00000	8328.00
0379 714-04875 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTIONS , 18' X 4'	396.000	LFT	731.57000	289701.72	900.00000	356400.00	1200.00000	475200.00
0380 714-09756 STRUCTURE PRECAST REINFORCED CONCRETE BOX SECTIONS 18 FT X 8 FT	207.000	LFT	830.92000	172000.44	1050.00000	217350.00	1500.00000	310500.00
0381 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 60" X 49"	659.290	LFT	300.00000	197787.00	300.00000	197787.00	275.00000	181304.75
0382 702-04325 TEMPORARY SHORING , STR N0 23		LUMP	75000.00000	75000.00	85000.00000	85000.00	31960.00000	31960.00
0383 702-04325 TEMPORARY SHORING , STR NO 24		LUMP	100000.00000	100000.00	85000.00000	85000.00	60390.00000	60390.00
0384 702-04325 TEMPORARY SHORING , STR NO 25		LUMP	100000.00000	100000.00	85000.00000	85000.00	42765.00000	42765.00
SECTION TOTALS			$	75,215,629.02	$	77,432,973.21	$	79,928,401.64
SECTION 0004 NEW ROAD AND BRIDGE CONSTRUCTION			ADMINISTRATION ITEMS					
0365 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0366 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 99-9992098 F H PASCHEN/T J LAMBRECHT J/V UNIT PRICE	AMOUNT
0367 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0368 109-08441	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP								
0369 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0370 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0371 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
SECTION TOTALS			$	7.00	$	7.00	$	7.00
CONTRACT TOTALS			$	98,807,253.06	$	101,621,967.78	$	103,232,706.59

TABULATION OF BIDS

CALL ORDER : 155
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 43-0626545 FRED WEBER INC UNIT PRICE	AMOUNT	(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI UNIT PRICE	AMOUNT	(6) 99-9992455 CHESTER BROSS CONSTR/KOLB GRA UNIT PRICE	AMOUNT
SECTION 0002 NEW ROAD CONSTRUCTION PCCP								
0024 207-08263	512298.000	SYS	4.25000	2177266.50	4.00000	2049192.00	3.69000	1890379.62
SUBGRADE TREATMENT, TYPE IA								
0025 207-08265	43153.000	SYS	2.95000	127301.35	3.00000	129459.00	3.25000	140247.25
SUBGRADE TREATMENT, TYPE IIA								
0026 207-08267	87312.000	SYS	7.70000	672302.40	8.50000	742152.00	6.50000	567528.00
SUBGRADE TREATMENT, TYPE IIIA								
0027 301-07448	78331.000	TON	18.00000	1409958.00	20.00000	1566620.00	20.65000	1617535.15
COMPACTED AGGREGATE, NO. 53, BASE								
0028 302-06464	91809.000	CYS	40.00000	3672360.00	35.00000	3213315.00	43.80000	4021234.20
SUBBASE FOR PCCP								
0029 303-01180	90533.000	TON	25.00000	2263325.00	20.00000	1810660.00	18.70000	1692967.10
COMPACTED AGGREGATE, NO. 53								
0030 303-02125	56.000	CYS	70.00000	3920.00	50.00000	2800.00	50.40000	2822.40
AGGREGATE, 23								
0031 306-08043	1648.000	SYS	5.00000	8240.00	14.00000	23072.00	5.00000	8240.00
MILLING, TRANSITION								
0032 401-06264		LUMP	10000.00000	10000.00	8000.00000	8000.00	8800.00000	8800.00
PROFILOGRAPH, HMA								
0033 401-07320	13159.000	TON	60.00000	789540.00	70.00000	921130.00	77.00000	1013243.00
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm								
0034 401-07335	2512.000	TON	75.00000	188400.00	84.00000	211008.00	92.40000	232108.80
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm								
0035 401-07389	24964.000	TON	56.00000	1397984.00	60.00000	1497840.00	66.00000	1647624.00
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm								
0036 401-07404	4215.000	TON	59.00000	248685.00	66.00000	278190.00	72.60000	306009.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m								
0037 401-07406	32292.000	TON	55.00000	1776060.00	62.00000	2002104.00	68.20000	2202314.40
QC/QA-HMA, 1, 64, BASE, 25.0 mm								
0038 401-07429	3903.000	TON	61.00000	238083.00	52.00000	202956.00	57.20000	223251.60
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm								
0039 401-08364	8933.000	TON	56.00000	500248.00	59.00000	527047.00	64.90000	579751.70
QC/QA-HMA, 4, 64, BASE, 19.0 MM								
0040 406-05520	152.000	TON	500.00000	76000.00	500.00000	76000.00	550.00000	83600.00
ASPHALT FOR TACK COAT								
0041 501-06266		LUMP	12000.00000	12000.00	15000.00000	15000.00	23500.00000	23500.00
PROFILOGRAPH, PCCP								
0042 501-06321	33940.000	SYS	32.00000	1086080.00	29.00000	984260.00	30.50000	1035170.00
QC/QA-PCCP, 10 IN								
0043 501-06322	267182.000	SYS	27.00000	7213914.00	27.75000	7414300.50	32.49000	8680743.18
QC/QA-PCCP, 11 IN								

TABULATION OF BIDS

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LETTING DATE : 01/12/11 10:00 AM
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COUNTIES : DAVIESS PIKE

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0044 501-06727 CORING, PCCP		LUMP	30000.00000	30000.00	20000.00000	20000.00	15700.00000	15700.00
0045 501-09749 QC/QA PCCP, 9.5"	23375.000	SYS	30.00000	701250.00	28.75000	672031.25	30.20000	705925.00
0046 503-05240 D-1 CONTRACTION JOINT	180671.000	LFT	8.00000	1445368.00	10.00000	1806710.00	8.40000	1517636.40
0047 503-05310 TERMINAL JOINT	1069.000	LFT	175.00000	187075.00	140.00000	149660.00	121.00000	129349.00
0048 606-07484 MILLED HMA SHOULDER CORRUGATIONS	150252.000	LFT	0.19000	28547.88	0.10000	15025.20	0.13000	19532.76
0049 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	74859.000	LFT	0.45000	33686.55	0.30000	22457.70	0.33000	24703.47
SECTION TOTALS			$	26,297,594.68	$	26,360,989.65	$	28,389,916.03
SECTION 0003 NEW BRIDGE CONSTRUCTION			0902157					
0050 105-06845 CONSTRUCTION ENGINEERING		LUMP	750000.00000	750000.00	725000.00000	725000.00	782500.00000	782500.00
0051 105-06899 RADIO	4.000	EACH	320.00000	1280.00	90.00000	360.00	150.00000	600.00
0052 105-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	320.00000	1280.00	90.00000	360.00	400.00000	1600.00
0053 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	136.000	MOS	110.00000	14960.00	70.00000	9520.00	100.00000	13600.00
0054 105-08523 RADIO ONLY SERVICE	136.000	MOS	110.00000	14960.00	100.00000	13600.00	85.00000	11560.00
0055 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION		LUMP	50000.00000	50000.00	222000.00000	222000.00	25000.00000	25000.00
0056 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5250000.00000	5250000.00	5200000.00000	5200000.00	5942000.00000	5942000.00
0057 201-52370 CLEARING RIGHT OF WAY		LUMP	1100000.00000	1100000.00	1000000.00000	1000000.00	1100000.00000	1100000.00
0058 202-01405 CONTAMINATED SOIL, REMOVE AND DISPOSE	6204.000	CYS	54.00000	335016.00	40.00000	248160.00	10.00000	62040.00
0059 202-02240 PAVEMENT REMOVAL	6738.400	SYS	6.50000	43799.60	8.00000	53907.20	5.00000	33692.00
0060 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 652		LUMP	6800.00000	6800.00	7000.00000	7000.00	8690.00000	8690.00
0061 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 653		LUMP	5800.00000	5800.00	6500.00000	6500.00	9240.00000	9240.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
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0062 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 654	LUMP	11200.00000	11200.00	12000.00000	12000.00	14564.00000	14564.00
0063 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 655	LUMP	13800.00000	13800.00	15000.00000	15000.00	28435.00000	28435.00
0064 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 656	LUMP	2200.00000	2200.00	2400.00000	2400.00	22000.00000	22000.00
0065 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 658	LUMP	4500.00000	4500.00	5000.00000	5000.00	9570.00000	9570.00
0066 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 659	LUMP	4500.00000	4500.00	5000.00000	5000.00	8800.00000	8800.00
0067 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 665	LUMP	4500.00000	4500.00	5000.00000	5000.00	11000.00000	11000.00
0068 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 666	LUMP	1800.00000	1800.00	2000.00000	2000.00	5500.00000	5500.00
0069 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 672	LUMP	1500.00000	1500.00	1600.00000	1600.00	4400.00000	4400.00
0070 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 674	LUMP	3850.00000	3850.00	4400.00000	4400.00	4400.00000	4400.00
0071 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 680	LUMP	3500.00000	3500.00	4000.00000	4000.00	11000.00000	11000.00
0072 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 682	LUMP	1250.00000	1250.00	1500.00000	1500.00	6050.00000	6050.00
0073 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 687	LUMP	6500.00000	6500.00	8000.00000	8000.00	14355.00000	14355.00
0074 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 689	LUMP	5800.00000	5800.00	6500.00000	6500.00	9295.00000	9295.00
0075 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 693	LUMP	6600.00000	6600.00	7500.00000	7500.00	10230.00000	10230.00

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CALL ORDER : 155
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0076 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 717A		LUMP	4600.00000	4600.00	5200.00000	5200.00	9900.00000	9900.00
0077 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 718		LUMP	6000.00000	6000.00	6800.00000	6800.00	8800.00000	8800.00
0078 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 729		LUMP	11500.00000	11500.00	13000.00000	13000.00	15180.00000	15180.00
0079 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 736		LUMP	5200.00000	5200.00	6000.00000	6000.00	8800.00000	8800.00
0080 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 739B		LUMP	5800.00000	5800.00	6500.00000	6500.00	12100.00000	12100.00
0081 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 740A		LUMP	6000.00000	6000.00	7000.00000	7000.00	8855.00000	8855.00
0082 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 742		LUMP	3500.00000	3500.00	4000.00000	4000.00	9570.00000	9570.00
0083 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 744		LUMP	12200.00000	12200.00	13000.00000	13000.00	24530.00000	24530.00
0084 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 745		LUMP	4600.00000	4600.00	5000.00000	5000.00	9460.00000	9460.00
0085 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 749		LUMP	5800.00000	5800.00	6500.00000	6500.00	10780.00000	10780.00
0086 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 751		LUMP	6000.00000	6000.00	6700.00000	6700.00	11330.00000	11330.00
0087 202-04089 SIGN, SHEET, REMOVE	7.000	EACH	96.50000	675.50	96.50000	675.50	85.40000	597.80
0088 202-09957 PLUG AND ABANDON OIL OR GAS WELL	5.000	EACH	2500.00000	12500.00	15000.00000	75000.00	3500.00000	17500.00
0089 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	6000.00000	6000.00	25000.00000	25000.00	21780.00000	21780.00
0090 202-74035 SIGN, REMOVE	1.000	EACH	96.50000	96.50	96.50000	96.50	100.00000	100.00
0091 202-96133 PIPE, REMOVE	173.000	LFT	24.50000	4238.50	16.00000	2768.00	14.00000	2422.00

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0092 203-02020 EXCAVATION, UNCLASSIFIED	2366644.000	CYS	3.50000	8283254.00	4.00000	9466576.00	4.77000	11288891.88
0093 203-02070 BORROW	2152719.000	CYS	4.10000	8826147.90	2.75000	5919977.25	7.50000	16145392.50
0096 203-10106 AGGREGATE COLUMN , STRUCTURE NO 01		LUMP	25000.00000	25000.00	45000.00000	45000.00	30942.80000	30942.80
0097 203-10106 AGGREGATE COLUMN , STRUCTURE NO 02		LUMP	25000.00000	25000.00	45000.00000	45000.00	30942.80000	30942.80
0098 203-10106 AGGREGATE COLUMN , STRUCTURE NO 06		LUMP	65000.00000	65000.00	65000.00000	65000.00	74280.60000	74280.60
0099 203-10106 AGGREGATE COLUMN , STRUCTURE NO 07		LUMP	65000.00000	65000.00	65000.00000	65000.00	74280.60000	74280.60
0100 203-10106 AGGREGATE COLUMN , STRUCTURE NO 08		LUMP	220000.00000	220000.00	230000.00000	230000.00	232808.75000	232808.75
0101 203-10106 AGGREGATE COLUMN , STRUCTURE NO 09		LUMP	220000.00000	220000.00	230000.00000	230000.00	232808.75000	232808.75
0102 203-10106 AGGREGATE COLUMN , STRUCTURE NO 10		LUMP	76000.00000	76000.00	135000.00000	135000.00	86400.00000	86400.00
0103 203-10106 AGGREGATE COLUMN , STRUCTURE NO 11		LUMP	76000.00000	76000.00	75000.00000	75000.00	86400.00000	86400.00
0104 203-10106 AGGREGATE COLUMN , STRUCTURE NO 12		LUMP	65000.00000	65000.00	64000.00000	64000.00	71400.00000	71400.00
0105 203-10106 AGGREGATE COLUMN , STRUCTURE NO 16		LUMP	225000.00000	225000.00	200000.00000	200000.00	246842.00000	246842.00
0106 203-10106 AGGREGATE COLUMN , STRUCTURE NO 17		LUMP	225000.00000	225000.00	240000.00000	240000.00	246842.00000	246842.00
0107 203-10106 AGGREGATE COLUMN , STRUCTURE NO 18		LUMP	180000.00000	180000.00	278000.00000	278000.00	190000.00000	190000.00
0108 204-02290 SETTLEMENT PLATE	15.000	EACH	3200.00000	48000.00	2200.00000	33000.00	1500.00000	22500.00
0109 205-02770 EROSION CONTROL BLANKET	44493.000	SYS	0.81000	36039.33	0.81000	36039.33	0.90000	40043.70
0111 205-09543 NO 2 STONE	200.000	TON	55.00000	11000.00	40.00000	8000.00	45.00000	9000.00
0112 205-09942 CLAY CAPPED DITCH	7120.000	LFT	17.00000	121040.00	15.00000	106800.00	15.00000	106800.00
0113 205-09952 DESIGN BUILD EROSION AND SEDIMENT CONTROL		LUMP	1500000.00000	1500000.00	1390000.00000	1390000.00	1518000.00000	1518000.00
0114 206-51220 EXCAVATION, WET	11059.000	CYS	35.00000	387065.00	40.00000	442360.00	51.50000	569538.50
0115 206-51225 EXCAVATION, DRY	38600.000	CYS	12.00000	463200.00	12.00000	463200.00	10.00000	386000.00

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0116 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	47851.000	CYS	10.00000	478510.00	8.00000	382808.00	11.00000	526361.00
0117 206-51235 COFFERDAM , STRUCTURE NO 16		LUMP	95000.00000	95000.00	175000.00000	175000.00	165000.00000	165000.00
0118 206-51235 COFFERDAM , STRUCTURE NO 17		LUMP	95000.00000	95000.00	175000.00000	175000.00	165000.00000	165000.00
0119 206-51235 COFFERDAM , STRUCTURE NO 18		LUMP	135000.00000	135000.00	250000.00000	250000.00	220000.00000	220000.00
0120 206-51235 COFFERDAM , STRUCTURE NO 19		LUMP	80000.00000	80000.00	100000.00000	100000.00	1100.00000	1100.00
0121 206-51235 COFFERDAM , STRUCTURE NO 20		LUMP	80000.00000	80000.00	100000.00000	100000.00	1100.00000	1100.00
0122 211-02050 B BORROW	116361.000	CYS	25.00000	2909025.00	32.00000	3723552.00	28.00000	3258108.00
0123 211-06467 AGGREGATE FOR END BENT BACKFILL	829.000	CYS	40.00000	33160.00	90.00000	74610.00	60.50000	50154.50
0124 211-09264 STRUCTURAL BACKFILL, TYPE 1	30645.400	CYS	27.00000	827425.80	32.00000	980652.80	31.90000	977588.26
0125 211-09265 STRUCTURAL BACKFILL, TYPE 2	50018.000	CYS	40.00000	2000720.00	42.00000	2100756.00	38.00000	1900684.00
0126 211-09266 STRUCTURAL BACKFILL, TYPE 3	82564.000	CYS	18.00000	1486152.00	32.00000	2642048.00	29.10000	2402612.40
0127 214-07202 GEOGRID, TYPE I	1950.000	SYS	5.50000	10725.00	5.00000	9750.00	3.75000	7312.50
0128 214-07202 GEOGRID, TYPE I , FOR GEOTECH	1293.000	SYS	7.00000	9051.00	5.00000	6465.00	3.75000	4848.75
0129 215-07043 CHEMICAL MODIFICATION, SOILS	729559.000	SYS	3.35000	2444022.65	3.35000	2444022.65	3.68000	2684777.12
0130 302-07455 DENSE GRADED SUBBASE	1059.000	CYS	80.00000	84720.00	90.00000	95310.00	66.00000	69894.00
0131 303-01180 COMPACTED AGGREGATE, NO. 53 , FOR GEOTECH	1722.000	TON	32.00000	55104.00	27.00000	46494.00	22.00000	37884.00
0132 303-07449 COMPACTED AGGREGATE, NO. 73	12077.000	TON	25.00000	301925.00	22.00000	265694.00	17.95000	216782.15
0133 402-07432 HMA SURFACE, TYPE A	5729.000	TON	61.00000	349469.00	74.00000	423946.00	81.40000	466340.60
0134 402-07433 HMA SURFACE, TYPE B	665.000	TON	61.00000	40565.00	77.00000	51205.00	84.70000	56325.50
0135 402-07435 HMA INTERMEDIATE, TYPE A	10738.000	TON	56.00000	601328.00	65.00000	697970.00	71.50000	767767.00
0136 402-07438 HMA INTERMEDIATE, TYPE B	1117.000	TON	55.00000	61435.00	70.00000	78190.00	77.00000	86009.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 43-0626545 FRED WEBER INC UNIT PRICE	AMOUNT	(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI UNIT PRICE	AMOUNT	(6) 99-9992455 CHESTER BROSS CONSTR/KOLB GRA UNIT PRICE	AMOUNT
0137 402-07451 HMA WEDGE AND LEVEL, TYPE B	70.000	TON	74.00000	5180.00	88.00000	6160.00	96.80000	6776.00
0138 402-07453 HMA FOR TEMPORARY PAVEMENT	2129.000	TON	60.00000	127740.00	64.00000	136256.00	70.40000	149881.60
0139 601-01522 GUARDRAIL TRANSITION TYPE TGB	76.000	EACH	2000.00000	152000.00	2000.00000	152000.00	2200.00000	167200.00
0140 601-02241 GUARDRAIL, REMOVE	800.000	LFT	3.00000	2400.00	3.00000	2400.00	3.30000	2640.00
0141 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	6.000	EACH	8000.00000	48000.00	8000.00000	48000.00	8800.00000	52800.00
0142 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	18000.00000	18000.00	18000.00000	18000.00	19800.00000	19800.00
0143 601-94689 GUARDRAIL END TREATMENT, OS	56.000	EACH	2510.00000	140560.00	2510.00000	140560.00	2761.00000	154616.00
0144 601-94690 GUARDRAIL END TREATMENT, MS	15.000	EACH	4100.00000	61500.00	4100.00000	61500.00	4510.00000	67650.00
0145 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	13522.400	LFT	17.70000	239346.48	17.70000	239346.48	19.50000	263686.80
0146 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	3700.000	LFT	24.70000	91390.00	24.70000	91390.00	27.15000	100455.00
0147 602-06729 BARRIER DELINEATOR	336.000	EACH	12.00000	4032.00	12.00000	4032.00	14.30000	4804.80
0148 602-08606 CONCRETE BARRIER, 33 IN, MODIFIED	1111.000	LFT	60.00000	66660.00	55.00000	61105.00	57.00000	63327.00
0149 603-06040 FENCE, FARM FIELD, 47 IN	106753.000	LFT	5.50000	587141.50	5.50000	587141.50	6.05000	645855.65
0150 603-96042 FENCE GATE, FARM FIELD, 47 IN X 24FT	3.000	EACH	1600.00000	4800.00	1500.00000	4500.00	1650.00000	4950.00
0151 605-05523 CURB, HMA	197.000	LFT	20.00000	3940.00	20.00000	3940.00	22.00000	4334.00
0152 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	1019.000	SYS	90.00000	91710.00	75.00000	76425.00	71.50000	72858.50
0153 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	5274.000	SYS	100.00000	527400.00	80.00000	421920.00	71.50000	377091.00
0154 610-08446 PCCP FOR APPROACHES, 6 IN	234.000	SYS	52.00000	12168.00	75.00000	17550.00	48.20000	11278.80
0155 615-06490 RIGHT OF WAY MARKER	220.000	EACH	128.00000	28160.00	128.00000	28160.00	140.80000	30976.00
0156 615-06505 MONUMENT, B	22.000	EACH	625.00000	13750.00	625.00000	13750.00	687.50000	15125.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 43-0626545 FRED WEBER INC UNIT PRICE	AMOUNT	(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI UNIT PRICE	AMOUNT	(6) 99-9992455 CHESTER BROSS CONSTR/KOLB GRA UNIT PRICE	AMOUNT
0157 615-06510 MONUMENT, C	93.000	EACH	475.00000	44175.00	475.00000	44175.00	522.50000	48592.50
0158 615-06515 MONUMENT, D	22.000	EACH	125.00000	2750.00	175.00000	3850.00	137.50000	3025.00
0159 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	500.00000	2000.00	500.00000	2000.00	550.00000	2200.00
0160 615-06530 BENCH MARK POST	17.000	EACH	700.00000	11900.00	700.00000	11900.00	770.00000	13090.00
0161 616-02320 GEOTEXTILES	72793.000	SYS	3.50000	254775.50	2.00000	145586.00	1.86000	135394.98
0162 616-05688 RIPRAP, CLASS 1	6772.000	TON	28.00000	189616.00	40.00000	270880.00	29.75000	201467.00
0163 616-05689 RIPRAP, CLASS 2	69.000	TON	40.00000	2760.00	100.00000	6900.00	19.90000	1373.10
0164 616-06405 RIPRAP, REVETMENT	52921.300	TON	24.00000	1270111.20	30.00000	1587639.00	27.35000	1447397.56
0165 616-07656 RIPRAP , 36-INCH	324.500	TON	58.00000	18821.00	100.00000	32450.00	39.55000	12833.98
0166 616-51367 SLOPEWALL, CONCRETE, 4 IN	143.000	SYS	72.00000	10296.00	160.00000	22880.00	176.00000	25168.00
0167 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	1178.000	SFT	6.00000	7068.00	6.00000	7068.00	6.60000	7774.80
0168 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	19.000	EACH	975.00000	18525.00	975.00000	18525.00	1072.50000	20377.50
0169 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3190.000	SYS	0.40000	1276.00	0.40000	1276.00	0.44000	1403.60
0170 621-02770 EROSION CONTROL BLANKET	7418.000	SYS	1.44000	10681.92	1.44000	10681.92	1.60000	11868.80
0171 621-04258 SEED MIXTURE , SWALE	43.130	LBS	44.80000	1932.22	44.80000	1932.22	49.30000	2126.31
0172 621-04258 SEED MIXTURE , WILD RYE	153.140	LBS	36.46000	5583.48	36.46000	5583.48	40.00000	6125.60
0173 621-06545 FERTILIZER	152.700	TON	500.00000	76350.00	500.00000	76350.00	550.00000	83985.00
0174 621-06553 SEED MIXTURE, R	51854.000	LBS	2.99000	155043.46	2.99000	155043.46	3.30000	171118.20
0175 621-06557 SEED MIXTURE, T	25512.550	LBS	1.10000	28063.81	1.10000	28063.81	1.21000	30870.19
0176 621-06559 MULCHED SEEDING, R	3028.000	SYS	0.52000	1574.56	0.52000	1574.56	0.57000	1725.96
0177 621-06565 MULCHING MATERIAL	628.170	TON	364.00000	228653.88	364.00000	228653.88	400.00000	251268.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
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COUNTIES : DAVIESS PIKE

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0178 621-06567 WATER	385.800	kGAL	1.00000	385.80	1.00000	385.80	1.10000	424.38
0179 621-06574 SODDING	102528.000	SYS	2.51000	257345.28	2.66000	272724.48	2.76000	282977.28
0180 622-52436 SIGN, DO NOT MOW OR SPRAY	61.000	EACH	37.00000	2257.00	37.00000	2257.00	38.50000	2348.50
0181 622-91786 SEEDLING , 1-GALLON CONTAINER GROWN	865.000	EACH	24.65000	21322.25	24.65000	21322.25	27.10000	23441.50
0182 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	1731.000	EACH	24.65000	42669.15	24.65000	42669.15	27.10000	46910.10
0183 622-91786 SEEDLING , LIVE STAKES	3086.000	EACH	3.90000	12035.40	3.90000	12035.40	4.29000	13238.94
0184 628-09403 FIELD OFFICE, C	34.000	MOS	2700.00000	91800.00	2800.00000	95200.00	2950.00000	100300.00
0185 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 4 EACH	136.000	MOS	180.00000	24480.00	100.00000	13600.00	102.50000	13940.00
0186 701-02936 PILE, STEEL H, HP 14 IN X 89	16612.000	LFT	60.00000	996720.00	56.00000	930272.00	58.30000	968479.60
0187 701-02938 CORED HOLE IN ROCK, 24 IN	206.000	LFT	175.00000	36050.00	160.00000	32960.00	165.00000	33990.00
0188 701-06011 DYNAMIC PILE LOAD TEST	64.000	EACH	585.00000	37440.00	700.00000	44800.00	440.00000	28160.00
0189 701-08253 PILE SLEEVES	267.000	EACH	575.00000	153525.00	530.00000	141510.00	577.50000	154192.50
0191 701-09559 TEST PILE, DYNAMIC, RESTRIKE	64.000	EACH	880.00000	56320.00	850.00000	54400.00	852.50000	54560.00
0192 701-09683 PILE SHOE, HP 12 X 74	310.000	EACH	95.00000	29450.00	130.00000	40300.00	137.50000	42625.00
0193 701-09684 PILE SHOE, HP 14 X 89	319.000	EACH	125.00000	39875.00	145.00000	46255.00	154.00000	49126.00
0195 701-95780 PILE, STEEL H, HP 12 IN X 74	18150.600	LFT	51.00000	925680.60	55.00000	998283.00	50.60000	918420.36
0196 702-01724 CONCRETE, C, FOOTINGS	117.000	CYS	450.00000	52650.00	425.00000	49725.00	360.00000	42120.00
0198 702-04325 TEMPORARY SHORING , STRUCTURE NO 26		LUMP	180000.00000	180000.00	100000.00000	100000.00	16500.00000	16500.00
0199 702-51005 CONCRETE, A, SUBSTRUCTURE	2830.000	CYS	550.00000	1556500.00	600.00000	1698000.00	550.00000	1556500.00
0200 702-51015 CONCRETE, B, FOOTINGS	2905.000	CYS	250.00000	726250.00	325.00000	944125.00	330.00000	958650.00
0201 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3988.000	LBS	3.50000	13958.00	3.00000	11964.00	3.00000	11964.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
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COUNTIES : DAVIESS PIKE

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0202 702-90915 CONCRETE, CLASS A	881.000	CYS	540.00000	475740.00	450.00000	396450.00	385.00000	339185.00
0203 702-92857 CONCRETE, C, SUBSTRUCTURE	1800.000	CYS	575.00000	1035000.00	550.00000	990000.00	440.00000	792000.00
0204 703-06028 REINFORCING BARS	1140481.000	LBS	1.10000	1254529.10	0.90000	1026432.90	0.96000	1094861.76
0205 703-06029 REINFORCING BARS, EPOXY COATED	3080880.000	LBS	1.10000	3388968.00	0.95000	2926836.00	0.99000	3050071.20
0206 704-51002 CONCRETE, C, SUPERSTRUCTURE	8592.300	CYS	550.00000	4725765.00	600.00000	5155380.00	522.50000	4489476.75
0207 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	40.000	EACH	1500.00000	60000.00	1250.00000	50000.00	1375.00000	55000.00
0208 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	64.000	EACH	1900.00000	121600.00	1475.00000	94400.00	1622.50000	103840.00
0209 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	151.000	SYS	110.00000	16610.00	140.00000	21140.00	88.00000	13288.00
0210 706-09545 COARSE AGGREGATE, NO 8	67.000	CYS	60.00000	4020.00	70.00000	4690.00	44.00000	2948.00
0211 706-51020 CONCRETE, C, RAILING	1269.100	CYS	220.00000	279202.00	180.00000	228438.00	198.00000	251281.80
0212 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	3698.000	LFT	210.00000	776580.00	225.00000	832050.00	209.00000	772882.00
0214 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54" X 48"	3373.600	LFT	235.00000	792796.00	260.00000	877136.00	253.00000	853520.80
0215 707-08476 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72" X 48"	3355.000	LFT	265.00000	889075.00	270.00000	905850.00	286.00000	959530.00
0216 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"	1950.000	LFT	250.00000	487500.00	300.00000	585000.00	275.00000	536250.00
0217 707-09316 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 78" X 48"	2485.000	LFT	280.00000	695800.00	270.00000	670950.00	286.00000	710710.00
0218 707-09332 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66" X 48"	491.800	LFT	265.00000	130327.00	310.00000	152458.00	286.00000	140654.80
0219 707-09384 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72" X 61"	1480.000	LFT	285.00000	421800.00	315.00000	466200.00	330.00000	488400.00
0220 707-09634 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 48 IN. X 49 IN.	417.000	LFT	255.00000	106335.00	370.00000	154290.00	346.50000	144490.50

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 43-0626545 FRED WEBER INC UNIT PRICE	AMOUNT	(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI UNIT PRICE	AMOUNT	(6) 99-9992455 CHESTER BROSS CONSTR/KOLB GRA UNIT PRICE	AMOUNT
0221 707-09921 STRUCTURAL MEMBERS, CONCRETE, BULB-T BEAM, 54 IN. X 49 IN.	462.400	LFT	265.00000	122536.00	370.00000	171088.00	363.00000	167851.20
0222 709-51821 SURFACE SEAL , RAMP 1		LUMP	2150.00000	2150.00	2194.00000	2194.00	2002.00000	2002.00
0223 709-51821 SURFACE SEAL , RAMP 3/D		LUMP	1900.00000	1900.00	1897.00000	1897.00	1848.00000	1848.00
0224 709-51821 SURFACE SEAL , STRUCTURE NO 1		LUMP	5350.00000	5350.00	5530.00000	5530.00	5890.50000	5890.50
0225 709-51821 SURFACE SEAL , STRUCTURE NO 10		LUMP	2100.00000	2100.00	2195.00000	2195.00	2156.00000	2156.00
0226 709-51821 SURFACE SEAL , STRUCTURE NO 11		LUMP	2100.00000	2100.00	2195.00000	2195.00	2156.00000	2156.00
0227 709-51821 SURFACE SEAL , STRUCTURE NO 12		LUMP	4500.00000	4500.00	4374.00000	4374.00	4658.50000	4658.50
0228 709-51821 SURFACE SEAL , STRUCTURE NO 13		LUMP	2900.00000	2900.00	2723.00000	2723.00	2733.50000	2733.50
0229 709-51821 SURFACE SEAL , STRUCTURE NO 14		LUMP	1700.00000	1700.00	1694.00000	1694.00	1617.00000	1617.00
0230 709-51821 SURFACE SEAL , STRUCTURE NO 15		LUMP	1700.00000	1700.00	1694.00000	1694.00	1617.00000	1617.00
0231 709-51821 SURFACE SEAL , STRUCTURE NO 16		LUMP	4600.00000	4600.00	4806.00000	4806.00	4543.00000	4543.00
0232 709-51821 SURFACE SEAL , STRUCTURE NO 17		LUMP	4600.00000	4600.00	4806.00000	4806.00	4543.00000	4543.00
0233 709-51821 SURFACE SEAL , STRUCTURE NO 18		LUMP	4800.00000	4800.00	4737.00000	4737.00	4697.00000	4697.00
0234 709-51821 SURFACE SEAL , STRUCTURE NO 19		LUMP	6200.00000	6200.00	6417.00000	6417.00	6506.50000	6506.50
0235 709-51821 SURFACE SEAL , STRUCTURE NO 2		LUMP	5300.00000	5300.00	5530.00000	5530.00	5890.50000	5890.50
0236 709-51821 SURFACE SEAL , STRUCTURE NO 20		LUMP	6200.00000	6200.00	6417.00000	6417.00	6506.50000	6506.50
0237 709-51821 SURFACE SEAL , STRUCTURE NO 22		LUMP	2200.00000	2200.00	2260.00000	2260.00	2348.50000	2348.50
0238 709-51821 SURFACE SEAL , STRUCTURE NO 24		LUMP	1500.00000	1500.00	1520.00000	1520.00	1501.50000	1501.50
0239 709-51821 SURFACE SEAL , STRUCTURE NO 25		LUMP	1900.00000	1900.00	1903.00000	1903.00	1809.50000	1809.50
0240 709-51821 SURFACE SEAL , STRUCTURE NO 26		LUMP	1900.00000	1900.00	1868.00000	1868.00	1809.50000	1809.50
0241 709-51821 SURFACE SEAL , STRUCTURE NO 3		LUMP	2700.00000	2700.00	2905.00000	2905.00	2618.00000	2618.00

TABULATION OF BIDS

CALL ORDER : 155
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COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 43-0626545 FRED WEBER INC UNIT PRICE	AMOUNT	(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI UNIT PRICE	AMOUNT	(6) 99-9992455 CHESTER BROSS CONSTR/KOLB GRA UNIT PRICE	AMOUNT
0242 709-51821 SURFACE SEAL , STRUCTURE NO 4		LUMP	2700.00000	2700.00	2531.00000	2531.00	2618.00000	2618.00
0243 709-51821 SURFACE SEAL , STRUCTURE NO 5		LUMP	3100.00000	3100.00	2531.00000	2531.00	3426.50000	3426.50
0244 709-51821 SURFACE SEAL , STRUCTURE NO 6		LUMP	4600.00000	4600.00	4794.00000	4794.00	4774.00000	4774.00
0245 709-51821 SURFACE SEAL , STRUCTURE NO 7		LUMP	4600.00000	4600.00	4794.00000	4794.00	4774.00000	4774.00
0246 709-51821 SURFACE SEAL , STRUCTURE NO 8		LUMP	2900.00000	2900.00	2894.00000	2894.00	2656.50000	2656.50
0247 709-51821 SURFACE SEAL , STRUCTURE NO 9		LUMP	2600.00000	2600.00	2894.00000	2894.00	2656.50000	2656.50
0248 711-51038 STRUCTURAL STEEL , STRUCTURE NO 12		LUMP	700000.00000	700000.00	890000.00000	890000.00	825000.00000	825000.00
0249 714-04661 STRUCTURE, PRECAST, RC, BOX SECTION 11FT X 6FT	120.000	LFT	650.00000	78000.00	700.00000	84000.00	734.00000	88080.00
0250 714-04875 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTIONS , 9' x 9'	206.000	LFT	555.00000	114330.00	760.00000	156560.00	681.00000	140286.00
0251 714-05760 STRUCTURE, PRECAST, RC, BOX SECTION 12FT X 5FT	200.000	LFT	640.00000	128000.00	800.00000	160000.00	688.00000	137600.00
0252 714-06278 STRUCTURE, PRECAST, RC, BOX SECTION 9FT X 4FT	318.000	LFT	415.00000	131970.00	520.00000	165360.00	432.00000	137376.00
0253 714-07537 STRUCTURE, PRECAST, RC, BOX SECTION 18FT X 7FT	211.000	LFT	890.00000	187790.00	1400.00000	295400.00	984.00000	207624.00
0254 714-08514 WINGWALL	3001.000	SFT	170.00000	510170.00	150.00000	450150.00	228.00000	684228.00
0255 714-09726 HEADWALL	692.000	SFT	45.00000	31140.00	140.00000	96880.00	214.00000	148088.00
0256 714-09995 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 7 FT. X 8 FT.	278.000	LFT	360.00000	100080.00	570.00000	158460.00	408.00000	113424.00
0257 714-26707 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 6 FT. X 6 FT.	213.000	LFT	260.00000	55380.00	410.00000	87330.00	344.00000	73272.00
0258 714-26708 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 4FT	797.000	LFT	300.00000	239100.00	440.00000	350680.00	377.00000	300469.00

TABULATION OF BIDS

CALL ORDER : 155
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0259 714-26709 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 5FT	340.000 LFT	320.00000	108800.00	510.00000	173400.00	473.00000	160820.00
0260 714-26714 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 8FT	344.000 LFT	380.00000	130720.00	600.00000	206400.00	486.00000	167184.00
0261 714-93638 STRUCTURE, PRECAST, RC, BOX SECTION 5FT X 4FT	224.000 LFT	230.00000	51520.00	320.00000	71680.00	281.00000	62944.00
0262 714-93641 STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 3FT	169.000 LFT	205.00000	34645.00	330.00000	55770.00	378.00000	63882.00
0263 714-93978 STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 2FT	59.000 LFT	140.00000	8260.00	330.00000	19470.00	581.00000	34279.00
0264 714-99194 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 12 FT. X 7 FT.	289.000 LFT	700.00000	202300.00	900.00000	260100.00	680.00000	196520.00
0265 714-99348 STRUCTURE, PRECAST, RC, BOX SECTION 5FT X 3FT	495.000 LFT	200.00000	99000.00	340.00000	168300.00	310.00000	153450.00
0266 715-02246 PIPE END SECTION, 48 IN	4.000 EACH	1475.00000	5900.00	1500.00000	6000.00	10815.00000	43260.00
0267 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	2890.000 LFT	70.00000	202300.00	75.00000	216750.00	58.85000	170076.50
0268 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	232123.000 LFT	2.10000	487458.30	2.30000	533882.90	2.31000	536204.13
0269 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	24966.000 LFT	10.00000	249660.00	10.00000	249660.00	11.00000	274626.00
0270 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	96.000 LFT	40.00000	3840.00	40.00000	3840.00	35.10000	3369.60
0271 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	63.000 LFT	45.00000	2835.00	42.00000	2646.00	36.75000	2315.25
0272 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	389.000 LFT	50.00000	19450.00	50.00000	19450.00	41.50000	16143.50
0273 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN	88.000 LFT	60.00000	5280.00	65.00000	5720.00	59.00000	5192.00
0274 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN	766.000 LFT	100.00000	76600.00	105.00000	80430.00	92.50000	70855.00
0275 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN	618.000 LFT	110.00000	67980.00	150.00000	92700.00	131.50000	81267.00
0276 715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN	284.000 LFT	130.00000	36920.00	180.00000	51120.00	151.50000	43026.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 43-0626545 FRED WEBER INC UNIT PRICE	AMOUNT	(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI UNIT PRICE	AMOUNT	(6) 99-9992455 CHESTER BROSS CONSTR/KOLB GRA UNIT PRICE	AMOUNT
0277 715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN	181.000	LFT	195.00000	35295.00	200.00000	36200.00	188.00000	34028.00
0278 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	4618.000	LFT	40.00000	184720.00	35.00000	161630.00	27.50000	126995.00
0279 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	3781.000	LFT	45.00000	170145.00	40.00000	151240.00	29.90000	113051.90
0280 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	3171.000	LFT	50.00000	158550.00	42.00000	133182.00	31.50000	99886.50
0281 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	154.000	LFT	55.00000	8470.00	50.00000	7700.00	41.50000	6391.00
0282 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	366.000	LFT	30.00000	10980.00	35.00000	12810.00	27.00000	9882.00
0283 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	154.000	LFT	35.00000	5390.00	40.00000	6160.00	30.00000	4620.00
0284 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	226.000	LFT	40.00000	9040.00	48.00000	10848.00	36.50000	8249.00
0285 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN	140.000	LFT	60.00000	8400.00	62.00000	8680.00	51.50000	7210.00
0286 715-05407 PIPE, END BENT DRAIN, 6 IN	1177.600	LFT	28.00000	32972.80	12.00000	14131.20	13.20000	15544.32
0287 715-46000 PIPE END SECTION, 12 IN	42.000	EACH	750.00000	31500.00	300.00000	12600.00	437.50000	18375.00
0288 715-46005 PIPE END SECTION, 15 IN	53.000	EACH	800.00000	42400.00	400.00000	21200.00	467.00000	24751.00
0289 715-46010 PIPE END SECTION, 18 IN	18.000	EACH	850.00000	15300.00	520.00000	9360.00	507.00000	9126.00
0290 715-46020 PIPE END SECTION, 24 IN	7.000	EACH	1250.00000	8750.00	800.00000	5600.00	571.00000	3997.00
0291 715-46030 PIPE END SECTION, 30 IN	4.000	EACH	1400.00000	5600.00	1100.00000	4400.00	1190.00000	4760.00
0292 715-46040 PIPE END SECTION, 36 IN	20.000	EACH	1650.00000	33000.00	1300.00000	26000.00	982.00000	19640.00
0293 715-96881 PIPE END SECTION, 54 IN	2.000	EACH	3200.00000	6400.00	2200.00000	4400.00	9750.00000	19500.00
0294 718-06528 OUTLET PROTECTOR, 1	117.000	EACH	450.00000	52650.00	450.00000	52650.00	495.00000	57915.00
0295 718-06529 OUTLET PROTECTOR, 2	278.000	EACH	430.00000	119540.00	430.00000	119540.00	473.00000	131494.00
0296 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	0.50000	5000.00	0.90000	9000.00	0.55000	5500.00
0297 718-34000 PIPE, UNDERDRAIN, PERFORATED, 0.052 IN. 6 IN.	1534.000	LFT	15.00000	23010.00	28.00000	42952.00	10.00000	15340.00

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0298 718-52610 AGGREGATE FOR UNDERDRAINS	23363.000	CYS	29.75000	695049.25	33.00000	770979.00	32.70000	763970.10
0299 718-99153 GEOTEXTILES FOR UNDERDRAIN	172605.000	SYS	0.75000	129453.75	1.00000	172605.00	0.83000	143262.15
0300 720-45041 INLET, H5	8.000	EACH	4500.00000	36000.00	5000.00000	40000.00	1955.00000	15640.00
0301 720-45065 INLET, N12	25.000	EACH	3400.00000	85000.00	3000.00000	75000.00	3244.00000	81100.00
0302 720-45066 INLET, N12, MODIFIED	70.000	EACH	3500.00000	245000.00	3200.00000	224000.00	3787.00000	265090.00
0303 720-90349 MANHOLE, C8	4.000	EACH	3300.00000	13200.00	3400.00000	13600.00	1988.00000	7952.00
0304 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 1		LUMP	35000.00000	35000.00	30000.00000	30000.00	28600.00000	28600.00
0305 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 12		LUMP	35000.00000	35000.00	40000.00000	40000.00	38500.00000	38500.00
0306 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 2		LUMP	35000.00000	35000.00	30000.00000	30000.00	28600.00000	28600.00
0307 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 6		LUMP	35000.00000	35000.00	28000.00000	28000.00	13200.00000	13200.00
0308 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 7		LUMP	35000.00000	35000.00	28000.00000	28000.00	13200.00000	13200.00
0309 723-06660 WINGWALL	198.000	SFT	120.00000	23760.00	150.00000	29700.00	175.00000	34650.00
0310 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 228" X 48"	166.000	LFT	800.00000	132800.00	1700.00000	282200.00	1485.00000	246510.00
0311 731-08252 LEVELING PAD	94.000	LFT	45.00000	4230.00	25.00000	2350.00	22.00000	2068.00
0312 731-93945 FACE PANELS, CONCRETE	73035.000	SFT	25.00000	1825875.00	17.60000	1285416.00	16.50000	1205077.50
0313 731-93946 WALL ERECTION	73035.000	SFT	10.00000	730350.00	11.50000	839902.50	9.90000	723046.50
0314 731-93947 LEVELING PAD, CONCRETE	3371.000	LFT	30.00000	101130.00	25.00000	84275.00	22.00000	74162.00
0315 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	225.00000	450.00	395.00000	790.00	434.50000	869.00

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0316 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	225.00000	900.00	850.00000	3400.00	935.00000	3740.00
0317 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	45700.000	LFT	0.25000	11425.00	0.25000	11425.00	0.28000	12796.00
0318 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	85.00000	3570.00	65.00000	2730.00	71.50000	3003.00
0319 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	175.00000	6825.00	395.00000	15405.00	434.50000	16945.50
0320 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	80.00000	800.00	225.00000	2250.00	247.50000	2475.00
0321 801-06775 MAINTAINING TRAFFIC		LUMP	250000.00000	250000.00	266000.00000	266000.00	6594.50000	6594.50
0322 801-07118 BARRICADE, III-A	408.000	LFT	14.00000	5712.00	19.95000	8139.60	22.00000	8976.00
0323 801-07119 BARRICADE, III-B	984.000	LFT	14.00000	13776.00	29.50000	29028.00	32.45000	31930.80
0324 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	500.000	LFT	21.00000	10500.00	60.00000	30000.00	25.00000	12500.00
0325 801-52817 TEMPORARY CROSSOVER, B	1.000	EACH	100000.00000	100000.00	45000.00000	45000.00	40000.00000	40000.00
0326 802-04893 REFERENCE POST	38.000	EACH	185.00000	7030.00	185.00000	7030.00	220.00000	8360.00
0327 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	1233.000	LFT	16.00000	19728.00	16.00000	19728.00	14.00000	17262.00
0328 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	74.000	LFT	14.50000	1073.00	14.50000	1073.00	13.20000	976.80
0329 802-07057 SIGN, PANEL, WITH LEGEND	2882.500	SFT	16.00000	46120.00	16.00000	46120.00	18.00000	51885.00
0330 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	6.000	EACH	320.00000	1920.00	320.00000	1920.00	387.20000	2323.20
0331 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	10.000	EACH	320.00000	3200.00	320.00000	3200.00	381.15000	3811.50
0332 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	6.000	EACH	365.00000	2190.00	365.00000	2190.00	399.30000	2395.80
0333 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	8.000	EACH	390.00000	3120.00	390.00000	3120.00	415.00000	3320.00

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0334 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	320.00000	640.00	320.00000	640.00	381.15000	762.30
0335 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	1.000	EACH	29300.00000	29300.00	29300.00000	29300.00	37400.00000	37400.00
0336 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN.	1.000	EACH	8260.00000	8260.00	8260.00000	8260.00	6336.00000	6336.00
0337 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	511.130	SFT	16.50000	8433.65	16.50000	8433.65	16.50000	8433.65
0338 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	271.000	SFT	16.50000	4471.50	16.50000	4471.50	18.50000	5013.50
0339 802-76095 STRUCTURAL STEEL, BREAKAWAY	10366.000	LBS	2.50000	25915.00	2.50000	25915.00	4.85000	50275.10
0340 802-76160 BRIDGE BRACKET ASSEMBLY	2.000	EACH	6160.00000	12320.00	6160.00000	12320.00	2475.00000	4950.00
0341 802-76160 BRIDGE BRACKET ASSEMBLY , STRUCTURE NO 19	1.000	EACH	6160.00000	6160.00	6160.00000	6160.00	7150.00000	7150.00
0342 802-76160 BRIDGE BRACKET ASSEMBLY , STRUCTURE NO 20	1.000	EACH	6160.00000	6160.00	6160.00000	6160.00	7150.00000	7150.00
0343 804-06725 DELINEATOR WITH POST, D1	234.000	EACH	24.00000	5616.00	24.00000	5616.00	26.40000	6177.60
0344 804-06740 DELINEATOR WITH POST, D2	60.000	EACH	25.00000	1500.00	25.00000	1500.00	27.50000	1650.00
0345 804-06770 DELINEATOR POST	627.000	EACH	23.00000	14421.00	23.00000	14421.00	25.30000	15863.10
0346 805-01842 HANDHOLE, SIGNAL	8.000	EACH	1000.00000	8000.00	1000.00000	8000.00	924.00000	7392.00
0347 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1360.000	LFT	13.00000	17680.00	13.00000	17680.00	16.50000	22440.00
0348 808-01329 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WRONG WAY RAMP ARROW	2.000	EACH	120.00000	240.00	120.00000	240.00	132.00000	264.00
0349 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	28997.000	LFT	0.20000	5799.40	0.20000	5799.40	0.22000	6379.34
0350 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	29053.000	LFT	0.20000	5810.60	0.20000	5810.60	0.22000	6391.66

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0351 808-06716 LINE, REMOVE	29500.000	LFT	0.35000	10325.00	0.35000	10325.00	0.38000	11210.00
0352 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1495.00000	1495.00	1495.00000	1495.00	1644.50000	1644.50
0353 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	3218.000	LFT	0.45000	1448.10	0.45000	1448.10	0.50000	1609.00
0354 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	128917.000	LFT	0.45000	58012.65	0.45000	58012.65	0.50000	64458.50
0355 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	112733.000	LFT	0.45000	50729.85	0.45000	50729.85	0.50000	56366.50
0356 808-10038 TRANSVERSE MKGS MULTI-COMP SOLID WHITE, CROSSHATCH LINE 24"	3495.000	LFT	9.95000	34775.25	9.95000	34775.25	11.00000	38445.00
0357 808-10047 TRANSVERSE MKGS MULTI-COMP, SOLID, WHITE, CROSSHATCH LINE, 12"	234.000	LFT	4.97000	1162.98	4.97000	1162.98	5.50000	1287.00
0358 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	174.000	LFT	9.95000	1731.30	9.95000	1731.30	11.00000	1914.00
0359 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	5.000	EACH	195.00000	975.00	195.00000	975.00	214.50000	1072.50
0360 808-10054 LINE, MULTI-COMP, BROKEN, WHITE, 5 IN	25268.000	LFT	0.56000	14150.08	0.56000	14150.08	0.60000	15160.80
0361 808-10058 LINE, MULTI-COMP, SOLID, YELLOW, 8 IN	9097.000	LFT	0.90000	8187.30	0.90000	8187.30	0.99000	9006.03
0362 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	5.000	EACH	145.00000	725.00	145.00000	725.00	159.50000	797.50
0363 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	261.000	LFT	4.95000	1291.95	4.95000	1291.95	5.45000	1422.45
0364 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1624.000	EACH	15.20000	24684.80	19.50000	31668.00	16.70000	27120.80
0372 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"	1525.000	LFT	250.00000	381250.00	300.00000	457500.00	258.50000	394212.50
0373 701-09557 TEST PILE, DYNAMIC, PRODUCTION , HP, 12 X 74	2684.900	LFT	60.00000	161094.00	56.00000	150354.40	55.00000	147669.50
0374 701-09557 TEST PILE, DYNAMIC, PRODUCTION , HP, 14 X 89	1986.000	LFT	70.00000	139020.00	62.00000	123132.00	66.00000	131076.00

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0375 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"	1525.000	LFT	250.00000	381250.00	300.00000	457500.00	258.50000	394212.50
0376 707-09598 STRUCTURAL MEMBERS, CONCRETE, BULB-T BEAM, 84 IN. X 48 IN.	740.000	LFT	300.00000	222000.00	325.00000	240500.00	291.50000	215710.00
0377 707-09598 STRUCTURAL MEMBERS, CONCRETE, BULB-T BEAM, 84 IN. X 48 IN.	740.000	LFT	300.00000	222000.00	325.00000	240500.00	291.50000	215710.00
0378 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 694		LUMP	3000.00000	3000.00	2242.85000	2242.85	3300.00000	3300.00
0379 714-04875 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTIONS , 18' X 4'	396.000	LFT	860.00000	340560.00	1500.00000	594000.00	837.00000	331452.00
0380 714-09756 STRUCTURE PRECAST REINFORCED CONCRETE BOX SECTIONS 18 FT X 8 FT	207.000	LFT	1000.00000	207000.00	1600.00000	331200.00	1061.00000	219627.00
0381 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 60" X 49"	659.290	LFT	275.00000	181304.75	315.00000	207676.35	297.00000	195809.13
0382 702-04325 TEMPORARY SHORING , STR N0 23		LUMP	85000.00000	85000.00	115000.00000	115000.00	16500.00000	16500.00
0383 702-04325 TEMPORARY SHORING , STR NO 24		LUMP	85000.00000	85000.00	115000.00000	115000.00	16500.00000	16500.00
0384 702-04325 TEMPORARY SHORING , STR NO 25		LUMP	170000.00000	170000.00	100000.00000	100000.00	16500.00000	16500.00
SECTION TOTALS			$	79,427,349.63	$	82,186,809.93	$	91,462,079.67
SECTION 0004 NEW ROAD AND BRIDGE CONSTRUCTION			ADMINISTRATION ITEMS					
0365 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0366 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0367 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0368 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0369 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 43-0626545 FRED WEBER INC UNIT PRICE	AMOUNT	(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI UNIT PRICE	AMOUNT	(6) 99-9992455 CHESTER BROSS CONSTR/KOLB GRA UNIT PRICE	AMOUNT
0370 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0371 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
SECTION TOTALS		$	7.00	$	7.00	$	7.00
CONTRACT TOTALS		$	105,724,951.31	$	108,547,806.58	$	119,852,002.70

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0002 NEW ROAD CONSTRUCTION PCCP								
0024 207-08263	512298.000	SYS	3.40000	1741813.20				
SUBGRADE TREATMENT, TYPE IA								
0025 207-08265	43153.000	SYS	3.10000	133774.30				
SUBGRADE TREATMENT, TYPE IIA								
0026 207-08267	87312.000	SYS	7.00000	611184.00				
SUBGRADE TREATMENT, TYPE IIIA								
0027 301-07448	78331.000	TON	22.00000	1723282.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0028 302-06464	91809.000	CYS	39.00000	3580551.00				
SUBBASE FOR PCCP								
0029 303-01180	90533.000	TON	22.00000	1991726.00				
COMPACTED AGGREGATE, NO. 53								
0030 303-02125	56.000	CYS	68.00000	3808.00				
AGGREGATE, 23								
0031 306-08043	1648.000	SYS	6.00000	9888.00				
MILLING, TRANSITION								
0032 401-06264		LUMP	11000.00000	11000.00				
PROFILOGRAPH, HMA								
0033 401-07320	13159.000	TON	54.00000	710586.00				
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm								
0034 401-07335	2512.000	TON	95.00000	238640.00				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm								
0035 401-07389	24964.000	TON	49.00000	1223236.00				
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm								
0036 401-07404	4215.000	TON	61.00000	257115.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m								
0037 401-07406	32292.000	TON	51.00000	1646892.00				
QC/QA-HMA, 1, 64, BASE, 25.0 mm								
0038 401-07429	3903.000	TON	63.00000	245889.00				
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm								
0039 401-08364	8933.000	TON	52.00000	464516.00				
QC/QA-HMA, 4, 64, BASE, 19.0 MM								
0040 406-05520	152.000	TON	500.00000	76000.00				
ASPHALT FOR TACK COAT								
0041 501-06266		LUMP	20000.00000	20000.00				
PROFILOGRAPH, PCCP								
0042 501-06321	33940.000	SYS	24.00000	814560.00				
QC/QA-PCCP, 10 IN								
0043 501-06322	267182.000	SYS	25.00000	6679550.00				
QC/QA-PCCP, 11 IN								

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0044 501-06727		LUMP	20000.00000	20000.00				
CORING, PCCP								
0045 501-09749	23375.000	SYS	23.00000	537625.00				
QC/QA PCCP, 9.5"								
0046 503-05240	180671.000	LFT	9.00000	1626039.00				
D-1 CONTRACTION JOINT								
0047 503-05310	1069.000	LFT	100.00000	106900.00				
TERMINAL JOINT								
0048 606-07484	150252.000	LFT	0.20000	30050.40				
MILLED HMA SHOULDER CORRUGATIONS								
0049 606-07485	74859.000	LFT	0.50000	37429.50				
MILLED PCCP SHOULDER CORRUGATIONS								
SECTION TOTALS			$	24,542,054.40	$		$	
SECTION 0003 NEW BRIDGE CONSTRUCTION			0902157					
0050 105-06845		LUMP	1000000.00000	1000000.00				
CONSTRUCTION ENGINEERING								
0051 105-06899	4.000	EACH	110.00000	440.00				
RADIO								
0052 105-08520	4.000	EACH	150.00000	600.00				
CELLULAR TELEPHONE/RADIO								
0053 105-08521	136.000	MOS	100.00000	13600.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0054 105-08523	136.000	MOS	60.00000	8160.00				
RADIO ONLY SERVICE								
0055 105-09645		LUMP	100000.00000	100000.00				
CONSTRUCTION ENGINEERING AND INSPECTION								
UTILITY RELOCATION								
0056 110-01001		LUMP	6170000.00000	6170000.00				
MOBILIZATION AND DEMOBILIZATION								
0057 201-52370		LUMP	1230000.00000	1230000.00				
CLEARING RIGHT OF WAY								
0058 202-01405	6204.000	CYS	20.00000	124080.00				
CONTAMINATED SOIL, REMOVE AND DISPOSE								
0059 202-02240	6738.400	SYS	7.00000	47168.80				
PAVEMENT REMOVAL								
0060 202-03000		LUMP	25000.00000	25000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 652								
0061 202-03000		LUMP	25000.00000	25000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 653								

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0062 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 654	LUMP	30000.00000	30000.00				
0063 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 655	LUMP	30000.00000	30000.00				
0064 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 656	LUMP	20000.00000	20000.00				
0065 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 658	LUMP	20000.00000	20000.00				
0066 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 659	LUMP	25000.00000	25000.00				
0067 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 665	LUMP	25000.00000	25000.00				
0068 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 666	LUMP	20000.00000	20000.00				
0069 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 672	LUMP	20000.00000	20000.00				
0070 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 674	LUMP	25000.00000	25000.00				
0071 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 680	LUMP	25000.00000	25000.00				
0072 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 682	LUMP	20000.00000	20000.00				
0073 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 687	LUMP	30000.00000	30000.00				
0074 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 689	LUMP	30000.00000	30000.00				
0075 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 693	LUMP	30000.00000	30000.00				

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0076 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 717A		LUMP	25000.00000	25000.00				
0077 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 718		LUMP	25000.00000	25000.00				
0078 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 729		LUMP	30000.00000	30000.00				
0079 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 736		LUMP	25000.00000	25000.00				
0080 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 739B		LUMP	25000.00000	25000.00				
0081 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 740A		LUMP	25000.00000	25000.00				
0082 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 742		LUMP	25000.00000	25000.00				
0083 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 744		LUMP	30000.00000	30000.00				
0084 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 745		LUMP	25000.00000	25000.00				
0085 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 749		LUMP	25000.00000	25000.00				
0086 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 751		LUMP	25000.00000	25000.00				
0087 202-04089 SIGN, SHEET, REMOVE	7.000	EACH	150.00000	1050.00				
0088 202-09957 PLUG AND ABANDON OIL OR GAS WELL	5.000	EACH	9000.00000	45000.00				
0089 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	15000.00000	15000.00				
0090 202-74035 SIGN, REMOVE	1.000	EACH	1000.00000	1000.00				
0091 202-96133 PIPE, REMOVE	173.000	LFT	15.00000	2595.00				

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0092 203-02020 EXCAVATION, UNCLASSIFIED	2366644.000	CYS	7.35000	17394833.40				
0093 203-02070 BORROW	2152719.000	CYS	8.00000	17221752.00				
0096 203-10106 AGGREGATE COLUMN , STRUCTURE NO 01		LUMP	25000.00000	25000.00				
0097 203-10106 AGGREGATE COLUMN , STRUCTURE NO 02		LUMP	25000.00000	25000.00				
0098 203-10106 AGGREGATE COLUMN , STRUCTURE NO 06		LUMP	85000.00000	85000.00				
0099 203-10106 AGGREGATE COLUMN , STRUCTURE NO 07		LUMP	85000.00000	85000.00				
0100 203-10106 AGGREGATE COLUMN , STRUCTURE NO 08		LUMP	235000.00000	235000.00				
0101 203-10106 AGGREGATE COLUMN , STRUCTURE NO 09		LUMP	235000.00000	235000.00				
0102 203-10106 AGGREGATE COLUMN , STRUCTURE NO 10		LUMP	90000.00000	90000.00				
0103 203-10106 AGGREGATE COLUMN , STRUCTURE NO 11		LUMP	90000.00000	90000.00				
0104 203-10106 AGGREGATE COLUMN , STRUCTURE NO 12		LUMP	75000.00000	75000.00				
0105 203-10106 AGGREGATE COLUMN , STRUCTURE NO 16		LUMP	235000.00000	235000.00				
0106 203-10106 AGGREGATE COLUMN , STRUCTURE NO 17		LUMP	235000.00000	235000.00				
0107 203-10106 AGGREGATE COLUMN , STRUCTURE NO 18		LUMP	200000.00000	200000.00				
0108 204-02290 SETTLEMENT PLATE	15.000	EACH	1500.00000	22500.00				
0109 205-02770 EROSION CONTROL BLANKET	44493.000	SYS	0.85000	37819.05				
0111 205-09543 NO 2 STONE	200.000	TON	28.00000	5600.00				
0112 205-09942 CLAY CAPPED DITCH	7120.000	LFT	8.00000	56960.00				
0113 205-09952 DESIGN BUILD EROSION AND SEDIMENT CONTROL		LUMP	1500000.00000	1500000.00				
0114 206-51220 EXCAVATION, WET	11059.000	CYS	95.00000	1050605.00				
0115 206-51225 EXCAVATION, DRY	38600.000	CYS	15.00000	579000.00				

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0116 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	47851.000	CYS	20.00000	957020.00				
0117 206-51235 COFFERDAM , STRUCTURE NO 16		LUMP	160000.00000	160000.00				
0118 206-51235 COFFERDAM , STRUCTURE NO 17		LUMP	160000.00000	160000.00				
0119 206-51235 COFFERDAM , STRUCTURE NO 18		LUMP	200000.00000	200000.00				
0120 206-51235 COFFERDAM , STRUCTURE NO 19		LUMP	1000.00000	1000.00				
0121 206-51235 COFFERDAM , STRUCTURE NO 20		LUMP	1000.00000	1000.00				
0122 211-02050 B BORROW	116361.000	CYS	26.00000	3025386.00				
0123 211-06467 AGGREGATE FOR END BENT BACKFILL	829.000	CYS	56.00000	46424.00				
0124 211-09264 STRUCTURAL BACKFILL, TYPE 1	30645.400	CYS	31.00000	950007.40				
0125 211-09265 STRUCTURAL BACKFILL, TYPE 2	50018.000	CYS	45.00000	2250810.00				
0126 211-09266 STRUCTURAL BACKFILL, TYPE 3	82564.000	CYS	26.00000	2146664.00				
0127 214-07202 GEOGRID, TYPE I	1950.000	SYS	2.50000	4875.00				
0128 214-07202 GEOGRID, TYPE I , FOR GEOTECH	1293.000	SYS	2.50000	3232.50				
0129 215-07043 CHEMICAL MODIFICATION, SOILS	729559.000	SYS	2.80000	2042765.20				
0130 302-07455 DENSE GRADED SUBBASE	1059.000	CYS	65.00000	68835.00				
0131 303-01180 COMPACTED AGGREGATE, NO. 53 , FOR GEOTECH	1722.000	TON	25.00000	43050.00				
0132 303-07449 COMPACTED AGGREGATE, NO. 73	12077.000	TON	21.00000	253617.00				
0133 402-07432 HMA SURFACE, TYPE A	5729.000	TON	51.00000	292179.00				
0134 402-07433 HMA SURFACE, TYPE B	665.000	TON	66.00000	43890.00				
0135 402-07435 HMA INTERMEDIATE, TYPE A	10738.000	TON	41.00000	440258.00				
0136 402-07438 HMA INTERMEDIATE, TYPE B	1117.000	TON	51.00000	56967.00				

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0137 402-07451 HMA WEDGE AND LEVEL, TYPE B	70.000	TON	160.00000	11200.00				
0138 402-07453 HMA FOR TEMPORARY PAVEMENT	2129.000	TON	81.00000	172449.00				
0139 601-01522 GUARDRAIL TRANSITION TYPE TGB	76.000	EACH	2000.00000	152000.00				
0140 601-02241 GUARDRAIL, REMOVE	800.000	LFT	6.00000	4800.00				
0141 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	6.000	EACH	11000.00000	66000.00				
0142 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	16000.00000	16000.00				
0143 601-94689 GUARDRAIL END TREATMENT, OS	56.000	EACH	2500.00000	140000.00				
0144 601-94690 GUARDRAIL END TREATMENT, MS	15.000	EACH	3700.00000	55500.00				
0145 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	13522.400	LFT	17.00000	229880.80				
0146 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	3700.000	LFT	25.00000	92500.00				
0147 602-06729 BARRIER DELINEATOR	336.000	EACH	11.00000	3696.00				
0148 602-08606 CONCRETE BARRIER, 33 IN, MODIFIED	1111.000	LFT	60.00000	66660.00				
0149 603-06040 FENCE, FARM FIELD, 47 IN	106753.000	LFT	5.00000	533765.00				
0150 603-96042 FENCE GATE, FARM FIELD, 47 IN X 24FT	3.000	EACH	1000.00000	3000.00				
0151 605-05523 CURB, HMA	197.000	LFT	20.00000	3940.00				
0152 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	1019.000	SYS	78.00000	79482.00				
0153 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	5274.000	SYS	83.00000	437742.00				
0154 610-08446 PCCP FOR APPROACHES, 6 IN	234.000	SYS	38.00000	8892.00				
0155 615-06490 RIGHT OF WAY MARKER	220.000	EACH	155.00000	34100.00				
0156 615-06505 MONUMENT, B	22.000	EACH	560.00000	12320.00				

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0157 615-06510 MONUMENT, C	93.000	EACH	365.00000	33945.00				
0158 615-06515 MONUMENT, D	22.000	EACH	115.00000	2530.00				
0159 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	450.00000	1800.00				
0160 615-06530 BENCH MARK POST	17.000	EACH	1100.00000	18700.00				
0161 616-02320 GEOTEXTILES	72793.000	SYS	2.25000	163784.25				
0162 616-05688 RIPRAP, CLASS 1	6772.000	TON	35.00000	237020.00				
0163 616-05689 RIPRAP, CLASS 2	69.000	TON	40.00000	2760.00				
0164 616-06405 RIPRAP, REVETMENT	52921.300	TON	28.00000	1481796.40				
0165 616-07656 RIPRAP , 36-INCH	324.500	TON	50.00000	16225.00				
0166 616-51367 SLOPEWALL, CONCRETE, 4 IN	143.000	SYS	160.00000	22880.00				
0167 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	1178.000	SFT	8.00000	9424.00				
0168 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	19.000	EACH	1000.00000	19000.00				
0169 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3190.000	SYS	0.40000	1276.00				
0170 621-02770 EROSION CONTROL BLANKET	7418.000	SYS	1.50000	11127.00				
0171 621-04258 SEED MIXTURE , SWALE	43.130	LBS	45.00000	1940.85				
0172 621-04258 SEED MIXTURE , WILD RYE	153.140	LBS	37.00000	5666.18				
0173 621-06545 FERTILIZER	152.700	TON	550.00000	83985.00				
0174 621-06553 SEED MIXTURE, R	51854.000	LBS	3.00000	155562.00				
0175 621-06557 SEED MIXTURE, T	25512.550	LBS	1.15000	29339.43				
0176 621-06559 MULCHED SEEDING, R	3028.000	SYS	0.55000	1665.40				
0177 621-06565 MULCHING MATERIAL	628.170	TON	375.00000	235563.75				

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0178 621-06567 WATER	385.800	kGAL	1.00000	385.80				
0179 621-06574 SODDING	102528.000	SYS	2.55000	261446.40				
0180 622-52436 SIGN, DO NOT MOW OR SPRAY	61.000	EACH	40.00000	2440.00				
0181 622-91786 SEEDLING , 1-GALLON CONTAINER GROWN	865.000	EACH	25.00000	21625.00				
0182 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	1731.000	EACH	25.00000	43275.00				
0183 622-91786 SEEDLING , LIVE STAKES	3086.000	EACH	4.00000	12344.00				
0184 628-09403 FIELD OFFICE, C	34.000	MOS	2500.00000	85000.00				
0185 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 4 EACH	136.000	MOS	110.00000	14960.00				
0186 701-02936 PILE, STEEL H, HP 14 IN X 89	16612.000	LFT	52.00000	863824.00				
0187 701-02938 CORED HOLE IN ROCK, 24 IN	206.000	LFT	160.00000	32960.00				
0188 701-06011 DYNAMIC PILE LOAD TEST	64.000	EACH	460.00000	29440.00				
0189 701-08253 PILE SLEEVES	267.000	EACH	560.00000	149520.00				
0191 701-09559 TEST PILE, DYNAMIC, RESTRIKE	64.000	EACH	770.00000	49280.00				
0192 701-09683 PILE SHOE, HP 12 X 74	310.000	EACH	120.00000	37200.00				
0193 701-09684 PILE SHOE, HP 14 X 89	319.000	EACH	140.00000	44660.00				
0195 701-95780 PILE, STEEL H, HP 12 IN X 74	18150.600	LFT	47.00000	853078.20				
0196 702-01724 CONCRETE, C, FOOTINGS	117.000	CYS	200.00000	23400.00				
0198 702-04325 TEMPORARY SHORING , STRUCTURE NO 26		LUMP	18000.00000	18000.00				
0199 702-51005 CONCRETE, A, SUBSTRUCTURE	2830.000	CYS	500.00000	1415000.00				
0200 702-51015 CONCRETE, B, FOOTINGS	2905.000	CYS	305.00000	886025.00				
0201 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3988.000	LBS	3.00000	11964.00				

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0202 702-90915 CONCRETE, CLASS A	881.000	CYS	365.00000	321565.00				
0203 702-92857 CONCRETE, C, SUBSTRUCTURE	1800.000	CYS	450.00000	810000.00				
0204 703-06028 REINFORCING BARS	1140481.000	LBS	0.90000	1026432.90				
0205 703-06029 REINFORCING BARS, EPOXY COATED	3080880.000	LBS	0.90000	2772792.00				
0206 704-51002 CONCRETE, C, SUPERSTRUCTURE	8592.300	CYS	470.00000	4038381.00				
0207 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	40.000	EACH	1250.00000	50000.00				
0208 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	64.000	EACH	1500.00000	96000.00				
0209 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	151.000	SYS	125.00000	18875.00				
0210 706-09545 COARSE AGGREGATE, NO 8	67.000	CYS	50.00000	3350.00				
0211 706-51020 CONCRETE, C, RAILING	1269.100	CYS	225.00000	285547.50				
0212 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	3698.000	LFT	200.00000	739600.00				
0214 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54" X 48"	3373.600	LFT	235.00000	792796.00				
0215 707-08476 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72" X 48"	3355.000	LFT	290.00000	972950.00				
0216 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"	1950.000	LFT	250.00000	487500.00				
0217 707-09316 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 78" X 48"	2485.000	LFT	265.00000	658525.00				
0218 707-09332 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 66" X 48"	491.800	LFT	265.00000	130327.00				
0219 707-09384 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72" X 61"	1480.000	LFT	295.00000	436600.00				
0220 707-09634 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 48 IN. X 49 IN.	417.000	LFT	320.00000	133440.00				

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0221 707-09921 STRUCTURAL MEMBERS, CONCRETE, BULB-T BEAM, 54 IN. X 49 IN.	462.400	LFT	335.00000	154904.00				
0222 709-51821 SURFACE SEAL , RAMP 1		LUMP	2000.00000	2000.00				
0223 709-51821 SURFACE SEAL , RAMP 3/D		LUMP	1800.00000	1800.00				
0224 709-51821 SURFACE SEAL , STRUCTURE NO 1		LUMP	5500.00000	5500.00				
0225 709-51821 SURFACE SEAL , STRUCTURE NO 10		LUMP	2000.00000	2000.00				
0226 709-51821 SURFACE SEAL , STRUCTURE NO 11		LUMP	2000.00000	2000.00				
0227 709-51821 SURFACE SEAL , STRUCTURE NO 12		LUMP	4500.00000	4500.00				
0228 709-51821 SURFACE SEAL , STRUCTURE NO 13		LUMP	2600.00000	2600.00				
0229 709-51821 SURFACE SEAL , STRUCTURE NO 14		LUMP	1800.00000	1800.00				
0230 709-51821 SURFACE SEAL , STRUCTURE NO 15		LUMP	1800.00000	1800.00				
0231 709-51821 SURFACE SEAL , STRUCTURE NO 16		LUMP	5000.00000	5000.00				
0232 709-51821 SURFACE SEAL , STRUCTURE NO 17		LUMP	5000.00000	5000.00				
0233 709-51821 SURFACE SEAL , STRUCTURE NO 18		LUMP	5000.00000	5000.00				
0234 709-51821 SURFACE SEAL , STRUCTURE NO 19		LUMP	7000.00000	7000.00				
0235 709-51821 SURFACE SEAL , STRUCTURE NO 2		LUMP	6000.00000	6000.00				
0236 709-51821 SURFACE SEAL , STRUCTURE NO 20		LUMP	7000.00000	7000.00				
0237 709-51821 SURFACE SEAL , STRUCTURE NO 22		LUMP	2500.00000	2500.00				
0238 709-51821 SURFACE SEAL , STRUCTURE NO 24		LUMP	1500.00000	1500.00				
0239 709-51821 SURFACE SEAL , STRUCTURE NO 25		LUMP	2000.00000	2000.00				
0240 709-51821 SURFACE SEAL , STRUCTURE NO 26		LUMP	2000.00000	2000.00				
0241 709-51821 SURFACE SEAL , STRUCTURE NO 3		LUMP	2500.00000	2500.00				

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
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0242 709-51821 SURFACE SEAL , STRUCTURE NO 4		LUMP	2500.00000	2500.00				
0243 709-51821 SURFACE SEAL , STRUCTURE NO 5		LUMP	3500.00000	3500.00				
0244 709-51821 SURFACE SEAL , STRUCTURE NO 6		LUMP	5000.00000	5000.00				
0245 709-51821 SURFACE SEAL , STRUCTURE NO 7		LUMP	5000.00000	5000.00				
0246 709-51821 SURFACE SEAL , STRUCTURE NO 8		LUMP	3000.00000	3000.00				
0247 709-51821 SURFACE SEAL , STRUCTURE NO 9		LUMP	3000.00000	3000.00				
0248 711-51038 STRUCTURAL STEEL , STRUCTURE NO 12		LUMP	800000.00000	800000.00				
0249 714-04661 STRUCTURE, PRECAST, RC, BOX SECTION 11FT X 6FT	120.000	LFT	650.00000	78000.00				
0250 714-04875 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTIONS , 9' x 9'	206.000	LFT	710.00000	146260.00				
0251 714-05760 STRUCTURE, PRECAST, RC, BOX SECTION 12FT X 5FT	200.000	LFT	690.00000	138000.00				
0252 714-06278 STRUCTURE, PRECAST, RC, BOX SECTION 9FT X 4FT	318.000	LFT	500.00000	159000.00				
0253 714-07537 STRUCTURE, PRECAST, RC, BOX SECTION 18FT X 7FT	211.000	LFT	1100.00000	232100.00				
0254 714-08514 WINGWALL	3001.000	SFT	220.00000	660220.00				
0255 714-09726 HEADWALL	692.000	SFT	75.00000	51900.00				
0256 714-09995 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 7 FT. X 8 FT.	278.000	LFT	520.00000	144560.00				
0257 714-26707 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 6 FT. X 6 FT.	213.000	LFT	500.00000	106500.00				
0258 714-26708 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 4FT	797.000	LFT	490.00000	390530.00				

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0259 714-26709 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 5FT	340.000 LFT	550.00000	187000.00				
0260 714-26714 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 8FT	344.000 LFT	630.00000	216720.00				
0261 714-93638 STRUCTURE, PRECAST, RC, BOX SECTION 5FT X 4FT	224.000 LFT	300.00000	67200.00				
0262 714-93641 STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 3FT	169.000 LFT	280.00000	47320.00				
0263 714-93978 STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 2FT	59.000 LFT	270.00000	15930.00				
0264 714-99194 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 12 FT. X 7 FT.	289.000 LFT	820.00000	236980.00				
0265 714-99348 STRUCTURE, PRECAST, RC, BOX SECTION 5FT X 3FT	495.000 LFT	380.00000	188100.00				
0266 715-02246 PIPE END SECTION, 48 IN	4.000 EACH	1900.00000	7600.00				
0267 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	2890.000 LFT	49.00000	141610.00				
0268 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	232123.000 LFT	2.20000	510670.60				
0269 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	24966.000 LFT	12.00000	299592.00				
0270 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	96.000 LFT	23.00000	2208.00				
0271 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	63.000 LFT	25.00000	1575.00				
0272 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	389.000 LFT	33.00000	12837.00				
0273 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN	88.000 LFT	42.00000	3696.00				
0274 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN	766.000 LFT	86.00000	65876.00				
0275 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN	618.000 LFT	120.00000	74160.00				
0276 715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN	284.000 LFT	130.00000	36920.00				

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

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0277 715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN	181.000	LFT	160.00000	28960.00				
0278 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	4618.000	LFT	26.00000	120068.00				
0279 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	3781.000	LFT	28.00000	105868.00				
0280 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	3171.000	LFT	29.00000	91959.00				
0281 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	154.000	LFT	32.00000	4928.00				
0282 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	366.000	LFT	24.00000	8784.00				
0283 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	154.000	LFT	26.00000	4004.00				
0284 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	226.000	LFT	34.00000	7684.00				
0285 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN	140.000	LFT	48.00000	6720.00				
0286 715-05407 PIPE, END BENT DRAIN, 6 IN	1177.600	LFT	13.00000	15308.80				
0287 715-46000 PIPE END SECTION, 12 IN	42.000	EACH	350.00000	14700.00				
0288 715-46005 PIPE END SECTION, 15 IN	53.000	EACH	390.00000	20670.00				
0289 715-46010 PIPE END SECTION, 18 IN	18.000	EACH	420.00000	7560.00				
0290 715-46020 PIPE END SECTION, 24 IN	7.000	EACH	700.00000	4900.00				
0291 715-46030 PIPE END SECTION, 30 IN	4.000	EACH	1000.00000	4000.00				
0292 715-46040 PIPE END SECTION, 36 IN	20.000	EACH	1250.00000	25000.00				
0293 715-96881 PIPE END SECTION, 54 IN	2.000	EACH	1800.00000	3600.00				
0294 718-06528 OUTLET PROTECTOR, 1	117.000	EACH	500.00000	58500.00				
0295 718-06529 OUTLET PROTECTOR, 2	278.000	EACH	450.00000	125100.00				
0296 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	0.85000	8500.00				
0297 718-34000 PIPE, UNDERDRAIN, PERFORATED, 0.052 IN. 6 IN.	1534.000	LFT	11.00000	16874.00				

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
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0298 718-52610 AGGREGATE FOR UNDERDRAINS	23363.000	CYS	43.00000	1004609.00				
0299 718-99153 GEOTEXTILES FOR UNDERDRAIN	172605.000	SYS	1.00000	172605.00				
0300 720-45041 INLET, H5	8.000	EACH	1400.00000	11200.00				
0301 720-45065 INLET, N12	25.000	EACH	1700.00000	42500.00				
0302 720-45066 INLET, N12, MODIFIED	70.000	EACH	1800.00000	126000.00				
0303 720-90349 MANHOLE, C8	4.000	EACH	1200.00000	4800.00				
0304 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 1		LUMP	30000.00000	30000.00				
0305 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 12		LUMP	35000.00000	35000.00				
0306 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 2		LUMP	30000.00000	30000.00				
0307 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 6		LUMP	15000.00000	15000.00				
0308 722-95883 BRIDGE DECK DRAIN SYSTEM , STRUCTURE NO 7		LUMP	15000.00000	15000.00				
0309 723-06660 WINGWALL	198.000	SFT	200.00000	39600.00				
0310 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 228" X 48"	166.000	LFT	1000.00000	166000.00				
0311 731-08252 LEVELING PAD	94.000	LFT	25.00000	2350.00				
0312 731-93945 FACE PANELS, CONCRETE	73035.000	SFT	16.00000	1168560.00				
0313 731-93946 WALL ERECTION	73035.000	SFT	10.00000	730350.00				
0314 731-93947 LEVELING PAD, CONCRETE	3371.000	LFT	21.00000	70791.00				
0315 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	225.00000	450.00				

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
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COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0316 801-04308	4.000	EACH	225.00000	900.00				
ROAD CLOSURE SIGN ASSEMBLY								
0317 801-06203	45700.000	LFT	0.25000	11425.00				
TEMPORARY PAVEMENT MARKING, 4 IN.								
0318 801-06625	42.000	EACH	100.00000	4200.00				
DETOUR ROUTE MARKER ASSEMBLY								
0319 801-06640	39.000	EACH	200.00000	7800.00				
CONSTRUCTION SIGN, A								
0320 801-06645	10.000	EACH	90.00000	900.00				
CONSTRUCTION SIGN, B								
0321 801-06775		LUMP	1100000.00000	1100000.00				
MAINTAINING TRAFFIC								
0322 801-07118	408.000	LFT	15.00000	6120.00				
BARRICADE, III-A								
0323 801-07119	984.000	LFT	15.00000	14760.00				
BARRICADE, III-B								
0324 801-07606	500.000	LFT	25.00000	12500.00				
TEMPORARY CROSSOVER DRAINAGE PIPE								
0325 801-52817	1.000	EACH	65000.00000	65000.00				
TEMPORARY CROSSOVER, B								
0326 802-04893	38.000	EACH	200.00000	7600.00				
REFERENCE POST								
0327 802-05701	1233.000	LFT	13.00000	16029.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED								
ANCHOR BASE								
0328 802-05702	74.000	LFT	12.00000	888.00				
SIGN POST, SQUARE, TYPE 2, REINFORCED								
ANCHOR BASE								
0329 802-07057	2882.500	SFT	17.00000	49002.50				
SIGN, PANEL, WITH LEGEND								
0330 802-07138	6.000	EACH	360.00000	2160.00				
WIDE FLANGE SIGN POST SUPPORT								
FOUNDATION, IX								
0331 802-07151	10.000	EACH	350.00000	3500.00				
WIDE FLANGE SIGN POST SUPPORT								
FOUNDATION, VII								
0332 802-07153	6.000	EACH	375.00000	2250.00				
WIDE FLANGE SIGN POST SUPPORT								
FOUNDATION, XI								
0333 802-07154	8.000	EACH	400.00000	3200.00				
WIDE FLANGE SIGN POST SUPPORT								
FOUNDATION, XII								

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
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DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

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0334 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	350.00000	700.00				
0335 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	1.000	EACH	40000.00000	40000.00				
0336 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN.	1.000	EACH	6000.00000	6000.00				
0337 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	511.130	SFT	15.00000	7666.95				
0338 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	271.000	SFT	17.00000	4607.00				
0339 802-76095 STRUCTURAL STEEL, BREAKAWAY	10366.000	LBS	5.00000	51830.00				
0340 802-76160 BRIDGE BRACKET ASSEMBLY	2.000	EACH	2500.00000	5000.00				
0341 802-76160 BRIDGE BRACKET ASSEMBLY , STRUCTURE NO 19	1.000	EACH	6500.00000	6500.00				
0342 802-76160 BRIDGE BRACKET ASSEMBLY , STRUCTURE NO 20	1.000	EACH	6500.00000	6500.00				
0343 804-06725 DELINEATOR WITH POST, D1	234.000	EACH	37.00000	8658.00				
0344 804-06740 DELINEATOR WITH POST, D2	60.000	EACH	32.00000	1920.00				
0345 804-06770 DELINEATOR POST	627.000	EACH	33.00000	20691.00				
0346 805-01842 HANDHOLE, SIGNAL	8.000	EACH	900.00000	7200.00				
0347 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1360.000	LFT	16.00000	21760.00				
0348 808-01329 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WRONG WAY RAMP ARROW	2.000	EACH	125.00000	250.00				
0349 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	28997.000	LFT	0.25000	7249.25				
0350 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	29053.000	LFT	0.25000	7263.25				

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0351 808-06716 LINE, REMOVE	29500.000	LFT	0.40000	11800.00				
0352 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	6000.00000	6000.00				
0353 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	3218.000	LFT	0.50000	1609.00				
0354 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	128917.000	LFT	0.50000	64458.50				
0355 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	112733.000	LFT	0.50000	56366.50				
0356 808-10038 TRANSVERSE MKGS MULTI-COMP SOLID WHITE, CROSSHATCH LINE 24"	3495.000	LFT	10.00000	34950.00				
0357 808-10047 TRANSVERSE MKGS MULTI-COMP, SOLID, WHITE, CROSSHATCH LINE, 12"	234.000	LFT	5.00000	1170.00				
0358 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	174.000	LFT	10.00000	1740.00				
0359 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	5.000	EACH	200.00000	1000.00				
0360 808-10054 LINE, MULTI-COMP, BROKEN, WHITE, 5 IN	25268.000	LFT	0.60000	15160.80				
0361 808-10058 LINE, MULTI-COMP, SOLID, YELLOW, 8 IN	9097.000	LFT	1.00000	9097.00				
0362 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	5.000	EACH	150.00000	750.00				
0363 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	261.000	LFT	5.00000	1305.00				
0364 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1624.000	EACH	16.00000	25984.00				
0372 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"	1525.000	LFT	240.00000	366000.00				
0373 701-09557 TEST PILE, DYNAMIC, PRODUCTION , HP, 12 X 74	2684.900	LFT	55.00000	147669.50				
0374 701-09557 TEST PILE, DYNAMIC, PRODUCTION , HP, 14 X 89	1986.000	LFT	65.00000	129090.00				

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0375 707-08643 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 60" X 48"	1525.000	LFT	245.00000	373625.00				
0376 707-09598 STRUCTURAL MEMBERS, CONCRETE, BULB-T BEAM, 84 IN. X 48 IN.	740.000	LFT	275.00000	203500.00				
0377 707-09598 STRUCTURAL MEMBERS, CONCRETE, BULB-T BEAM, 84 IN. X 48 IN.	740.000	LFT	275.00000	203500.00				
0378 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 694		LUMP	5000.00000	5000.00				
0379 714-04875 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTIONS , 18' X 4'	396.000	LFT	920.00000	364320.00				
0380 714-09756 STRUCTURE PRECAST REINFORCED CONCRETE BOX SECTIONS 18 FT X 8 FT	207.000	LFT	1400.00000	289800.00				
0381 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 60" X 49"	659.290	LFT	275.00000	181304.75				
0382 702-04325 TEMPORARY SHORING , STR N0 23		LUMP	18000.00000	18000.00				
0383 702-04325 TEMPORARY SHORING , STR NO 24		LUMP	18000.00000	18000.00				
0384 702-04325 TEMPORARY SHORING , STR NO 25		LUMP	18000.00000	18000.00				
SECTION TOTALS			$	99,045,370.61	$		$	
SECTION 0004 NEW ROAD AND BRIDGE CONSTRUCTION			ADMINISTRATION ITEMS					
0365 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0366 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00				
0367 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00				
0368 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00				
0369 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00				

TABULATION OF BIDS

CALL ORDER : 155
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33045-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0371 109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
SECTION TOTALS		$	7.00	$		$	
CONTRACT TOTALS		$	123,587,432.01	$	0.00	$	

VENDOR RANKING

CALL ORDER : 161
CONTRACT ID : IR-33095-A
COUNTIES : HAMILTON
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ROAD AND BRIDGE RECONSTRUCTION
COMPLETION DATE : 10/31/11
LOCATION : ON US 31 FROM WESTERN WAY TO LOWES WAY
PROJECT(S) : 0400116
1000013
1000014

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1128289	BEATY CONSTRUCTION INC	$ 6,347,757.31	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 6,708,917.00	105.6896%
3	35-1151771	CALUMET CIVIL CONTRACTORS INC	$ 6,757,536.61	106.4555%
4	35-1917625	MILESTONE CONTRACTORS LP	$ 6,978,700.00	109.9396%
5	35-1609544	SCHUTT-LOOKABILL CO	$ 7,181,624.63	113.1364%
6	38-2675420	ANLAAN CORPORATION	$ 7,329,591.46	115.4674%

TABULATION OF BIDS

CALL ORDER : 161 CONTRACT ID : IR-33095-A COUNTIES : HAMILTON
LETTING DATE : 01/12/11 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	20150.00000	20150.00	23400.00000	23400.00	20000.00000	20000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	350.00000	1050.00	100.00000	300.00	150.00000	450.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	45.000	MOS	90.00000	4050.00	100.00000	4500.00	75.00000	3375.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	315000.00000	315000.00	155000.00000	155000.00	250000.00000	250000.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	74993.02000	74993.02	35000.00000	35000.00	70000.00000	70000.00
CLEARING RIGHT OF WAY								
0014 202-02240	650.000	SYS	35.00000	22750.00	15.00000	9750.00	11.00000	7150.00
PAVEMENT REMOVAL , REINFORCED								
0015 202-02279	2928.000	LFT	2.25000	6588.00	7.50000	21960.00	3.44000	10072.32
CURB AND GUTTER, REMOVE								
0016 202-05545	3547.000	CYS	32.00000	113504.00	31.00000	109957.00	31.00000	109957.00
REGULATED MATERIALS, DISPOSE, C								
0017 202-05550	3547.000	CYS	5.75000	20395.25	5.50000	19508.50	5.50000	19508.50
REGULATED MATERIALS, REMOVE, C								
0018 202-05555	3547.000	CYS	15.00000	53205.00	15.00000	53205.00	15.00000	53205.00
REGULATED MATERIALS, TRANSPORT, C								
0019 202-07603	10.000	EACH	550.00000	5500.00	550.00000	5500.00	550.00000	5500.00
TESTING FOR WASTE, C								

TABULATION OF BIDS

CALL ORDER : 161
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33095-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0020 202-51328		LUMP	160000.00000	160000.00	170764.67000	170764.67	240000.00000	240000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0021 202-90747	1135.000	LFT	10.00000	11350.00	10.00000	11350.00	28.00000	31780.00
RETAINING WALL, REMOVE								
0022 202-94954	3525.000	LFT	18.00000	63450.00	18.00000	63450.00	22.00000	77550.00
BARRIER WALL, CONCRETE, REMOVE								
0023 203-02000	9821.000	CYS	9.75000	95754.75	18.00000	176778.00	19.00000	186599.00
EXCAVATION, COMMON								
0024 204-08415	6.000	EACH	150.00000	900.00	100.00000	600.00	500.00000	3000.00
STAKES, SETTLEMENT								
0026 205-02770	427.000	SYS	1.80000	768.60	1.40000	597.80	1.80000	768.60
EROSION CONTROL BLANKET								
0027 205-03371	100.000	CYS	12.00000	1200.00	42.00000	4200.00	51.00000	5100.00
SEDIMENT, REMOVE								
0028 205-06933	2.000	EACH	85.00000	170.00	86.00000	172.00	85.00000	170.00
TEMPORARY DITCH INLET PROTECTION								
0029 205-06937	4370.000	LFT	1.20000	5244.00	1.26000	5506.20	1.15000	5025.50
TEMPORARY SILT FENCE								
0030 205-09543	90.000	TON	28.00000	2520.00	40.00000	3600.00	22.00000	1980.00
NO 2 STONE								
0031 206-51230	74.000	CYS	50.00000	3700.00	50.00000	3700.00	34.00000	2516.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0032 207-08263	11745.000	SYS	6.25000	73406.25	8.40000	98658.00	8.50000	99832.50
SUBGRADE TREATMENT, TYPE IA								
0033 207-08267	3376.000	SYS	9.00000	30384.00	8.45000	28527.20	6.00000	20256.00
SUBGRADE TREATMENT, TYPE IIIA								
0034 211-02050	16792.000	CYS	20.00000	335840.00	20.00000	335840.00	22.00000	369424.00
B BORROW								
0035 211-09264	1654.000	CYS	24.50000	40523.00	20.00000	33080.00	10.00000	16540.00
STRUCTURAL BACKFILL, TYPE 1								
0036 211-09266	13289.000	CYS	20.00000	265780.00	30.00000	398670.00	22.00000	292358.00
STRUCTURAL BACKFILL, TYPE 3								
0037 302-07455	89.400	CYS	80.00000	7152.00	80.00000	7152.00	78.00000	6973.20
DENSE GRADED SUBBASE								
0038 306-08034	21267.000	SYS	0.80000	17013.60	1.00000	21267.00	0.75000	15950.25
MILLING, ASPHALT, 1 1/2 IN								
0039 401-07404	1201.000	TON	56.00000	67256.00	58.00000	69658.00	60.00000	72060.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m								
0040 401-07409	2201.000	TON	42.50000	93542.50	44.00000	96844.00	51.00000	112251.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm								
0041 401-07429	1553.000	TON	50.50000	78426.50	52.00000	80756.00	51.00000	79203.00
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm								

TABULATION OF BIDS

CALL ORDER : 161
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33095-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0042 401-08364	1763.000	TON	51.75000	91235.25	48.00000	84624.00	53.00000	93439.00
QC/QA-HMA, 4, 64, BASE, 19.0 MM								
0043 402-07433	255.000	TON	62.75000	16001.25	65.50000	16702.50	70.00000	17850.00
HMA SURFACE, TYPE B								
0044 402-07441	491.000	TON	42.25000	20744.75	44.00000	21604.00	56.00000	27496.00
HMA BASE, TYPE B								
0045 402-07452	1550.000	TON	43.00000	66650.00	50.00000	77500.00	48.50000	75175.00
HMA WEDGE AND LEVEL, TYPE C								
0046 406-05520	25.000	TON	525.00000	13125.00	500.00000	12500.00	100.00000	2500.00
ASPHALT FOR TACK COAT								
0047 410-09530	2488.000	TON	100.00000	248800.00	100.00000	248800.00	98.00000	243824.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA								
0048 503-05240	62.000	LFT	25.00000	1550.00	25.00000	1550.00	15.00000	930.00
D-1 CONTRACTION JOINT								
0049 601-06242	2.000	EACH	10910.00000	21820.00	11800.00000	23600.00	10910.00000	21820.00
IMPACT ATTENUATOR, R2, W1, TL-2								
0050 601-06294	1.000	EACH	4560.00000	4560.00	9000.00000	9000.00	4560.00000	4560.00
IMPACT ATTENUATOR, RESET, ED, W1, TL-3								
0051 601-09146	4.000	EACH	21690.00000	86760.00	9000.00000	36000.00	22440.00000	89760.00
IMPACT ATTENUATOR, CR1, W1, TL-2								
0052 602-06729	8.000	EACH	15.00000	120.00	13.00000	104.00	20.00000	160.00
BARRIER DELINEATOR								
0053 602-08604	1209.000	LFT	90.00000	108810.00	65.00000	78585.00	52.00000	62868.00
CONCRETE BARRIER, 45 IN, MODIFIED								
0054 604-07897	14.000	SYS	123.00000	1722.00	115.00000	1610.00	250.00000	3500.00
CURB RAMP, CONCRETE, C								
0055 604-07899	73.000	SYS	123.00000	8979.00	115.00000	8395.00	120.00000	8760.00
CURB RAMP, CONCRETE, E								
0056 604-07900	36.000	SYS	123.00000	4428.00	115.00000	4140.00	150.00000	5400.00
CURB RAMP, CONCRETE, F								
0057 604-07901	77.000	SYS	123.00000	9471.00	115.00000	8855.00	140.00000	10780.00
CURB RAMP, CONCRETE, G								
0058 604-07902	31.000	SYS	123.00000	3813.00	115.00000	3565.00	140.00000	4340.00
CURB RAMP, CONCRETE, H								
0059 604-91531	377.000	SYS	30.00000	11310.00	26.00000	9802.00	60.00000	22620.00
SIDEWALK, CONCRETE, 4 IN								
0060 605-06120	2597.000	LFT	12.15000	31553.55	9.50000	24671.50	15.00000	38955.00
CURB, CONCRETE								
0061 605-06160	158.000	LFT	15.65000	2472.70	35.00000	5530.00	40.00000	6320.00
CURB AND GUTTER, B, CONCRETE, MODIFIED								
0062 605-06165	1690.000	LFT	15.65000	26448.50	15.00000	25350.00	15.00000	25350.00
CURB AND GUTTER, C, CONCRETE, MODIFIED								

TABULATION OF BIDS

CALL ORDER : 161
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33095-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0063 605-06250 CENTER CURB, C, CONCRETE , MODIFIED	90.000	SYS	100.50000	9045.00	71.00000	6390.00	120.00000	10800.00
0064 609-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN	536.000	SYS	95.00000	50920.00	95.00000	50920.00	100.00000	53600.00
0065 610-09108 PCCP FOR APPROACHES, 9 IN	38.000	SYS	57.25000	2175.50	82.00000	3116.00	80.00000	3040.00
0066 615-06490 RIGHT OF WAY MARKER	6.000	EACH	120.00000	720.00	164.00000	984.00	120.00000	720.00
0067 615-06505 MONUMENT, B	5.000	EACH	625.00000	3125.00	695.00000	3475.00	625.00000	3125.00
0068 616-02320 GEOTEXTILES	2753.000	SYS	2.25000	6194.25	3.50000	9635.50	3.78000	10406.34
0069 616-06405 RIPRAP, REVETMENT	5.800	TON	40.00000	232.00	78.00000	452.40	170.00000	986.00
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	650.00000	1950.00	400.00000	1200.00
0071 621-06545 FERTILIZER	1.000	TON	600.00000	600.00	410.00000	410.00	600.00000	600.00
0072 621-06554 SEED MIXTURE, U , MODIFIED	269.000	LBS	5.30000	1425.70	8.40000	2259.60	5.30000	1425.70
0073 621-06557 SEED MIXTURE, T	104.000	LBS	2.00000	208.00	3.68000	382.72	2.00000	208.00
0074 621-06565 MULCHING MATERIAL	4.000	TON	350.00000	1400.00	305.00000	1220.00	350.00000	1400.00
0075 621-06567 WATER	1.000	kGAL	1.00000	1.00	10.00000	10.00	1.00000	1.00
0076 621-06575 SODDING, NURSERY	167.000	SYS	5.00000	835.00	6.55000	1093.85	3.50000	584.50
0078 628-09402 FIELD OFFICE, B	15.000	MOS	2000.00000	30000.00	2400.00000	36000.00	1500.00000	22500.00
0079 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	15.000	MOS	225.00000	3375.00	150.00000	2250.00	300.00000	4500.00
0080 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2076.00000	4152.00
0081 701-08253 PILE SLEEVES	8.000	EACH	1000.00000	8000.00	1000.00000	8000.00	780.00000	6240.00
0082 701-09557 TEST PILE, DYNAMIC, PRODUCTION	170.000	LFT	71.50000	12155.00	71.50000	12155.00	32.00000	5440.00
0083 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	2300.00000	4600.00	2300.00000	4600.00	1800.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 161
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DISTRICT : GREENFIELD DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0084 701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	1154.000	LFT	80.00000	92320.00	80.00000	92320.00	81.00000	93474.00
0085 702-51005 CONCRETE, A, SUBSTRUCTURE	91.800	CYS	850.00000	78030.00	850.00000	78030.00	630.00000	57834.00
0086 702-51015 CONCRETE, B, FOOTINGS	25.700	CYS	400.00000	10280.00	400.00000	10280.00	420.00000	10794.00
0087 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	5676.000	LBS	2.75000	15609.00	2.75000	15609.00	3.75000	21285.00
0088 702-51863 FIELD DRILLED HOLE IN CONCRETE	68.000	EACH	15.00000	1020.00	15.00000	1020.00	11.00000	748.00
0089 702-93722 CONCRETE, C	20.000	CYS	345.00000	6900.00	345.00000	6900.00	220.00000	4400.00
0090 703-06028 REINFORCING BARS	15500.000	LBS	0.85000	13175.00	0.85000	13175.00	0.87000	13485.00
0091 703-06029 REINFORCING BARS, EPOXY COATED	442204.000	LBS	0.90000	397983.60	0.90000	397983.60	0.85000	375873.40
0092 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1226.000	EACH	21.00000	25746.00	21.00000	25746.00	21.74000	26653.24
0093 704-51002 CONCRETE, C, SUPERSTRUCTURE	927.200	CYS	435.00000	403332.00	490.00000	454328.00	570.00000	528504.00
0094 706-06339 RAILING, PF-1	2699.000	LFT	54.00000	145746.00	76.00000	205124.00	71.00000	191629.00
0095 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED	6.000	EACH	2050.00000	12300.00	2050.00000	12300.00	2100.00000	12600.00
0096 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	668.000	SYS	85.00000	56780.00	85.00000	56780.00	70.00000	46760.00
0097 706-09545 COARSE AGGREGATE, NO 8	167.000	CYS	45.00000	7515.00	35.00000	5845.00	39.00000	6513.00
0098 706-09545 COARSE AGGREGATE, NO 8 , FOR MSE WALLS	1663.000	CYS	35.00000	58205.00	35.00000	58205.00	39.00000	64857.00
0099 706-51020 CONCRETE, C, RAILING	255.700	CYS	550.00000	140635.00	550.00000	140635.00	890.00000	227573.00
0101 709-07733 ANTI-GRAFFITI COAT		LUMP	17475.00000	17475.00	17475.00000	17475.00	17000.00000	17000.00
0102 709-51821 SURFACE SEAL		LUMP	11660.00000	11660.00	11660.00000	11660.00	11658.50000	11658.50
0103 709-51821 SURFACE SEAL , MODIFIED		LUMP	118900.00000	118900.00	118900.00000	118900.00	118886.30000	118886.30
0104 711-51038 STRUCTURAL STEEL		LUMP	450000.00000	450000.00	591025.00000	591025.00	435000.00000	435000.00
0105 711-51864 DRILLED HOLE	18.000	EACH	28.00000	504.00	28.00000	504.00	28.00000	504.00

TABULATION OF BIDS

CALL ORDER : 161
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33095-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0106 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	1841.000	LFT	4.75000	8744.75	3.90000	7179.90	3.90000	7179.90
0107 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	856.000	LFT	25.00000	21400.00	35.00000	29960.00	30.00000	25680.00
0108 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	281.000	LFT	32.50000	9132.50	43.00000	12083.00	34.00000	9554.00
0109 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	280.000	LFT	44.00000	12320.00	40.00000	11200.00	42.00000	11760.00
0110 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	51.000	LFT	105.00000	5355.00	120.00000	6120.00	100.00000	5100.00
0111 715-09064 VIDEO INSPECTION FOR PIPE	1468.000	LFT	1.25000	1835.00	1.25000	1835.00	1.00000	1468.00
0112 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	675.00000	675.00	400.00000	400.00	681.02000	681.02
0113 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1841.000	LFT	0.90000	1656.90	0.85000	1564.85	1.00000	1841.00
0114 718-52610 AGGREGATE FOR UNDERDRAINS	197.000	CYS	42.50000	8372.50	47.10000	9278.70	47.10000	9278.70
0115 718-99153 GEOTEXTILES FOR UNDERDRAIN	1911.000	SYS	2.00000	3822.00	2.40000	4586.40	2.40000	4586.40
0116 720-03194 MANHOLE , STRUCTURE, RECONSTRUCT	1.000	EACH	1675.00000	1675.00	1500.00000	1500.00	1629.79000	1629.79
0117 720-08659 MANHOLE, C5 , MODIFIED	7.000	EACH	2450.00000	17150.00	2900.00000	20300.00	2619.23000	18334.61
0118 720-44000 CASTING, ADJUST TO GRADE	15.000	EACH	325.00000	4875.00	380.00000	5700.00	486.54000	7298.10
0119 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE , MODIFIES	3.000	EACH	1050.00000	3150.00	970.00000	2910.00	556.99000	1670.97
0120 720-44296 CAP INLET	5.000	EACH	425.00000	2125.00	420.00000	2100.00	1296.87000	6484.35
0121 720-45042 INLET, HA5	4.000	EACH	1465.00000	5860.00	2100.00000	8400.00	1740.18000	6960.72
0122 720-45235 CATCH BASIN, E7	1.000	EACH	1225.00000	1225.00	1300.00000	1300.00	1368.36000	1368.36
0123 720-45410 MANHOLE, C4	1.000	EACH	2425.00000	2425.00	2500.00000	2500.00	2208.43000	2208.43
0124 720-98174 INLET, B15	7.000	EACH	1675.00000	11725.00	2500.00000	17500.00	2027.20000	14190.40
0125 720-98555 INLET, C15	10.000	EACH	1750.00000	17500.00	2550.00000	25500.00	2040.47000	20404.70
0126 720-98625 MANHOLE, C4, DROP	1.000	EACH	5475.00000	5475.00	3500.00000	3500.00	2981.66000	2981.66

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC UNIT PRICE	AMOUNT
0127 731-93945 FACE PANELS, CONCRETE	21018.000	SFT	13.00000	273234.00	13.00000	273234.00	11.99000	252005.82
0128 731-93945 FACE PANELS, CONCRETE , MODIFIED	1659.000	SFT	30.00000	49770.00	30.00000	49770.00	31.39000	52076.01
0129 731-93945 FACE PANELS, CONCRETE , TEMPORARY	2768.000	SFT	8.00000	22144.00	8.00000	22144.00	9.47000	26212.96
0131 731-93946 WALL ERECTION	25445.000	SFT	5.00000	127225.00	5.00000	127225.00	6.35000	161575.75
0132 731-93947 LEVELING PAD, CONCRETE	1352.000	LFT	60.00000	81120.00	60.00000	81120.00	51.68000	69871.36
0133 801-02595 CONTROLLER, RESET TIMING	6.000	EACH	302.50000	1815.00	300.00000	1800.00	300.00000	1800.00
0134 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	275.00000	3025.00	135.00000	1485.00	137.76000	1515.36
0135 801-03291 CONSTRUCTION SIGN, D	12.000	EACH	170.00000	2040.00	65.00000	780.00	66.33000	795.96
0136 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	30791.000	LFT	0.22000	6774.02	0.12000	3694.92	0.12000	3694.92
0137 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4871.000	LFT	1.05000	5114.55	0.90000	4383.90	0.92000	4481.32
0138 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	43.000	EACH	90.00000	3870.00	45.00000	1935.00	45.92000	1974.56
0139 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , 146TH STREET AND GREYHOUND PASS/ LOWES		LUMP	655.00000	655.00	650.00000	650.00	650.00000	650.00
0140 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , 146TH STREET AND WESTERN WAY/ CLAY		LUMP	655.00000	655.00	650.00000	650.00	650.00000	650.00
0141 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	206.000	LFT	7.55000	1555.30	5.50000	1133.00	5.61000	1155.66
0142 801-06640 CONSTRUCTION SIGN, A	71.000	EACH	225.00000	15975.00	120.00000	8520.00	122.45000	8693.95
0143 801-06645 CONSTRUCTION SIGN, B	80.000	EACH	125.00000	10000.00	65.00000	5200.00	66.33000	5306.40
0144 801-06710 FLASHING ARROW SIGN	190.000	DAY	17.25000	3277.50	10.00000	1900.00	10.20000	1938.00
0145 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	172073.40000	172073.40	50000.00000	50000.00

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0146 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	8.000	EACH	4885.00000	39080.00	3300.00000	26400.00	4885.00000	39080.00
0147 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000	EACH	7450.00000	7450.00	4995.00000	4995.00	7450.00000	7450.00
0148 801-07118 BARRICADE, III-A	170.000	LFT	13.25000	2252.50	8.95000	1521.50	9.13000	1552.10
0149 801-07119 BARRICADE, III-B	72.000	LFT	15.25000	1098.00	11.95000	860.40	12.19000	877.68
0150 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1261.000	LFT	8.00000	10088.00	21.00000	26481.00	21.97000	27704.17
0151 801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3	156.000	LFT	30.00000	4680.00	21.00000	3276.00	39.48000	6158.88
0152 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	3234.000	LFT	8.00000	25872.00	30.00000	97020.00	29.00000	93786.00
0153 801-08509 TEMP TRAFFIC BARRIER, TYPE 3, ANCHORED	922.000	LFT	35.00000	32270.00	21.00000	19362.00	44.14000	40697.08
0154 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	8500.00000	17000.00	3500.00000	7000.00	3571.43000	7142.86
0155 801-94295 SIGNAL HEAD, RELOCATE	46.000	EACH	125.00000	5750.00	125.00000	5750.00	125.00000	5750.00
0156 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	85.000	LFT	13.00000	1105.00	13.00000	1105.00	13.00000	1105.00
0157 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	9.000	EACH	25.00000	225.00	25.00000	225.00	25.00000	225.00
0158 802-07060 SIGN, SHEET, RELOCATE	61.000	EACH	20.00000	1220.00	20.00000	1220.00	20.00000	1220.00
0159 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	250.000	SFT	13.75000	3437.50	13.75000	3437.50	13.75000	3437.50
0160 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	36.000	SFT	15.00000	540.00	15.00000	540.00	15.00000	540.00
0161 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	246.000	SFT	20.00000	4920.00	20.00000	4920.00	20.00000	4920.00
0162 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	1775.00000	3550.00	1775.00000	3550.00	1775.00000	3550.00
0163 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	9.000	EACH	2650.00000	23850.00	2650.00000	23850.00	2650.00000	23850.00
0164 805-01842 HANDHOLE, SIGNAL	36.000	EACH	875.00000	31500.00	875.00000	31500.00	875.00000	31500.00

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0165 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	450.00000	450.00	450.00000	450.00	450.00000	450.00
0166 805-02328 SIGNAL CABLE, 1C 14GA	11041.000	LFT	0.10000	1104.10	0.10000	1104.10	0.10000	1104.10
0167 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	2070.000	LFT	2.30000	4761.00	2.30000	4761.00	2.30000	4761.00
0168 805-02658 CABLE, COAXIAL	80.000	LFT	2.45000	196.00	2.45000	196.00	2.45000	196.00
0169 805-08466 RADIO ANTENNA, 9db, YAGI	1.000	EACH	425.00000	425.00	425.00000	425.00	425.00000	425.00
0170 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	16.000	EACH	290.00000	4640.00	290.00000	4640.00	290.00000	4640.00
0171 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	29200.00000	29200.00	29200.00000	29200.00	29200.00000	29200.00
0172 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	20400.00000	40800.00	20400.00000	40800.00	20400.00000	40800.00
0173 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	17.000	EACH	710.00000	12070.00	710.00000	12070.00	710.00000	12070.00
0174 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	10.000	EACH	735.00000	7350.00	735.00000	7350.00	735.00000	7350.00
0175 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	9.000	EACH	1000.00000	9000.00	1000.00000	9000.00	1000.00000	9000.00
0176 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	1000.00000	8000.00	1000.00000	8000.00	1000.00000	8000.00
0177 805-78415 SPAN, CATENARY, AND TETHER	10.000	EACH	1700.00000	17000.00	1700.00000	17000.00	1700.00000	17000.00
0178 805-78420 DISCONNECT HANGER	12.000	EACH	240.00000	2880.00	240.00000	2880.00	240.00000	2880.00
0179 805-78445 SIGNAL SERVICE	2.000	EACH	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00
0180 805-78467 SIGNAL CABLE, 3C 8GA	242.000	LFT	2.40000	580.80	2.40000	580.80	2.40000	580.80
0181 805-78480 SIGNAL CABLE, 3C 14GA	1272.000	LFT	1.15000	1462.80	1.15000	1462.80	1.15000	1462.80
0182 805-78485 SIGNAL CABLE, 5C 14GA	2925.000	LFT	1.35000	3948.75	1.35000	3948.75	1.35000	3948.75

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0183 805-78490 SIGNAL CABLE, 7C 14GA	2350.000	LFT	1.55000	3642.50	1.55000	3642.50	1.55000	3642.50
0184 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	8244.000	LFT	0.68000	5605.92	0.68000	5605.92	0.68000	5605.92
0185 805-78785 SIGNAL DETECTOR HOUSING	30.000	EACH	700.00000	21000.00	700.00000	21000.00	700.00000	21000.00
0186 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4642.000	LFT	6.00000	27852.00	6.00000	27852.00	6.00000	27852.00
0187 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0188 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0189 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	5.000	EACH	4800.00000	24000.00	4800.00000	24000.00	4800.00000	24000.00
0190 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	7.000	EACH	260.00000	1820.00	260.00000	1820.00	260.00000	1820.00
0191 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1540.000	LFT	11.50000	17710.00	11.50000	17710.00	11.50000	17710.00
0193 808-06368 TRANSVERSE MARKING, REMOVE	62.000	LFT	5.00000	310.00	2.45000	151.90	2.50000	155.00
0194 808-06716 LINE, REMOVE	10085.000	LFT	0.37000	3731.45	0.24000	2420.40	0.24000	2420.40
0206 808-74812 TRANSVERSE MARKING, PREFORMED PLASTIC, SOLID, YELLOW CROSSHATCH LINE, 12"	759.000	LFT	4.50000	3415.50	8.95000	6793.05	9.13000	6929.67
0207 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	662.000	LFT	1.50000	993.00	2.95000	1952.90	3.01000	1992.62
0208 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	662.000	LFT	1.50000	993.00	2.95000	1952.90	3.01000	1992.62
0210 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	166.000	LFT	1.50000	249.00	2.95000	489.70	3.01000	499.66
0214 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	225.000	EACH	10.25000	2306.25	10.25000	2306.25	5.05000	1136.25
0215 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	206.000	EACH	22.65000	4665.90	22.65000	4665.90	22.19000	4571.14
0216 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	42.600	SYS	33.00000	1405.80	20.95000	892.47	21.38000	910.79
0217 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	38.000	EACH	77.00000	2926.00	55.00000	2090.00	56.12000	2132.56

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0218 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	19.000 EACH	89.00000	1691.00	75.00000	1425.00	76.53000	1454.07
0219 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	557.000 LFT	5.00000	2785.00	3.95000	2200.15	4.03000	2244.71
0220 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2287.000 LFT	0.50000	1143.50	0.38000	869.06	0.39000	891.93
0221 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	11519.000 LFT	0.50000	5759.50	0.38000	4377.22	0.39000	4492.41
0222 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11858.000 LFT	0.50000	5929.00	0.38000	4506.04	0.39000	4624.62
0223 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	123.000 LFT	1.00000	123.00	1.50000	184.50	1.53000	188.19
0224 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	296.000 LFT	1.75000	518.00	1.32000	390.72	1.35000	399.60
0225 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN, 2 FT 4 FT. GAP	83.000 LFT	1.00000	83.00	5.96000	494.68	6.08000	504.64
0226 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	582.000 LFT	1.75000	1018.50	1.32000	768.24	1.35000	785.70
0227 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	96.000 LFT	1.00000	96.00	3.65000	350.40	3.72000	357.12
0228 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	1354.000 LFT	1.75000	2369.50	0.98000	1326.92	1.00000	1354.00
0229 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	72.000 LFT	2.50000	180.00	1.98000	142.56	2.02000	145.44
0230 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	350.000 LFT	5.00000	1750.00	3.95000	1382.50	4.03000	1410.50
0231 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	1242.000 LFT	2.50000	3105.00	1.98000	2459.16	2.02000	2508.84
SECTION TOTALS		$	6,347,757.31	$	6,708,917.00	$	6,757,536.61
CONTRACT TOTALS		$	6,347,757.31	$	6,708,917.00	$	6,757,536.61

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SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	24000.00000	24000.00	24322.50000	24322.50	20000.00000	20000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	150.00000	450.00	392.78000	1178.34	150.00000	450.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	45.000	MOS	85.00000	3825.00	103.50000	4657.50	130.00000	5850.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	324000.00000	324000.00	487459.13000	487459.13	350000.00000	350000.00
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	35993.64000	35993.64	27125.41000	27125.41	37000.00000	37000.00
CLEARING RIGHT OF WAY								
0014 202-02240	650.000	SYS	40.00000	26000.00	23.92000	15548.00	22.00000	14300.00
PAVEMENT REMOVAL , REINFORCED								
0015 202-02279	2928.000	LFT	5.00000	14640.00	2.77000	8110.56	8.00000	23424.00
CURB AND GUTTER, REMOVE								
0016 202-05545	3547.000	CYS	32.00000	113504.00	32.09000	113823.23	31.00000	109957.00
REGULATED MATERIALS, DISPOSE, C								
0017 202-05550	3547.000	CYS	5.50000	19508.50	5.69000	20182.43	5.50000	19508.50
REGULATED MATERIALS, REMOVE, C								
0018 202-05555	3547.000	CYS	15.00000	53205.00	15.53000	55084.91	15.00000	53205.00
REGULATED MATERIALS, TRANSPORT, C								
0019 202-07603	10.000	EACH	550.00000	5500.00	569.25000	5692.50	550.00000	5500.00
TESTING FOR WASTE, C								

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0020 202-51328		LUMP	250000.00000	250000.00	192287.00000	192287.00	300000.00000	300000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0021 202-90747	1135.000	LFT	21.00000	23835.00	21.73000	24663.55	20.00000	22700.00
RETAINING WALL, REMOVE								
0022 202-94954	3525.000	LFT	21.00000	74025.00	8.54000	30103.50	24.00000	84600.00
BARRIER WALL, CONCRETE, REMOVE								
0023 203-02000	9821.000	CYS	12.00000	117852.00	18.73000	183947.33	28.00000	274988.00
EXCAVATION, COMMON								
0024 204-08415	6.000	EACH	100.00000	600.00	412.71000	2476.26	125.00000	750.00
STAKES, SETTLEMENT								
0026 205-02770	427.000	SYS	1.80000	768.60	1.86000	794.22	1.25000	533.75
EROSION CONTROL BLANKET								
0027 205-03371	100.000	CYS	20.00000	2000.00	15.46000	1546.00	10.00000	1000.00
SEDIMENT, REMOVE								
0028 205-06933	2.000	EACH	500.00000	1000.00	87.98000	175.96	85.00000	170.00
TEMPORARY DITCH INLET PROTECTION								
0029 205-06937	4370.000	LFT	1.75000	7647.50	1.19000	5200.30	1.35000	5899.50
TEMPORARY SILT FENCE								
0030 205-09543	90.000	TON	22.00000	1980.00	14.48000	1303.20	19.00000	1710.00
NO 2 STONE								
0031 206-51230	74.000	CYS	22.00000	1628.00	109.69000	8117.06	110.00000	8140.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0032 207-08263	11745.000	SYS	4.75000	55788.75	7.20000	84564.00	0.85000	9983.25
SUBGRADE TREATMENT, TYPE IA								
0033 207-08267	3376.000	SYS	8.50000	28696.00	11.59000	39127.84	12.00000	40512.00
SUBGRADE TREATMENT, TYPE IIIA								
0034 211-02050	16792.000	CYS	20.00000	335840.00	25.83000	433737.36	14.00000	235088.00
B BORROW								
0035 211-09264	1654.000	CYS	20.00000	33080.00	29.43000	48677.22	25.00000	41350.00
STRUCTURAL BACKFILL, TYPE 1								
0036 211-09266	13289.000	CYS	20.00000	265780.00	27.37000	363719.93	16.00000	212624.00
STRUCTURAL BACKFILL, TYPE 3								
0037 302-07455	89.400	CYS	85.00000	7599.00	59.03000	5277.28	23.00000	2056.20
DENSE GRADED SUBBASE								
0038 306-08034	21267.000	SYS	1.50000	31900.50	1.26000	26796.42	0.80000	17013.60
MILLING, ASPHALT, 1 1/2 IN								
0039 401-07404	1201.000	TON	76.00000	91276.00	57.86000	69489.86	65.00000	78065.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m								
0040 401-07409	2201.000	TON	58.00000	127658.00	43.68000	96139.68	49.00000	107849.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm								
0041 401-07429	1553.000	TON	69.00000	107157.00	51.75000	80367.75	49.00000	76097.00
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm								

TABULATION OF BIDS

CALL ORDER : 161
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33095-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

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0042 401-08364	1763.000	TON	63.00000	111069.00	53.30000	93967.90	53.00000	93439.00
QC/QA-HMA, 4, 64, BASE, 19.0 MM								
0043 402-07433	255.000	TON	62.00000	15810.00	64.79000	16521.45	72.00000	18360.00
HMA SURFACE, TYPE B								
0044 402-07441	491.000	TON	55.00000	27005.00	43.47000	21343.77	50.00000	24550.00
HMA BASE, TYPE B								
0045 402-07452	1550.000	TON	65.00000	100750.00	44.25000	68587.50	50.00000	77500.00
HMA WEDGE AND LEVEL, TYPE C								
0046 406-05520	25.000	TON	300.00000	7500.00	538.20000	13455.00	200.00000	5000.00
ASPHALT FOR TACK COAT								
0047 410-09530	2488.000	TON	110.00000	273680.00	103.50000	257508.00	97.00000	241336.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA								
0048 503-05240	62.000	LFT	20.00000	1240.00	15.46000	958.52	25.00000	1550.00
D-1 CONTRACTION JOINT								
0049 601-06242	2.000	EACH	11200.00000	22400.00	11291.85000	22583.70	11800.00000	23600.00
IMPACT ATTENUATOR, R2, W1, TL-2								
0050 601-06294	1.000	EACH	5100.00000	5100.00	4719.60000	4719.60	9900.00000	9900.00
IMPACT ATTENUATOR, RESET, ED, W1, TL-3								
0051 601-09146	4.000	EACH	23000.00000	92000.00	23225.40000	92901.60	20750.00000	83000.00
IMPACT ATTENUATOR, CR1, W1, TL-2								
0052 602-06729	8.000	EACH	25.00000	200.00	15.53000	124.24	13.00000	104.00
BARRIER DELINEATOR								
0053 602-08604	1209.000	LFT	80.00000	96720.00	92.06000	111300.54	85.00000	102765.00
CONCRETE BARRIER, 45 IN, MODIFIED								
0054 604-07897	14.000	SYS	165.00000	2310.00	103.12000	1443.68	110.00000	1540.00
CURB RAMP, CONCRETE, C								
0055 604-07899	73.000	SYS	165.00000	12045.00	92.83000	6776.59	110.00000	8030.00
CURB RAMP, CONCRETE, E								
0056 604-07900	36.000	SYS	165.00000	5940.00	82.54000	2971.44	110.00000	3960.00
CURB RAMP, CONCRETE, F								
0057 604-07901	77.000	SYS	165.00000	12705.00	107.23000	8256.71	110.00000	8470.00
CURB RAMP, CONCRETE, G								
0058 604-07902	31.000	SYS	165.00000	5115.00	107.23000	3324.13	110.00000	3410.00
CURB RAMP, CONCRETE, H								
0059 604-91531	377.000	SYS	47.00000	17719.00	25.13000	9474.01	30.00000	11310.00
SIDEWALK, CONCRETE, 4 IN								
0060 605-06120	2597.000	LFT	14.00000	36358.00	11.62000	30177.14	12.00000	31164.00
CURB, CONCRETE								
0061 605-06160	158.000	LFT	30.00000	4740.00	33.79000	5338.82	15.50000	2449.00
CURB AND GUTTER, B, CONCRETE, MODIFIED								
0062 605-06165	1690.000	LFT	16.50000	27885.00	30.49000	51528.10	15.50000	26195.00
CURB AND GUTTER, C, CONCRETE, MODIFIED								

TABULATION OF BIDS

CALL ORDER : 161
LETTING DATE : 01/12/11 10:00 AM
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0063 605-06250 CENTER CURB, C, CONCRETE , MODIFIED	90.000	SYS	105.00000	9450.00	137.33000	12359.70	100.00000	9000.00
0064 609-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN	536.000	SYS	95.00000	50920.00	94.51000	50657.36	89.00000	47704.00
0065 610-09108 PCCP FOR APPROACHES, 9 IN	38.000	SYS	100.00000	3800.00	53.88000	2047.44	57.00000	2166.00
0066 615-06490 RIGHT OF WAY MARKER	6.000	EACH	125.00000	750.00	434.70000	2608.20	165.00000	990.00
0067 615-06505 MONUMENT, B	5.000	EACH	625.00000	3125.00	646.88000	3234.40	695.00000	3475.00
0068 616-02320 GEOTEXTILES	2753.000	SYS	2.00000	5506.00	6.19000	17041.07	2.50000	6882.50
0069 616-06405 RIPRAP, REVETMENT	5.800	TON	25.00000	145.00	58.32000	338.26	29.00000	168.20
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	414.00000	1242.00	400.00000	1200.00
0071 621-06545 FERTILIZER	1.000	TON	600.00000	600.00	621.00000	621.00	600.00000	600.00
0072 621-06554 SEED MIXTURE, U , MODIFIED	269.000	LBS	5.30000	1425.70	5.49000	1476.81	5.30000	1425.70
0073 621-06557 SEED MIXTURE, T	104.000	LBS	2.00000	208.00	2.07000	215.28	2.00000	208.00
0074 621-06565 MULCHING MATERIAL	4.000	TON	350.00000	1400.00	362.25000	1449.00	350.00000	1400.00
0075 621-06567 WATER	1.000	kGAL	1.00000	1.00	1.04000	1.04	1.00000	1.00
0076 621-06575 SODDING, NURSERY	167.000	SYS	10.00000	1670.00	3.62000	604.54	3.50000	584.50
0078 628-09402 FIELD OFFICE, B	15.000	MOS	2500.00000	37500.00	2103.80000	31557.00	1000.00000	15000.00
0079 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	15.000	MOS	220.00000	3300.00	289.54000	4343.10	200.00000	3000.00
0080 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2000.00000	4000.00	2228.00000	4456.00	150.00000	300.00
0081 701-08253 PILE SLEEVES	8.000	EACH	650.00000	5200.00	1815.46000	14523.68	350.00000	2800.00
0082 701-09557 TEST PILE, DYNAMIC, PRODUCTION	170.000	LFT	50.00000	8500.00	84.21000	14315.70	60.00000	10200.00
0083 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1200.00000	2400.00	1124.00000	2248.00	500.00000	1000.00

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0084 701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	1154.000	LFT	80.00000	92320.00	79.48000	91719.92	60.00000	69240.00
0085 702-51005 CONCRETE, A, SUBSTRUCTURE	91.800	CYS	800.00000	73440.00	600.20000	55098.36	750.00000	68850.00
0086 702-51015 CONCRETE, B, FOOTINGS	25.700	CYS	420.00000	10794.00	372.95000	9584.82	150.00000	3855.00
0087 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	5676.000	LBS	3.00000	17028.00	1.83000	10387.08	4.00000	22704.00
0088 702-51863 FIELD DRILLED HOLE IN CONCRETE	68.000	EACH	7.50000	510.00	10.68000	726.24	50.00000	3400.00
0089 702-93722 CONCRETE, C	20.000	CYS	500.00000	10000.00	304.96000	6099.20	150.00000	3000.00
0090 703-06028 REINFORCING BARS	15500.000	LBS	0.90000	13950.00	0.80000	12400.00	0.70000	10850.00
0091 703-06029 REINFORCING BARS, EPOXY COATED	442204.000	LBS	0.90000	397983.60	0.87000	384717.48	0.80000	353763.20
0092 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1226.000	EACH	20.00000	24520.00	19.00000	23294.00	35.00000	42910.00
0093 704-51002 CONCRETE, C, SUPERSTRUCTURE	927.200	CYS	400.00000	370880.00	494.57000	458565.30	1000.00000	927200.00
0094 706-06339 RAILING, PF-1	2699.000	LFT	65.00000	175435.00	55.89000	150847.11	45.00000	121455.00
0095 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED	6.000	EACH	3800.00000	22800.00	2500.00000	15000.00	5000.00000	30000.00
0096 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	668.000	SYS	120.00000	80160.00	158.15000	105644.20	75.00000	50100.00
0097 706-09545 COARSE AGGREGATE, NO 8	167.000	CYS	40.00000	6680.00	43.05000	7189.35	28.00000	4676.00
0098 706-09545 COARSE AGGREGATE, NO 8 , FOR MSE WALLS	1663.000	CYS	40.00000	66520.00	37.71000	62711.73	28.00000	46564.00
0099 706-51020 CONCRETE, C, RAILING	255.700	CYS	850.00000	217345.00	744.98000	190491.39	2000.00000	511400.00
0101 709-07733 ANTI-GRAFFITI COAT		LUMP	20000.00000	20000.00	18083.52000	18083.52	20000.00000	20000.00
0102 709-51821 SURFACE SEAL		LUMP	12000.00000	12000.00	12066.55000	12066.55	15000.00000	15000.00
0103 709-51821 SURFACE SEAL , MODIFIED		LUMP	110000.00000	110000.00	78453.00000	78453.00	80000.00000	80000.00
0104 711-51038 STRUCTURAL STEEL		LUMP	560000.00000	560000.00	650989.00000	650989.00	600000.00000	600000.00
0105 711-51864 DRILLED HOLE	18.000	EACH	28.00000	504.00	31.64000	569.52	30.00000	540.00

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0106 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	1841.000	LFT	4.00000	7364.00	4.04000	7437.64	6.90000	12702.90
0107 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	856.000	LFT	35.00000	29960.00	27.40000	23454.40	24.00000	20544.00
0108 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	281.000	LFT	36.00000	10116.00	32.30000	9076.30	28.00000	7868.00
0109 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	280.000	LFT	38.00000	10640.00	32.46000	9088.80	29.00000	8120.00
0110 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	51.000	LFT	125.00000	6375.00	90.30000	4605.30	110.00000	5610.00
0111 715-09064 VIDEO INSPECTION FOR PIPE	1468.000	LFT	1.50000	2202.00	1.55000	2275.40	2.00000	2936.00
0112 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	400.00000	400.00	825.41000	825.41	260.00000	260.00
0113 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1841.000	LFT	1.00000	1841.00	1.55000	2853.55	0.85000	1564.85
0114 718-52610 AGGREGATE FOR UNDERDRAINS	197.000	CYS	50.00000	9850.00	48.75000	9603.75	46.00000	9062.00
0115 718-99153 GEOTEXTILES FOR UNDERDRAIN	1911.000	SYS	2.50000	4777.50	2.48000	4739.28	2.00000	3822.00
0116 720-03194 MANHOLE , STRUCTURE, RECONSTRUCT	1.000	EACH	4000.00000	4000.00	2082.82000	2082.82	2200.00000	2200.00
0117 720-08659 MANHOLE, C5 , MODIFIED	7.000	EACH	2300.00000	16100.00	2598.50000	18189.50	2800.00000	19600.00
0118 720-44000 CASTING, ADJUST TO GRADE	15.000	EACH	350.00000	5250.00	618.41000	9276.15	450.00000	6750.00
0119 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE , MODIFIES	3.000	EACH	600.00000	1800.00	824.77000	2474.31	700.00000	2100.00
0120 720-44296 CAP INLET	5.000	EACH	600.00000	3000.00	638.99000	3194.95	500.00000	2500.00
0121 720-45042 INLET, HA5	4.000	EACH	1500.00000	6000.00	1569.32000	6277.28	1050.00000	4200.00
0122 720-45235 CATCH BASIN, E7	1.000	EACH	1500.00000	1500.00	1342.65000	1342.65	1550.00000	1550.00
0123 720-45410 MANHOLE, C4	1.000	EACH	2100.00000	2100.00	2424.88000	2424.88	1900.00000	1900.00
0124 720-98174 INLET, B15	7.000	EACH	1800.00000	12600.00	2098.60000	14690.20	2200.00000	15400.00
0125 720-98555 INLET, C15	10.000	EACH	1900.00000	19000.00	2175.89000	21758.90	2200.00000	22000.00
0126 720-98625 MANHOLE, C4, DROP	1.000	EACH	4200.00000	4200.00	4969.54000	4969.54	3500.00000	3500.00

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0127 731-93945 FACE PANELS, CONCRETE	21018.000	SFT	17.00000	357306.00	13.89000	291940.02	12.00000	252216.00
0128 731-93945 FACE PANELS, CONCRETE , MODIFIED	1659.000	SFT	18.00000	29862.00	17.74000	29430.66	31.00000	51429.00
0129 731-93945 FACE PANELS, CONCRETE , TEMPORARY	2768.000	SFT	10.00000	27680.00	8.49000	23500.32	9.00000	24912.00
0131 731-93946 WALL ERECTION	25445.000	SFT	7.00000	178115.00	5.86000	149107.70	5.00000	127225.00
0132 731-93947 LEVELING PAD, CONCRETE	1352.000	LFT	20.00000	27040.00	19.45000	26296.40	12.00000	16224.00
0133 801-02595 CONTROLLER, RESET TIMING	6.000	EACH	325.00000	1950.00	310.50000	1863.00	300.00000	1800.00
0134 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	135.00000	1485.00	139.73000	1537.03	135.00000	1485.00
0135 801-03291 CONSTRUCTION SIGN, D	12.000	EACH	65.00000	780.00	67.28000	807.36	65.00000	780.00
0136 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	30791.000	LFT	0.12000	3694.92	0.12000	3694.92	0.12000	3694.92
0137 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4871.000	LFT	0.90000	4383.90	0.93000	4530.03	0.90000	4383.90
0138 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	43.000	EACH	45.00000	1935.00	46.58000	2002.94	45.00000	1935.00
0139 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , 146TH STREET AND GREYHOUND PASS/ LOWES		LUMP	650.00000	650.00	672.75000	672.75	650.00000	650.00
0140 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , 146TH STREET AND WESTERN WAY/ CLAY		LUMP	650.00000	650.00	672.75000	672.75	650.00000	650.00
0141 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	206.000	LFT	5.50000	1133.00	5.69000	1172.14	5.50000	1133.00
0142 801-06640 CONSTRUCTION SIGN, A	71.000	EACH	120.00000	8520.00	124.20000	8818.20	120.00000	8520.00
0143 801-06645 CONSTRUCTION SIGN, B	80.000	EACH	65.00000	5200.00	67.28000	5382.40	65.00000	5200.00
0144 801-06710 FLASHING ARROW SIGN	190.000	DAY	10.00000	1900.00	10.35000	1966.50	10.00000	1900.00
0145 801-06775 MAINTAINING TRAFFIC		LUMP	137000.00000	137000.00	89273.23000	89273.23	100000.00000	100000.00

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0146 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	8.000	EACH	4885.00000	39080.00	5055.98000	40447.84	3300.00000	26400.00
0147 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000	EACH	7450.00000	7450.00	7710.75000	7710.75	4995.00000	4995.00
0148 801-07118 BARRICADE, III-A	170.000	LFT	8.95000	1521.50	9.26000	1574.20	8.95000	1521.50
0149 801-07119 BARRICADE, III-B	72.000	LFT	11.95000	860.40	12.37000	890.64	11.95000	860.40
0150 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1261.000	LFT	18.00000	22698.00	18.87000	23795.07	20.00000	25220.00
0151 801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3	156.000	LFT	20.00000	3120.00	43.75000	6825.00	40.00000	6240.00
0152 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	3234.000	LFT	20.00000	64680.00	20.89000	67558.26	15.00000	48510.00
0153 801-08509 TEMP TRAFFIC BARRIER, TYPE 3, ANCHORED	922.000	LFT	22.00000	20284.00	47.48000	43776.56	40.00000	36880.00
0154 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3500.00000	7000.00	3622.50000	7245.00	3500.00000	7000.00
0155 801-94295 SIGNAL HEAD, RELOCATE	46.000	EACH	125.00000	5750.00	129.38000	5951.48	125.00000	5750.00
0156 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	85.000	LFT	13.00000	1105.00	13.46000	1144.10	13.00000	1105.00
0157 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	9.000	EACH	25.00000	225.00	25.88000	232.92	25.00000	225.00
0158 802-07060 SIGN, SHEET, RELOCATE	61.000	EACH	20.00000	1220.00	20.70000	1262.70	20.00000	1220.00
0159 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	250.000	SFT	13.75000	3437.50	14.23000	3557.50	13.75000	3437.50
0160 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	36.000	SFT	15.00000	540.00	15.53000	559.08	15.00000	540.00
0161 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	246.000	SFT	20.00000	4920.00	20.70000	5092.20	20.00000	4920.00
0162 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	2600.00000	5200.00	1837.13000	3674.26	7000.00000	14000.00
0163 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	9.000	EACH	2650.00000	23850.00	2742.75000	24684.75	2650.00000	23850.00
0164 805-01842 HANDHOLE, SIGNAL	36.000	EACH	875.00000	31500.00	905.63000	32602.68	875.00000	31500.00

TABULATION OF BIDS

CALL ORDER : 161
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33095-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT
0165 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	450.00000	450.00	465.75000	465.75	450.00000	450.00
0166 805-02328 SIGNAL CABLE, 1C 14GA	11041.000	LFT	0.10000	1104.10	0.10000	1104.10	0.10000	1104.10
0167 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	2070.000	LFT	2.30000	4761.00	2.38000	4926.60	2.30000	4761.00
0168 805-02658 CABLE, COAXIAL	80.000	LFT	2.45000	196.00	2.54000	203.20	2.45000	196.00
0169 805-08466 RADIO ANTENNA, 9db, YAGI	1.000	EACH	425.00000	425.00	439.88000	439.88	425.00000	425.00
0170 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	16.000	EACH	290.00000	4640.00	300.15000	4802.40	290.00000	4640.00
0171 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	29200.00000	29200.00	30222.00000	30222.00	29200.00000	29200.00
0172 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	20400.00000	40800.00	21114.00000	42228.00	20400.00000	40800.00
0173 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	17.000	EACH	710.00000	12070.00	734.85000	12492.45	710.00000	12070.00
0174 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	10.000	EACH	735.00000	7350.00	760.73000	7607.30	735.00000	7350.00
0175 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	9.000	EACH	1000.00000	9000.00	1035.00000	9315.00	1000.00000	9000.00
0176 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	1000.00000	8000.00	1035.00000	8280.00	1000.00000	8000.00
0177 805-78415 SPAN, CATENARY, AND TETHER	10.000	EACH	1700.00000	17000.00	1759.50000	17595.00	1700.00000	17000.00
0178 805-78420 DISCONNECT HANGER	12.000	EACH	240.00000	2880.00	248.40000	2980.80	240.00000	2880.00
0179 805-78445 SIGNAL SERVICE	2.000	EACH	650.00000	1300.00	672.75000	1345.50	650.00000	1300.00
0180 805-78467 SIGNAL CABLE, 3C 8GA	242.000	LFT	2.40000	580.80	2.48000	600.16	2.40000	580.80
0181 805-78480 SIGNAL CABLE, 3C 14GA	1272.000	LFT	1.15000	1462.80	1.19000	1513.68	1.15000	1462.80
0182 805-78485 SIGNAL CABLE, 5C 14GA	2925.000	LFT	1.35000	3948.75	1.40000	4095.00	1.35000	3948.75

TABULATION OF BIDS

CALL ORDER : 161
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33095-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT
0183 805-78490 SIGNAL CABLE, 7C 14GA	2350.000	LFT	1.55000	3642.50	1.60000	3760.00	1.55000	3642.50
0184 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	8244.000	LFT	0.68000	5605.92	0.70000	5770.80	0.68000	5605.92
0185 805-78785 SIGNAL DETECTOR HOUSING	30.000	EACH	700.00000	21000.00	724.50000	21735.00	700.00000	21000.00
0186 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4642.000	LFT	6.00000	27852.00	6.21000	28826.82	6.00000	27852.00
0187 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	1000.00000	2000.00	1035.00000	2070.00	1000.00000	2000.00
0188 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	3500.00000	3500.00	3622.50000	3622.50	3500.00000	3500.00
0189 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	5.000	EACH	4800.00000	24000.00	4968.00000	24840.00	4800.00000	24000.00
0190 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	7.000	EACH	260.00000	1820.00	269.10000	1883.70	260.00000	1820.00
0191 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1540.000	LFT	11.50000	17710.00	11.90000	18326.00	11.50000	17710.00
0193 808-06368 TRANSVERSE MARKING, REMOVE	62.000	LFT	2.45000	151.90	2.54000	157.48	2.45000	151.90
0194 808-06716 LINE, REMOVE	10085.000	LFT	0.24000	2420.40	0.25000	2521.25	0.24000	2420.40
0206 808-74812 TRANSVERSE MARKING, PREFORMED PLASTIC, SOLID, YELLOW CROSSHATCH LINE, 12"	759.000	LFT	8.95000	6793.05	9.26000	7028.34	8.95000	6793.05
0207 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	662.000	LFT	2.95000	1952.90	3.05000	2019.10	2.95000	1952.90
0208 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	662.000	LFT	2.95000	1952.90	3.05000	2019.10	2.95000	1952.90
0210 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	166.000	LFT	2.95000	489.70	3.05000	506.30	2.95000	489.70
0214 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	225.000	EACH	10.25000	2306.25	5.12000	1152.00	4.95000	1113.75
0215 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	206.000	EACH	22.65000	4665.90	21.68000	4466.08	21.75000	4480.50
0216 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	42.600	SYS	20.95000	892.47	22.51000	958.93	20.95000	892.47
0217 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	38.000	EACH	55.00000	2090.00	21.68000	823.84	55.00000	2090.00

TABULATION OF BIDS

CALL ORDER : 161
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33095-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT
0218 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	19.000 EACH	75.00000	1425.00	77.63000	1474.97	75.00000	1425.00
0219 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	557.000 LFT	3.95000	2200.15	4.09000	2278.13	3.95000	2200.15
0220 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2287.000 LFT	0.38000	869.06	0.39000	891.93	0.38000	869.06
0221 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	11519.000 LFT	0.38000	4377.22	0.39000	4492.41	0.38000	4377.22
0222 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11858.000 LFT	0.38000	4506.04	0.39000	4624.62	0.38000	4506.04
0223 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	123.000 LFT	1.50000	184.50	1.55000	190.65	1.50000	184.50
0224 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	296.000 LFT	1.32000	390.72	1.37000	405.52	1.32000	390.72
0225 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN, 2 FT 4 FT. GAP	83.000 LFT	5.96000	494.68	6.17000	512.11	5.96000	494.68
0226 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	582.000 LFT	1.32000	768.24	1.37000	797.34	1.32000	768.24
0227 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	96.000 LFT	3.65000	350.40	3.78000	362.88	3.65000	350.40
0228 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	1354.000 LFT	0.98000	1326.92	1.01000	1367.54	0.98000	1326.92
0229 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	72.000 LFT	1.98000	142.56	2.05000	147.60	1.98000	142.56
0230 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	350.000 LFT	3.95000	1382.50	4.09000	1431.50	3.95000	1382.50
0231 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	1242.000 LFT	1.98000	2459.16	2.50000	3105.00	1.98000	2459.16
SECTION TOTALS		$	6,978,700.00	$	7,181,624.63	$	7,329,591.46
CONTRACT TOTALS		$	6,978,700.00	$	7,181,624.63	$	7,329,591.46

VENDOR RANKING

CALL ORDER : 181
CONTRACT ID : IR-33649-A
COUNTIES : DUBOIS
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : DEMOLITION, HOUSES AND BUILDINGS
COMPLETION DATE : 06/01/11
LOCATION : AT 1440 EAST JASPER-DUBOIS ROAD
PROJECT(S) : 0810389

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2103617	BRYANS HAULING & EXCAVATING	$	20,332.56	100.0000%
2	35-1036663	KNIES CONSTRUCTION INC	$	27,552.00	135.5068%
3	35-1582525	JERRY AIGNER CONSTRUCTION	$	40,445.00	198.9174%
4	35-1817574	YARDBERRY LANDSCAPE	$	41,755.00	205.3603%

TABULATION OF BIDS

CALL ORDER : 181
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33649-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2103617 BRYANS HAULING & EXCAVATING UNIT PRICE	AMOUNT	(2) 35-1036663 KNIES CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1582525 JERRY AIGNER CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION								
0001 105-06845		LUMP	100.00000	100.00	1350.00000	1350.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	50.00000	50.00	165.00000	165.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	10.00000	60.00	72.00000	432.00	85.00000	510.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 110-01001		LUMP	2000.00000	2000.00	1400.00000	1400.00	4000.00000	4000.00
MOBILIZATION AND DEMOBILIZATION								
0010 202-03000		LUMP	13550.00000	13550.00	11550.00000	11550.00	8000.00000	8000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 1								
0011 202-03135	310.000	SFT	4.25000	1317.50	5.00000	1550.00	8.00000	2480.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0012 205-06937	200.000	LFT	1.00000	200.00	2.40000	480.00	2.00000	400.00
TEMPORARY SILT FENCE								
0013 621-01004	1.000	EACH	100.00000	100.00	500.00000	500.00	1500.00000	1500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0014 621-06559	300.000	SYS	2.50000	750.00	1.65000	495.00	5.00000	1500.00
MULCHED SEEDING, R								
0015 628-09402	6.000	MOS	0.01000	0.06	1120.00000	6720.00	2800.00000	16800.00
FIELD OFFICE, B								
0016 801-03290	2.000	EACH	220.00000	440.00	295.00000	590.00	325.00000	650.00
CONSTRUCTION SIGN, C								
0017 801-06640	6.000	EACH	210.00000	1260.00	215.00000	1290.00	250.00000	1500.00
CONSTRUCTION SIGN, A								

TABULATION OF BIDS

CALL ORDER : 181
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33649-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2103617 BRYANS HAULING & EXCAVATING UNIT PRICE	AMOUNT	(2) 35-1036663 KNIES CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1582525 JERRY AIGNER CONSTRUCTION UNIT PRICE	AMOUNT
0018 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	1025.00000	1025.00	1000.00000	1000.00
SECTION TOTALS		$	20,332.56	$	27,552.00	$	40,445.00
CONTRACT TOTALS		$	20,332.56	$	27,552.00	$	40,445.00

TABULATION OF BIDS

CALL ORDER : 181
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : IR-33649-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION								
0001 105-06845		LUMP	1500.00000	1500.00				
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	350.00000	350.00				
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	150.00000	900.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 110-01001		LUMP	2000.00000	2000.00				
MOBILIZATION AND DEMOBILIZATION								
0010 202-03000		LUMP	21400.00000	21400.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 1								
0011 202-03135	310.000	SFT	10.00000	3100.00				
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0012 205-06937	200.000	LFT	4.00000	800.00				
TEMPORARY SILT FENCE								
0013 621-01004	1.000	EACH	500.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0014 621-06559	300.000	SYS	1.50000	450.00				
MULCHED SEEDING, R								
0015 628-09402	6.000	MOS	900.00000	5400.00				
FIELD OFFICE, B								
0016 801-03290	2.000	EACH	350.00000	700.00				
CONSTRUCTION SIGN, C								
0017 801-06640	6.000	EACH	275.00000	1650.00				
CONSTRUCTION SIGN, A								
0018 801-06775		LUMP	3000.00000	3000.00				
MAINTAINING TRAFFIC								
SECTION TOTALS			$	41,755.00	$		$	
CONTRACT TOTALS			$	41,755.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 201
CONTRACT ID : R -28783-A
COUNTIES : BROWN
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENT
COMPLETION DATE : 07/29/11
LOCATION : ON SR 46 AT PARKVIEW DRIVE, EAST OF NASHVILLE
PROJECT(S) : 0625034

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$	648,391.65	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	$	682,700.00	105.2913%
3	35-1875662	CRIDER & CRIDER INC	$	716,841.92	110.5569%
4	35-2155873	KINGS TRUCKING & EXCAVATION INC	$	729,834.73	112.5608%

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -28783-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	5300.00000	5300.00	5300.00000	5300.00	9158.52000	9158.52
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	31000.00000	31000.00	8511.30000	8511.30	22476.77000	22476.77
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	19000.00000	19000.00	24750.00000	24750.00	28434.44000	28434.44
CLEARING RIGHT OF WAY								
0009 203-02000	3308.000	CYS	9.25000	30599.00	20.90000	69137.20	13.59000	44955.72
EXCAVATION, COMMON								
0010 203-02070	12956.000	CYS	13.50000	174906.00	15.00000	194340.00	15.52000	201077.12
BORROW								
0011 205-06931	130.000	TON	35.00000	4550.00	47.30000	6149.00	42.71000	5552.30
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0012 205-06932	84.000	LFT	12.50000	1050.00	11.00000	924.00	10.44000	876.96
TEMPORARY CHECK DAM, STRAW BALES								
0013 205-06934	6.000	TON	315.00000	1890.00	400.00000	2400.00	420.00000	2520.00
TEMPORARY MULCHING								
0014 205-06937	719.000	LFT	1.25000	898.75	1.80000	1294.20	2.47000	1775.93
TEMPORARY SILT FENCE								
0015 207-08263	3682.000	SYS	9.50000	34979.00	6.00000	22092.00	12.73000	46871.86
SUBGRADE TREATMENT, TYPE IA								
0016 207-08267	287.000	SYS	12.50000	3587.50	8.60000	2468.20	8.54000	2450.98
SUBGRADE TREATMENT, TYPE IIIA								
0017 211-09264	87.000	CYS	13.50000	1174.50	40.15000	3493.05	34.04000	2961.48
STRUCTURAL BACKFILL, TYPE 1								
0018 301-07448	1341.000	TON	20.00000	26820.00	20.00000	26820.00	17.32000	23226.12
COMPACTED AGGREGATE, NO. 53, BASE								
0019 303-08210	40.000	TON	22.00000	880.00	29.20000	1168.00	17.07000	682.80
COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS								

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -28783-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT
0020 306-08036 MILLING, ASPHALT, 2 IN	2845.000	SYS	4.00000	11380.00	2.40000	6828.00	4.47000	12717.15
0021 306-08041 MILLING, PCCP	54.000	SYS	4.00000	216.00	7.70000	415.80	6.37000	343.98
0022 402-07432 HMA SURFACE, TYPE A	172.000	TON	68.00000	11696.00	89.25000	15351.00	68.00000	11696.00
0023 402-07434 HMA SURFACE, TYPE C	375.000	TON	74.00000	27750.00	70.85000	26568.75	74.00000	27750.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	159.000	TON	59.00000	9381.00	66.50000	10573.50	59.00000	9381.00
0025 402-07439 HMA INTERMEDIATE, TYPE C	543.000	TON	56.00000	30408.00	57.80000	31385.40	56.00000	30408.00
0026 402-07440 HMA BASE, TYPE A	300.000	TON	62.00000	18600.00	66.00000	19800.00	62.00000	18600.00
0027 402-07442 HMA BASE, TYPE C	834.000	TON	56.00000	46704.00	60.00000	50040.00	56.00000	46704.00
0028 402-07453 HMA FOR TEMPORARY PAVEMENT	73.000	TON	85.00000	6205.00	96.00000	7008.00	85.00000	6205.00
0029 601-01867 GUARDRAIL TRANSITION, TGB RETROFIT	4.000	EACH	2100.00000	8400.00	2250.00000	9000.00	2020.00000	8080.00
0030 601-02241 GUARDRAIL, REMOVE	2213.000	LFT	1.75000	3872.75	1.80000	3983.40	1.65000	3651.45
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2630.00000	10520.00	2380.00000	9520.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	313.000	LFT	18.00000	5634.00	18.35000	5743.55	16.60000	5195.80
0033 610-07487 HMA FOR APPROACHES, TYPE B	189.000	TON	88.00000	16632.00	85.80000	16216.20	88.00000	16632.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	265.00000	265.00	275.00000	275.00	250.00000	250.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	445.00000	4450.00	450.00000	4500.00	450.00000	4500.00
0036 621-02770 EROSION CONTROL BLANKET	13654.000	SYS	1.05000	14336.70	1.10000	15019.40	1.00000	13654.00
0037 621-03909 SEED MIXTURE, NATIVE	44.000	LBS	78.75000	3465.00	17.70000	778.80	44.00000	1936.00
0038 621-06545 FERTILIZER	1.000	TON	625.00000	625.00	750.00000	750.00	525.00000	525.00
0039 621-06553 SEED MIXTURE, R	243.000	LBS	2.60000	631.80	3.25000	789.75	2.90000	704.70
0040 621-06557 SEED MIXTURE, T	429.000	LBS	0.25000	107.25	1.30000	557.70	2.00000	858.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : R -28783-A COUNTIES : BROWN
LETTING DATE : 01/12/11 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT
0041 621-06567 WATER	6.000	kGAL	0.10000	0.60	1.10000	6.60	1.00000	6.00
0042 621-06575 SODDING, NURSERY	1470.000	SYS	3.40000	4998.00	3.10000	4557.00	3.50000	5145.00
0043 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN. OR UNDER	25.000	EACH	135.00000	3375.00	180.00000	4500.00	165.00000	4125.00
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	9.000	EACH	32.00000	288.00	55.30000	497.70	32.00000	288.00
0045 628-09401 FIELD OFFICE, A	9.000	MOS	2000.00000	18000.00	1700.00000	15300.00	1719.22000	15472.98
0046 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	350.00000	3150.00	275.00000	2475.00	173.51000	1561.59
0047 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	104.000	LFT	33.00000	3432.00	37.40000	3889.60	28.82000	2997.28
0048 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	38.000	LFT	35.00000	1330.00	41.75000	1586.50	27.06000	1028.28
0049 715-07317 CHECK VALVE , DUCKBILL, 15 IN.	1.000	EACH	2300.00000	2300.00	1900.00000	1900.00	2890.60000	2890.60
0050 715-07317 CHECK VALVE , DUCKBILL, 18 IN.	1.000	EACH	3100.00000	3100.00	2850.00000	2850.00	5966.93000	5966.93
0051 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	250.00000	500.00	265.00000	530.00	363.88000	727.76
0052 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	310.00000	620.00	315.00000	630.00	421.14000	842.28
0053 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	410.00000	1640.00	435.00000	1740.00	1000.00000	4000.00
0054 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	170.00000	340.00	180.00000	360.00	288.00000	576.00
0055 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4533.000	LFT	0.20000	906.60	0.20000	906.60	0.40000	1813.20
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3616.000	LFT	1.00000	3616.00	1.00000	3616.00	1.00000	3616.00
0057 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	140.00000	3080.00	150.00000	3300.00	212.00000	4664.00
0058 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	95.00000	950.00	100.00000	1000.00	100.00000	1000.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	20000.00000	20000.00	30533.64000	30533.64

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -28783-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT
0060 801-07118 BARRICADE, III-A	24.000	LFT	11.00000	264.00	11.50000	276.00	25.00000	600.00
0061 802-04893 REFERENCE POST	1.000	EACH	315.00000	315.00	170.00000	170.00	75.00000	75.00
0062 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	51.000	LFT	15.00000	765.00	15.50000	790.50	14.00000	714.00
0063 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	110.00000	110.00	111.00000	111.00	100.00000	100.00
0064 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	18.000	SFT	21.00000	378.00	22.20000	399.60	20.00000	360.00
0065 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	6.000	SFT	27.00000	162.00	28.00000	168.00	25.00000	150.00
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2792.000	LFT	0.50000	1396.00	0.50000	1396.00	0.67000	1870.64
0067 808-06716 LINE, REMOVE	1142.000	LFT	0.60000	685.20	0.65000	742.30	0.35000	399.70
0068 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	256.000	LFT	0.50000	128.00	0.50000	128.00	0.67000	171.52
0069 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1182.000	LFT	0.50000	591.00	0.50000	591.00	0.67000	791.94
0070 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	30.000	LFT	11.00000	330.00	11.50000	345.00	3.75000	112.50
0071 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	70.00000	140.00	72.00000	144.00	65.00000	130.00
0072 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	1.000	EACH	100.00000	100.00	105.00000	105.00	80.00000	80.00
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000	EACH	26.00000	572.00	55.20000	1214.40	12.00000	264.00
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	65.00000	1430.00	69.00000	1518.00	65.00000	1430.00
SECTION TOTALS			$	648,391.65	$	682,700.00	$	716,841.92
CONTRACT TOTALS			$	648,391.65	$	682,700.00	$	716,841.92

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -28783-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2155873 KINGS TRUCKING & EXCAVATION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	13956.58000	13956.58				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	25680.10000	25680.10				
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	11165.26000	11165.26				
CLEARING RIGHT OF WAY								
0009 203-02000	3308.000	CYS	15.39000	50910.12				
EXCAVATION, COMMON								
0010 203-02070	12956.000	CYS	16.21000	210016.76				
BORROW								
0011 205-06931	130.000	TON	20.72000	2693.60				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0012 205-06932	84.000	LFT	7.84000	658.56				
TEMPORARY CHECK DAM, STRAW BALES								
0013 205-06934	6.000	TON	318.21000	1909.26				
TEMPORARY MULCHING								
0014 205-06937	719.000	LFT	1.51000	1085.69				
TEMPORARY SILT FENCE								
0015 207-08263	3682.000	SYS	9.88000	36378.16				
SUBGRADE TREATMENT, TYPE IA								
0016 207-08267	287.000	SYS	6.25000	1793.75				
SUBGRADE TREATMENT, TYPE IIIA								
0017 211-09264	87.000	CYS	72.57000	6313.59				
STRUCTURAL BACKFILL, TYPE 1								
0018 301-07448	1341.000	TON	13.10000	17567.10				
COMPACTED AGGREGATE, NO. 53, BASE								
0019 303-08210	40.000	TON	15.66000	626.40				
COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS								

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -28783-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2155873 KINGS TRUCKING & EXCAVATION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 306-08036	2845.000	SYS	1.84000	5234.80				
MILLING, ASPHALT, 2 IN								
0021 306-08041	54.000	SYS	2.23000	120.42				
MILLING, PCCP								
0022 402-07432	172.000	TON	75.92000	13058.24				
HMA SURFACE, TYPE A								
0023 402-07434	375.000	TON	82.62000	30982.50				
HMA SURFACE, TYPE C								
0024 402-07435	159.000	TON	65.88000	10474.92				
HMA INTERMEDIATE, TYPE A								
0025 402-07439	543.000	TON	62.53000	33953.79				
HMA INTERMEDIATE, TYPE C								
0026 402-07440	300.000	TON	69.22000	20766.00				
HMA BASE, TYPE A								
0027 402-07442	834.000	TON	62.53000	52150.02				
HMA BASE, TYPE C								
0028 402-07453	73.000	TON	94.90000	6927.70				
HMA FOR TEMPORARY PAVEMENT								
0029 601-01867	4.000	EACH	2110.24000	8440.96				
GUARDRAIL TRANSITION, TGB RETROFIT								
0030 601-02241	2213.000	LFT	5.42000	11994.46				
GUARDRAIL, REMOVE								
0031 601-94689	4.000	EACH	2785.73000	11142.92				
GUARDRAIL END TREATMENT, OS								
0032 601-99105	313.000	LFT	25.23000	7896.99				
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								
0033 610-07487	189.000	TON	98.25000	18569.25				
HMA FOR APPROACHES, TYPE B								
0034 611-06497	1.000	EACH	165.25000	165.25				
MAILBOX ASSEMBLY, SINGLE								
0035 621-01004	10.000	EACH	474.52000	4745.20				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0036 621-02770	13654.000	SYS	1.12000	15292.48				
EROSION CONTROL BLANKET								
0037 621-03909	44.000	LBS	83.74000	3684.56				
SEED MIXTURE, NATIVE								
0038 621-06545	1.000	TON	669.92000	669.92				
FERTILIZER								
0039 621-06553	243.000	LBS	2.79000	677.97				
SEED MIXTURE, R								
0040 621-06557	429.000	LBS	2.20000	943.80				
SEED MIXTURE, T								

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -28783-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2155873 KINGS TRUCKING & EXCAVATION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 621-06567 WATER	6.000	kGAL	55.83000	334.98				
0042 621-06575 SODDING, NURSERY	1470.000	SYS	3.63000	5336.10				
0043 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN. OR UNDER	25.000	EACH	139.57000	3489.25				
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	9.000	EACH	34.61000	311.49				
0045 628-09401 FIELD OFFICE, A	9.000	MOS	2009.75000	18087.75				
0046 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	279.13000	2512.17				
0047 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	104.000	LFT	56.60000	5886.40				
0048 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	38.000	LFT	26.15000	993.70				
0049 715-07317 CHECK VALVE , DUCKBILL, 15 IN.	1.000	EACH	3341.49000	3341.49				
0050 715-07317 CHECK VALVE , DUCKBILL, 18 IN.	1.000	EACH	4904.63000	4904.63				
0051 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	433.36000	866.72				
0052 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	462.16000	924.32				
0053 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	669.92000	2679.68				
0054 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	217.73000	435.46				
0055 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4533.000	LFT	0.31000	1405.23				
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3616.000	LFT	1.12000	4049.92				
0057 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	133.98000	2947.56				
0058 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	66.99000	669.90				
0059 801-06775 MAINTAINING TRAFFIC		LUMP	22330.52000	22330.52				

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -28783-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2155873 KINGS TRUCKING & EXCAVATION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 801-07118 BARRICADE, III-A	24.000	LFT	23.45000	562.80				
0061 802-04893 REFERENCE POST	1.000	EACH	72.57000	72.57				
0062 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	51.000	LFT	18.14000	925.14				
0063 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	184.23000	184.23				
0064 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	18.000	SFT	22.22000	399.96				
0065 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	6.000	SFT	24.45000	146.70				
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2792.000	LFT	0.73000	2038.16				
0067 808-06716 LINE, REMOVE	1142.000	LFT	1.12000	1279.04				
0068 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	256.000	LFT	0.73000	186.88				
0069 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1182.000	LFT	0.73000	862.86				
0070 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	30.000	LFT	6.59000	197.70				
0071 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	78.16000	156.32				
0072 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	1.000	EACH	83.74000	83.74				
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000	EACH	55.83000	1228.26				
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	61.41000	1351.02				
SECTION TOTALS			$	729,834.73	$		$	
CONTRACT TOTALS			$	729,834.73	$	0.00	$	

VENDOR RANKING

CALL ORDER : 205
CONTRACT ID : R -30324-A
COUNTIES : LAPORTE
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENT
COMPLETION DATE : 10/15/12
LOCATION : ON SR 2 AT FORRESTER ROAD, 4.86 MILES WEST OF SR 39
PROJECT(S) : 2063004

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY INC	$	1,444,056.31	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$	1,536,749.21	106.4189%
3	35-1487677	G E MARSHALL INC	$	1,575,394.98	109.0951%
4	35-1068009	DYER CONSTRUCTION CO	$	1,576,478.81	109.1702%
5	35-1489621	HRP CONSTRUCTION INC	$	1,780,718.05	123.3136%
6	35-0997978	PHEND & BROWN INC	$	1,845,950.53	127.8309%
7	35-1058916	WOODRUFF & SONS INC	$	1,870,071.09	129.5013%

TABULATION OF BIDS

CALL ORDER : 205
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30324-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1487677 G E MARSHALL INC UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	20000.00000	20000.00	14410.00000	14410.00	24460.50000	24460.50
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	50.00000	100.00	158.00000	316.00	110.00000	220.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	32.000	MOS	50.00000	1600.00	105.00000	3360.00	110.00000	3520.00
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	31000.00000	31000.00	27860.00000	27860.00	90000.00000	90000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-02245	4.000	EACH	150.00000	600.00	105.00000	420.00	200.00000	800.00
TREE, 6 IN, REMOVE								
0013 201-52370		LUMP	15000.00000	15000.00	6983.00000	6983.00	14075.00000	14075.00
CLEARING RIGHT OF WAY								
0014 202-74035	22.000	EACH	75.00000	1650.00	36.70000	807.40	100.00000	2200.00
SIGN, REMOVE								
0015 202-96133	236.000	LFT	11.02000	2600.72	8.00000	1888.00	11.24000	2652.64
PIPE, REMOVE								
0016 203-02000	63401.000	CYS	4.85000	307494.85	6.40000	405766.40	4.75000	301154.75
EXCAVATION, COMMON								
0018 205-03371	100.000	CYS	5.00000	500.00	4.85000	485.00	10.00000	1000.00
SEDIMENT, REMOVE								
0019 205-06931	384.000	TON	30.00000	11520.00	32.00000	12288.00	38.82000	14906.88
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0020 205-06933	1.000	EACH	200.00000	200.00	131.00000	131.00	185.00000	185.00
TEMPORARY DITCH INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 205
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30324-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1487677 G E MARSHALL INC UNIT PRICE	AMOUNT
0021 205-06937 TEMPORARY SILT FENCE	7027.000	LFT	1.30000	9135.10	2.50000	17567.50	1.52000	10681.04
0022 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	17.00000	1700.00	22.19000	2219.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	27851.000	SYS	6.00000	167106.00	7.10000	197742.10	7.50000	208882.50
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5168.000	SYS	7.50000	38760.00	7.50000	38760.00	7.63000	39431.84
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	522.000	CYS	1.12000	584.64	0.10000	52.20	0.01000	5.22
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6355.000	TON	16.50000	104857.50	15.20000	96596.00	17.08000	108543.40
0027 303-07449 COMPACTED AGGREGATE, NO. 73	140.000	TON	25.00000	3500.00	27.00000	3780.00	24.65000	3451.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	466.000	SYS	7.25000	3378.50	2.40000	1118.40	7.91000	3686.06
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	659.000	TON	56.00000	36904.00	54.70000	36047.30	57.12000	37642.08
0030 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	1260.000	TON	57.00000	71820.00	55.85000	70371.00	58.14000	73256.40
0031 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1794.000	TON	47.00000	84318.00	46.90000	84138.60	48.41000	86847.54
0032 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4306.000	TON	44.00000	189464.00	46.62000	200745.72	45.33000	195190.98
0033 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	1097.000	TON	48.00000	52656.00	45.60000	50023.20	48.96000	53709.12
0034 402-07432 HMA SURFACE, TYPE A	447.000	TON	58.00000	25926.00	53.10000	23735.70	59.16000	26444.52
0035 402-07435 HMA INTERMEDIATE, TYPE A	669.000	TON	45.00000	30105.00	42.70000	28566.30	45.90000	30707.10
0036 406-05520 ASPHALT FOR TACK COAT	20.000	TON	0.01000	0.20	10.00000	200.00	0.02000	0.40
0037 610-07487 HMA FOR APPROACHES, TYPE B	53.000	TON	100.00000	5300.00	94.10000	4987.30	127.50000	6757.50
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	160.00000	320.00	167.00000	334.00	276.00000	552.00
0039 615-06490 RIGHT OF WAY MARKER	53.000	EACH	135.00000	7155.00	141.00000	7473.00	148.50000	7870.50
0040 615-06505 MONUMENT, B	16.000	EACH	550.00000	8800.00	576.00000	9216.00	605.00000	9680.00
0041 615-06510 MONUMENT, C	6.000	EACH	400.00000	2400.00	419.00000	2514.00	440.00000	2640.00

TABULATION OF BIDS

CALL ORDER : 205
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30324-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1487677 G E MARSHALL INC UNIT PRICE	AMOUNT
0042 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	450.00000	450.00	471.00000	471.00	495.00000	495.00
0043 616-02320 GEOTEXTILES	35.000	SYS	15.89000	556.15	1.30000	45.50	5.91000	206.85
0044 616-06405 RIPRAP, REVETMENT	26.000	TON	41.10000	1068.60	44.90000	1167.40	40.03000	1040.78
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	150.00000	150.00	315.00000	315.00	506.00000	506.00
0046 621-02770 EROSION CONTROL BLANKET	859.000	SYS	1.14000	979.26	1.20000	1030.80	1.21000	1039.39
0047 621-06545 FERTILIZER	6.000	TON	735.00000	4410.00	770.00000	4620.00	682.00000	4092.00
0048 621-06553 SEED MIXTURE, R	2282.000	LBS	4.51000	10291.82	4.70000	10725.40	4.38000	9995.16
0049 621-06557 SEED MIXTURE, T	1007.000	LBS	2.34000	2356.38	2.50000	2517.50	1.27000	1278.89
0050 621-06565 MULCHING MATERIAL	41.000	TON	220.00000	9020.00	230.00000	9430.00	429.00000	17589.00
0051 621-06567 WATER	40.000	kGAL	1.00000	40.00	1.00000	40.00	27.50000	1100.00
0052 621-06574 SODDING	10931.000	SYS	4.20000	45910.20	3.25000	35525.75	3.57000	39023.67
0053 621-07643 TREE PROTECTION	1.000	EACH	250.00000	250.00	200.00000	200.00	204.00000	204.00
0055 621-98038 MULCH, HARDWOOD SHREDDED BARK	23.000	CYS	83.00000	1909.00	87.00000	2001.00	91.30000	2099.90
0056 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	27.000	EACH	195.00000	5265.00	204.30000	5516.10	214.50000	5791.50
0057 622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, 96 TO 120 IN	42.000	EACH	223.00000	9366.00	233.60000	9811.20	245.30000	10302.60
0060 628-09402 FIELD OFFICE, B	16.000	MOS	1643.75000	26300.00	1586.00000	25376.00	1928.18000	30850.88
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	250.00000	4000.00	226.00000	3616.00	271.70000	4347.20
0062 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	150.000	LFT	34.50000	5175.00	20.00000	3000.00	18.80000	2820.00
0063 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	92.000	LFT	37.12000	3415.04	28.20000	2594.40	22.80000	2097.60

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0064 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN	271.000	LFT	47.18000	12785.78	35.70000	9674.70	41.45000	11232.95
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	214.000	LFT	27.91000	5972.74	16.15000	3456.10	21.29000	4556.06
0066 715-09064 VIDEO INSPECTION FOR PIPE	727.000	LFT	3.25000	2362.75	3.40000	2471.80	1.65000	1199.55
0067 715-46005 PIPE END SECTION, 15 IN	10.000	EACH	331.14000	3311.40	404.00000	4040.00	314.50000	3145.00
0068 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	361.39000	361.39	440.00000	440.00	367.00000	367.00
0069 715-46030 PIPE END SECTION, 30 IN	6.000	EACH	622.57000	3735.42	618.00000	3708.00	543.50000	3261.00
0070 720-45030 INLET, E7	1.000	EACH	1470.91000	1470.91	1947.00000	1947.00	1373.00000	1373.00
0071 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	130.00000	520.00	96.40000	385.60	143.00000	572.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	75.00000	600.00	65.00000	520.00	82.50000	660.00
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	39.00000	1638.00	47.20000	1982.40	42.90000	1801.80
0074 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	110.00000	2640.00	83.00000	1992.00	121.00000	2904.00
0075 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	40.00000	400.00	30.00000	300.00	44.00000	440.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	4200.00000	4200.00	3750.00000	3750.00	6682.50000	6682.50
0077 801-07118 BARRICADE, III-A	96.000	LFT	7.00000	672.00	4.00000	384.00	7.70000	739.20
0078 801-07119 BARRICADE, III-B	96.000	LFT	7.00000	672.00	4.20000	403.20	7.70000	739.20
0079 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	131.000	LFT	19.00000	2489.00	12.60000	1650.60	13.20000	1729.20
0080 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	18.000	LFT	18.00000	324.00	13.60000	244.80	14.30000	257.40
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	65.000	SFT	23.00000	1495.00	12.00000	780.00	12.60000	819.00
0082 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	49.000	SFT	24.00000	1176.00	12.60000	617.40	13.20000	646.80

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0083 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.000	SFT	27.00000	162.00	13.90000	83.40	14.52000	87.12
0084 804-06725 DELINEATOR WITH POST, D1	2.000	EACH	25.00000	50.00	47.20000	94.40	49.50000	99.00
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10916.000	LFT	0.35000	3820.60	0.37000	4038.92	0.39000	4257.24
0086 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE , WHITE 24 IN	177.000	LFT	14.00000	2478.00	14.70000	2601.90	15.40000	2725.80
0087 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1010.000	LFT	0.35000	353.50	0.37000	373.70	0.39000	393.90
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10586.000	LFT	0.35000	3705.10	0.37000	3916.82	0.39000	4128.54
0089 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	95.00000	380.00	100.00000	400.00	104.50000	418.00
0090 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	73.000	EACH	5.00000	365.00	3.30000	240.90	43.75000	3193.75
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	123.000	EACH	29.00000	3567.00	30.50000	3751.50	48.44000	5958.12
0092 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	26.000	EACH	280.00000	7280.00	294.00000	7644.00	308.00000	8008.00
0093 606-07484 MILLED HMA SHOULDER CORRUGATIONS	7181.000	LFT	0.96000	6893.76	0.90000	6462.90	0.66000	4739.46
SECTION TOTALS			$	1,444,056.31	$	1,536,749.21	$	1,575,394.98
CONTRACT TOTALS			$	1,444,056.31	$	1,536,749.21	$	1,575,394.98

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CALL ORDER : 205
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30324-A
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(5) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(6) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	29161.13000	29161.13	30000.00000	30000.00	50100.00000	50100.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	181.46000	362.92	125.00000	250.00	225.00000	450.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	32.000	MOS	96.78000	3096.96	75.00000	2400.00	115.00000	3680.00
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	89481.61000	89481.61	90000.00000	90000.00	92500.00000	92500.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-02245	4.000	EACH	100.00000	400.00	300.00000	1200.00	100.00000	400.00
TREE, 6 IN, REMOVE								
0013 201-52370		LUMP	14397.23000	14397.23	54000.00000	54000.00	61420.00000	61420.00
CLEARING RIGHT OF WAY								
0014 202-74035	22.000	EACH	35.00000	770.00	50.00000	1100.00	35.00000	770.00
SIGN, REMOVE								
0015 202-96133	236.000	LFT	11.02000	2600.72	8.00000	1888.00	35.00000	8260.00
PIPE, REMOVE								
0016 203-02000	63401.000	CYS	4.79000	303690.79	7.30000	462827.30	9.00000	570609.00
EXCAVATION, COMMON								
0018 205-03371	100.000	CYS	4.39000	439.00	20.00000	2000.00	23.00000	2300.00
SEDIMENT, REMOVE								
0019 205-06931	384.000	TON	49.33000	18942.72	30.00000	11520.00	55.00000	21120.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0020 205-06933	1.000	EACH	125.00000	125.00	125.00000	125.00	125.00000	125.00
TEMPORARY DITCH INLET PROTECTION								

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0021 205-06937 TEMPORARY SILT FENCE	7027.000	LFT	2.56000	17989.12	2.00000	14054.00	1.30000	9135.10
0022 205-09543 NO 2 STONE	100.000	TON	26.83000	2683.00	30.00000	3000.00	35.00000	3500.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	27851.000	SYS	7.24000	201641.24	7.00000	194957.00	5.00000	139255.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5168.000	SYS	8.48000	43824.64	8.00000	41344.00	8.50000	43928.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	522.000	CYS	1.21000	631.62	20.00000	10440.00	30.00000	15660.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6355.000	TON	16.85000	107081.75	20.00000	127100.00	15.40000	97867.00
0027 303-07449 COMPACTED AGGREGATE, NO. 73	140.000	TON	24.27000	3397.80	30.00000	4200.00	26.75000	3745.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	466.000	SYS	8.17000	3807.22	7.75000	3611.50	10.00000	4660.00
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	659.000	TON	56.00000	36904.00	56.00000	36904.00	56.00000	36904.00
0030 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	1260.000	TON	57.00000	71820.00	57.00000	71820.00	57.00000	71820.00
0031 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1794.000	TON	47.00000	84318.00	47.00000	84318.00	47.00000	84318.00
0032 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4306.000	TON	44.00000	189464.00	44.00000	189464.00	44.00000	189464.00
0033 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	1097.000	TON	48.00000	52656.00	48.00000	52656.00	48.00000	52656.00
0034 402-07432 HMA SURFACE, TYPE A	447.000	TON	58.00000	25926.00	58.00000	25926.00	58.00000	25926.00
0035 402-07435 HMA INTERMEDIATE, TYPE A	669.000	TON	45.00000	30105.00	45.00000	30105.00	45.00000	30105.00
0036 406-05520 ASPHALT FOR TACK COAT	20.000	TON	0.01000	0.20	0.01000	0.20	0.01000	0.20
0037 610-07487 HMA FOR APPROACHES, TYPE B	53.000	TON	132.14000	7003.42	125.00000	6625.00	125.00000	6625.00
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	160.00000	320.00	250.00000	500.00	160.00000	320.00
0039 615-06490 RIGHT OF WAY MARKER	53.000	EACH	135.00000	7155.00	170.00000	9010.00	135.00000	7155.00
0040 615-06505 MONUMENT, B	16.000	EACH	550.00000	8800.00	910.00000	14560.00	550.00000	8800.00
0041 615-06510 MONUMENT, C	6.000	EACH	400.00000	2400.00	700.00000	4200.00	400.00000	2400.00

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0042 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	450.00000	450.00	750.00000	750.00	450.00000	450.00
0043 616-02320 GEOTEXTILES	35.000	SYS	15.89000	556.15	5.00000	175.00	4.00000	140.00
0044 616-06405 RIPRAP, REVETMENT	26.000	TON	41.10000	1068.60	50.00000	1300.00	48.00000	1248.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
0046 621-02770 EROSION CONTROL BLANKET	859.000	SYS	1.14000	979.26	1.14000	979.26	1.14000	979.26
0047 621-06545 FERTILIZER	6.000	TON	735.00000	4410.00	735.00000	4410.00	735.00000	4410.00
0048 621-06553 SEED MIXTURE, R	2282.000	LBS	4.51000	10291.82	4.51000	10291.82	4.51000	10291.82
0049 621-06557 SEED MIXTURE, T	1007.000	LBS	2.36000	2376.52	2.36000	2376.52	2.36000	2376.52
0050 621-06565 MULCHING MATERIAL	41.000	TON	220.00000	9020.00	220.00000	9020.00	220.00000	9020.00
0051 621-06567 WATER	40.000	kGAL	1.00000	40.00	1.00000	40.00	1.00000	40.00
0052 621-06574 SODDING	10931.000	SYS	3.08000	33667.48	3.08000	33667.48	3.08000	33667.48
0053 621-07643 TREE PROTECTION	1.000	EACH	102.83000	102.83	1101.37000	1101.37	250.00000	250.00
0055 621-98038 MULCH, HARDWOOD SHREDDED BARK	23.000	CYS	83.00000	1909.00	83.00000	1909.00	83.00000	1909.00
0056 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	27.000	EACH	195.00000	5265.00	195.00000	5265.00	195.00000	5265.00
0057 622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, 96 TO 120 IN	42.000	EACH	223.00000	9366.00	223.00000	9366.00	223.00000	9366.00
0060 628-09402 FIELD OFFICE, B	16.000	MOS	2671.39000	42742.24	1500.00000	24000.00	1800.00000	28800.00
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	241.95000	3871.20	75.00000	1200.00	200.00000	3200.00
0062 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	150.000	LFT	34.50000	5175.00	20.00000	3000.00	40.00000	6000.00
0063 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	92.000	LFT	37.12000	3415.04	23.00000	2116.00	45.00000	4140.00

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0064 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN	271.000	LFT	47.18000	12785.78	40.00000	10840.00	65.00000	17615.00
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	214.000	LFT	27.91000	5972.74	20.00000	4280.00	35.00000	7490.00
0066 715-09064 VIDEO INSPECTION FOR PIPE	727.000	LFT	3.25000	2362.75	1.00000	727.00	3.25000	2362.75
0067 715-46005 PIPE END SECTION, 15 IN	10.000	EACH	331.14000	3311.40	450.00000	4500.00	400.00000	4000.00
0068 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	361.39000	361.39	500.00000	500.00	300.00000	300.00
0069 715-46030 PIPE END SECTION, 30 IN	6.000	EACH	622.57000	3735.42	900.00000	5400.00	800.00000	4800.00
0070 720-45030 INLET, E7	1.000	EACH	1470.91000	1470.91	2000.00000	2000.00	2500.00000	2500.00
0071 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	92.00000	368.00	130.00000	520.00	92.00000	368.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	62.00000	496.00	75.00000	600.00	62.00000	496.00
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	45.00000	1890.00	39.00000	1638.00	45.00000	1890.00
0074 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	79.00000	1896.00	110.00000	2640.00	79.00000	1896.00
0075 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	28.00000	280.00	40.00000	400.00	28.00000	280.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	10755.22000	10755.22	20000.00000	20000.00	2564.00000	2564.00
0077 801-07118 BARRICADE, III-A	96.000	LFT	3.75000	360.00	7.00000	672.00	3.75000	360.00
0078 801-07119 BARRICADE, III-B	96.000	LFT	3.95000	379.20	7.00000	672.00	3.75000	360.00
0079 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	131.000	LFT	12.00000	1572.00	22.00000	2882.00	15.95000	2089.45
0080 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	18.000	LFT	13.00000	234.00	16.00000	288.00	7.89000	142.02
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	65.000	SFT	11.45000	744.25	30.00000	1950.00	19.98000	1298.70
0082 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	49.000	SFT	12.00000	588.00	27.00000	1323.00	10.08000	493.92

TABULATION OF BIDS

CALL ORDER : 205
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30324-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(5) 35-1489621 HRP CONSTRUCTION INC UNIT PRICE	AMOUNT	(6) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
0083 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.000	SFT	13.20000	79.20	32.00000	192.00	36.18000	217.08
0084 804-06725 DELINEATOR WITH POST, D1	2.000	EACH	45.00000	90.00	30.00000	60.00	24.00000	48.00
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10916.000	LFT	0.44000	4803.04	0.35000	3820.60	0.35000	3820.60
0086 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE , WHITE 24 IN	177.000	LFT	19.00000	3363.00	14.00000	2478.00	14.00000	2478.00
0087 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1010.000	LFT	0.44000	444.40	0.35000	353.50	0.35000	353.50
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10586.000	LFT	0.44000	4657.84	0.35000	3705.10	0.35000	3705.10
0089 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	62.50000	250.00	95.00000	380.00	95.00000	380.00
0090 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	73.000	EACH	10.50000	766.50	8.95000	653.35	8.00000	584.00
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	123.000	EACH	23.50000	2890.50	16.80000	2066.40	29.00000	3567.00
0092 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	26.000	EACH	280.00000	7280.00	280.00000	7280.00	280.00000	7280.00
0093 606-07484 MILLED HMA SHOULDER CORRUGATIONS	7181.000	LFT	0.84000	6032.04	0.65000	4667.65	0.63000	4524.03
SECTION TOTALS			$	1,576,478.81	$	1,780,718.05	$	1,845,950.53
CONTRACT TOTALS			$	1,576,478.81	$	1,780,718.05	$	1,845,950.53

TABULATION OF BIDS

CALL ORDER : 205
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30324-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	34000.00000	34000.00				
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	260.00000	520.00				
CELLULAR TELEPHONE/RADIO								
0003 105-08521	32.000	MOS	62.00000	1984.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	123000.00000	123000.00				
MOBILIZATION AND DEMOBILIZATION								
0012 201-02245	4.000	EACH	105.00000	420.00				
TREE, 6 IN, REMOVE								
0013 201-52370		LUMP	54138.00000	54138.00				
CLEARING RIGHT OF WAY								
0014 202-74035	22.000	EACH	37.00000	814.00				
SIGN, REMOVE								
0015 202-96133	236.000	LFT	15.00000	3540.00				
PIPE, REMOVE								
0016 203-02000	63401.000	CYS	7.50000	475507.50				
EXCAVATION, COMMON								
0018 205-03371	100.000	CYS	61.00000	6100.00				
SEDIMENT, REMOVE								
0019 205-06931	384.000	TON	48.00000	18432.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0020 205-06933	1.000	EACH	79.00000	79.00				
TEMPORARY DITCH INLET PROTECTION								

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 205-06937 TEMPORARY SILT FENCE	7027.000	LFT	1.50000	10540.50				
0022 205-09543 NO 2 STONE	100.000	TON	53.50000	5350.00				
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	27851.000	SYS	7.50000	208882.50				
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5168.000	SYS	12.00000	62016.00				
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	522.000	CYS	16.00000	8352.00				
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6355.000	TON	16.00000	101680.00				
0027 303-07449 COMPACTED AGGREGATE, NO. 73	140.000	TON	29.00000	4060.00				
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	466.000	SYS	8.00000	3728.00				
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	659.000	TON	57.25000	37727.75				
0030 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	1260.000	TON	58.27000	73420.20				
0031 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1794.000	TON	48.05000	86201.70				
0032 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4306.000	TON	44.98000	193683.88				
0033 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	1097.000	TON	49.07000	53829.79				
0034 402-07432 HMA SURFACE, TYPE A	447.000	TON	59.29000	26502.63				
0035 402-07435 HMA INTERMEDIATE, TYPE A	669.000	TON	46.00000	30774.00				
0036 406-05520 ASPHALT FOR TACK COAT	20.000	TON	0.01000	0.20				
0037 610-07487 HMA FOR APPROACHES, TYPE B	53.000	TON	127.78000	6772.34				
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	165.00000	330.00				
0039 615-06490 RIGHT OF WAY MARKER	53.000	EACH	143.00000	7579.00				
0040 615-06505 MONUMENT, B	16.000	EACH	580.00000	9280.00				
0041 615-06510 MONUMENT, C	6.000	EACH	420.00000	2520.00				

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CALL ORDER : 205
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DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0042 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	475.00000	475.00				
0043 616-02320 GEOTEXTILES	35.000	SYS	14.50000	507.50				
0044 616-06405 RIPRAP, REVETMENT	26.000	TON	61.00000	1586.00				
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	155.00000	155.00				
0046 621-02770 EROSION CONTROL BLANKET	859.000	SYS	1.20000	1030.80				
0047 621-06545 FERTILIZER	6.000	TON	780.00000	4680.00				
0048 621-06553 SEED MIXTURE, R	2282.000	LBS	4.60000	10497.20				
0049 621-06557 SEED MIXTURE, T	1007.000	LBS	2.50000	2517.50				
0050 621-06565 MULCHING MATERIAL	41.000	TON	230.00000	9430.00				
0051 621-06567 WATER	40.000	kGAL	1.00000	40.00				
0052 621-06574 SODDING	10931.000	SYS	4.40000	48096.40				
0053 621-07643 TREE PROTECTION	1.000	EACH	265.00000	265.00				
0055 621-98038 MULCH, HARDWOOD SHREDDED BARK	23.000	CYS	87.00000	2001.00				
0056 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	27.000	EACH	180.00000	4860.00				
0057 622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, 96 TO 120 IN	42.000	EACH	205.00000	8610.00				
0060 628-09402 FIELD OFFICE, B	16.000	MOS	1521.00000	24336.00				
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	210.00000	3360.00				
0062 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	150.000	LFT	25.00000	3750.00				
0063 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	92.000	LFT	27.00000	2484.00				

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CALL ORDER : 205
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DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0064 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN	271.000	LFT	45.00000	12195.00				
0065 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	214.000	LFT	24.50000	5243.00				
0066 715-09064 VIDEO INSPECTION FOR PIPE	727.000	LFT	1.50000	1090.50				
0067 715-46005 PIPE END SECTION, 15 IN	10.000	EACH	270.00000	2700.00				
0068 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	310.00000	310.00				
0069 715-46030 PIPE END SECTION, 30 IN	6.000	EACH	695.00000	4170.00				
0070 720-45030 INLET, E7	1.000	EACH	975.00000	975.00				
0071 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00				
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	80.00000	640.00				
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	40.00000	1680.00				
0074 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	115.00000	2760.00				
0075 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	42.00000	420.00				
0076 801-06775 MAINTAINING TRAFFIC		LUMP	24000.00000	24000.00				
0077 801-07118 BARRICADE, III-A	96.000	LFT	7.40000	710.40				
0078 801-07119 BARRICADE, III-B	96.000	LFT	7.40000	710.40				
0079 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	131.000	LFT	12.50000	1637.50				
0080 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	18.000	LFT	13.50000	243.00				
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	65.000	SFT	5.20000	338.00				
0082 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	49.000	SFT	12.70000	622.30				

TABULATION OF BIDS

CALL ORDER : 205
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30324-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0083 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.000	SFT	13.70000	82.20				
0084 804-06725 DELINEATOR WITH POST, D1	2.000	EACH	48.00000	96.00				
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10916.000	LFT	0.35000	3820.60				
0086 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE , WHITE 24 IN	177.000	LFT	15.00000	2655.00				
0087 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1010.000	LFT	0.35000	353.50				
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10586.000	LFT	0.35000	3705.10				
0089 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	100.00000	400.00				
0090 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	73.000	EACH	21.50000	1569.50				
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	123.000	EACH	44.00000	5412.00				
0092 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	26.000	EACH	212.00000	5512.00				
0093 606-07484 MILLED HMA SHOULDER CORRUGATIONS	7181.000	LFT	0.70000	5026.70				
SECTION TOTALS			$	1,870,071.09	$		$	
CONTRACT TOTALS			$	1,870,071.09	$	0.00	$	

VENDOR RANKING

CALL ORDER : 211
CONTRACT ID : R -30327-A
COUNTIES : UNION
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ROAD REHABILITATION
COMPLETION DATE : 05/15/13
LOCATION : ON US 27, 0.50 km SOUTH OF SR 44 SOUTH JUNCTION TO 0.57 km NORTH OF SR 44 NORTH JUNCTION
PROJECT(S) : 0700011 2493012

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	$ 4,887,000.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$ 5,115,915.00	104.6842%
3	35-1698047	GRADEX INC	$ 5,233,930.79	107.0991%
4	31-1323837	SUNESIS CONSTRUCTION COMPANY	$ 5,410,558.61	110.7133%

TABULATION OF BIDS

CALL ORDER : 211 CONTRACT ID : R -30327-A COUNTIES : UNION
LETTING DATE : 01/12/11 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT
SECTION 0001 SIGNS, LIGHTING, SIGNALS, AND MARKINGS								
0001 105-06845		LUMP	27500.00000	27500.00	75000.00000	75000.00	75000.00000	75000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	225.00000	675.00	115.00000	345.00	150.00000	450.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	84.000	MOS	84.00000	7056.00	90.00000	7560.00	100.00000	8400.00
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 105-09542		LUMP	10000.00000	10000.00	25000.00000	25000.00	25000.00000	25000.00
UTILITY RELOCATION ENGINEERING								
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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
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	244000.00000	244000.00	250000.00000	250000.00	261000.00000	261000.00
MOBILIZATION AND DEMOBILIZATION								
0014 113-01614		LUMP	16500.00000	16500.00	16800.00000	16800.00	15000.00000	15000.00
PARTNERING OVERHEAD								
0015 201-52370		LUMP	97000.00000	97000.00	102300.00000	102300.00	100000.00000	100000.00
CLEARING RIGHT OF WAY								
0016 202-02240	9151.000	SYS	6.00000	54906.00	7.75000	70920.25	7.45000	68174.95
PAVEMENT REMOVAL								
0017 202-02278	5342.000	LFT	2.00000	10684.00	2.30000	12286.60	4.40000	23504.80
CURB, CONCRETE, REMOVE								
0018 202-03875	5.000	EACH	200.00000	1000.00	290.00000	1450.00	440.00000	2200.00
CONCRETE STEPS, REMOVE								
0019 202-52710	3863.000	SYS	3.00000	11589.00	4.20000	16224.60	4.40000	16997.20
SIDEWALK, CONCRETE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 211
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CONTRACT ID : R -30327-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT
0020 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000	EACH	1500.00000	1500.00	1474.00000	1474.00	1500.00000	1500.00
0021 202-91385 INLET, REMOVE	11.000	EACH	400.00000	4400.00	400.00000	4400.00	450.00000	4950.00
0022 202-93047 MANHOLE, REMOVE	2.000	EACH	750.00000	1500.00	500.00000	1000.00	650.00000	1300.00
0023 202-96133 PIPE, REMOVE	742.000	LFT	25.00000	18550.00	25.00000	18550.00	18.50000	13727.00
0024 203-02000 EXCAVATION, COMMON	14566.000	CYS	18.00000	262188.00	21.00000	305886.00	23.85000	347399.10
0025 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	115.000	EACH	100.00000	11500.00	375.00000	43125.00	100.00000	11500.00
0026 205-02770 EROSION CONTROL BLANKET	1438.000	SYS	1.00000	1438.00	0.97000	1394.86	0.95000	1366.10
0027 205-03371 SEDIMENT, REMOVE	20.000	CYS	50.00000	1000.00	21.00000	420.00	45.00000	900.00
0028 205-04931 SEDIMENT TRAP	2.000	EACH	2500.00000	5000.00	375.00000	750.00	1650.00000	3300.00
0029 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	52.500	TON	38.00000	1995.00	61.00000	3202.50	29.00000	1522.50
0030 205-06933 TEMPORARY DITCH INLET PROTECTION	12.000	EACH	100.00000	1200.00	90.64000	1087.68	88.00000	1056.00
0031 205-06937 TEMPORARY SILT FENCE	3063.000	LFT	1.40000	4288.20	1.33000	4073.79	1.28000	3920.64
0032 205-08517 ROCK FILTER BERM	37.000	TON	38.00000	1406.00	65.00000	2405.00	29.00000	1073.00
0033 205-09543 NO 2 STONE	450.000	TON	15.00000	6750.00	19.00000	8550.00	20.00000	9000.00
0034 207-08263 SUBGRADE TREATMENT, TYPE IA	33607.700	SYS	4.00000	134430.80	4.40000	147873.88	4.30000	144513.11
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3910.700	SYS	18.00000	70392.60	14.00000	54749.80	6.85000	26788.30
0036 210-07739 TEMPORARY	14.000	EACH	1.00000	14.00	100.00000	1400.00	5000.00000	70000.00
0037 211-09264 STRUCTURAL BACKFILL, TYPE 1	8050.500	CYS	20.00000	161010.00	19.00000	152959.50	20.50000	165035.25
0038 211-09265 STRUCTURAL BACKFILL, TYPE 2	404.400	CYS	30.00000	12132.00	21.00000	8492.40	29.00000	11727.60
0039 211-09266 STRUCTURAL BACKFILL, TYPE 3	111.100	CYS	40.00000	4444.00	23.00000	2555.30	38.00000	4221.80

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30327-A
DISTRICT : GREENFIELD DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT
0040 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	30.000	CYS	85.00000	2550.00	85.00000	2550.00	75.00000	2250.00
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3041.000	TON	19.00000	57779.00	22.00000	66902.00	15.25000	46375.25
0042 303-01180 COMPACTED AGGREGATE, NO. 53	41.600	TON	19.00000	790.40	55.00000	2288.00	18.00000	748.80
0043 303-07449 COMPACTED AGGREGATE, NO. 73	9.500	TON	19.00000	180.50	42.00000	399.00	25.00000	237.50
0044 304-07490 HMA PATCHING, TYPE B	4.300	TON	190.00000	817.00	250.00000	1075.00	250.00000	1075.00
0045 306-08034 MILLING, ASPHALT, 1 1/2 IN	156.000	SYS	12.00000	1872.00	22.00000	3432.00	20.00000	3120.00
0046 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	350.00000	350.00	350.00000	350.00
0047 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1842.800	TON	75.00000	138210.00	75.85000	139776.38	75.00000	138210.00
0048 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3063.900	TON	55.00000	168514.50	61.40000	188123.46	61.00000	186897.90
0049 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	8709.300	TON	50.00000	435465.00	53.75000	468124.88	53.00000	461592.90
0050 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3241.400	TON	55.00000	178277.00	62.15000	201453.01	62.00000	200966.80
0051 402-07432 HMA SURFACE, TYPE A	628.400	TON	100.00000	62840.00	114.00000	71637.60	115.00000	72266.00
0052 402-07433 HMA SURFACE, TYPE B	52.600	TON	175.00000	9205.00	175.00000	9205.00	176.00000	9257.60
0053 402-07435 HMA INTERMEDIATE, TYPE A	1044.700	TON	75.00000	78352.50	91.20000	95276.64	92.00000	96112.40
0054 402-07438 HMA INTERMEDIATE, TYPE B	87.400	TON	100.00000	8740.00	110.00000	9614.00	110.00000	9614.00
0055 406-05520 ASPHALT FOR TACK COAT	24.600	TON	475.00000	11685.00	480.00000	11808.00	480.00000	11808.00
0056 603-98225 FENCE, CHAIN LINK, BLACK VINYL COAT, 48 IN	290.900	LFT	68.00000	19781.20	30.00000	8727.00	30.00000	8727.00
0057 604-06070 SIDEWALK, CONCRETE	5500.400	SYS	29.00000	159511.60	39.00000	214515.60	32.00000	176012.80
0058 604-07894 CURB RAMP, CONCRETE, A	28.000	SYS	140.00000	3920.00	154.00000	4312.00	120.00000	3360.00
0059 604-07896 CURB RAMP, CONCRETE, B	342.400	SYS	140.00000	47936.00	154.00000	52729.60	95.00000	32528.00

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0060 604-07897 CURB RAMP, CONCRETE, C	2.700	SYS	140.00000	378.00	154.00000	415.80	165.00000	445.50
0061 604-07900 CURB RAMP, CONCRETE, F	21.600	SYS	140.00000	3024.00	154.00000	3326.40	115.00000	2484.00
0062 604-07901 CURB RAMP, CONCRETE, G	58.800	SYS	140.00000	8232.00	154.00000	9055.20	120.00000	7056.00
0063 604-07902 CURB RAMP, CONCRETE, H	94.500	SYS	140.00000	13230.00	154.00000	14553.00	95.00000	8977.50
0064 604-07903 CURB RAMP, CONCRETE, K	8.900	SYS	140.00000	1246.00	154.00000	1370.60	115.00000	1023.50
0065 604-44251 STEPS, CONCRETE	9.600	CYS	950.00000	9120.00	1340.00000	12864.00	850.00000	8160.00
0066 604-92237 HANDRAIL, STEEL	70.000	LFT	140.00000	9800.00	221.00000	15470.00	215.00000	15050.00
0067 605-02493 CURB ISLAND, CONCRETE	32.800	SYS	120.00000	3936.00	99.00000	3247.20	75.00000	2460.00
0068 605-06120 CURB, CONCRETE	1351.500	LFT	20.00000	27030.00	28.00000	37842.00	17.50000	23651.25
0069 605-06140 CURB AND GUTTER, CONCRETE	9276.700	LFT	13.00000	120597.10	16.00000	148427.20	18.00000	166980.60
0070 610-08446 PCCP FOR APPROACHES, 6 IN	1163.000	SYS	37.00000	43031.00	42.00000	48846.00	40.00000	46520.00
0071 610-09108 PCCP FOR APPROACHES, 9 IN	2186.000	SYS	45.00000	98370.00	48.00000	104928.00	48.00000	104928.00
0072 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	150.00000	450.00	144.00000	432.00	140.00000	420.00
0073 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	290.00000	290.00	175.00000	175.00	170.00000	170.00
0074 615-06505 MONUMENT, B	21.000	EACH	700.00000	14700.00	515.00000	10815.00	500.00000	10500.00
0075 616-02320 GEOTEXTILES	869.000	SYS	2.00000	1738.00	2.65000	2302.85	1.60000	1390.40
0076 616-06405 RIPRAP, REVETMENT	125.600	TON	38.00000	4772.80	48.00000	6028.80	28.00000	3516.80
0077 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	850.00000	5100.00	875.50000	5253.00	850.00000	5100.00
0078 621-06545 FERTILIZER	0.100	TON	700.00000	70.00	679.80000	67.98	660.00000	66.00
0079 621-06554 SEED MIXTURE, U	49.000	LBS	5.00000	245.00	5.11000	250.39	4.95000	242.55
0080 621-06557 SEED MIXTURE, T	470.000	LBS	3.00000	1410.00	2.95000	1386.50	2.85000	1339.50

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0081 621-06565 MULCHING MATERIAL	6.300	TON	475.00000	2992.50	453.20000	2855.16	440.00000	2772.00
0082 621-06574 SODDING	823.000	SYS	3.50000	2880.50	2.82000	2320.86	3.00000	2469.00
0083 621-06575 SODDING, NURSERY	7310.000	SYS	3.50000	25585.00	2.82000	20614.20	3.00000	21930.00
0084 621-90853 TAPPING SLEEVE WITH VALVE AND BOX, 4 IN X 4 IN.	1.000	EACH	1750.00000	1750.00	2680.00000	2680.00	2975.00000	2975.00
0085 621-90853 TAPPING SLEEVE WITH VALVE AND BOX, 6 IN X 6 IN.	1.000	EACH	1950.00000	1950.00	2885.00000	2885.00	3285.00000	3285.00
0086 621-90853 TAPPING SLEEVE WITH VALVE AND BOX, 8 IN X 8 IN.	1.000	EACH	2450.00000	2450.00	4345.00000	4345.00	3700.00000	3700.00
0087 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	42.000	EACH	250.00000	10500.00	252.35000	10598.70	245.00000	10290.00
0088 628-09403 FIELD OFFICE, C	28.000	MOS	1450.00000	40600.00	1500.00000	42000.00	1800.00000	50400.00
0089 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	28.000	MOS	90.00000	2520.00	225.00000	6300.00	250.00000	7000.00
0090 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	28.000	MOS	90.00000	2520.00	225.00000	6300.00	250.00000	7000.00
0091 628-09409 MOBILE INTERNET SERVICE , 1 EACH	28.000	MOS	100.00000	2800.00	85.00000	2380.00	100.00000	2800.00
0092 703-06028 REINFORCING BARS	480.000	LBS	4.00000	1920.00	2.25000	1080.00	3.00000	1440.00
0093 715-02907 WATER LINE, 6 IN. DIP W/ GRANULAR BACKFILL	1923.000	LFT	62.00000	119226.00	45.00000	86535.00	47.50000	91342.50
0094 715-04836 GATE VALVE , AND BOX, 4 IN., MECHANICAL JOINT	7.000	EACH	700.00000	4900.00	1040.00000	7280.00	900.00000	6300.00
0095 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	622.000	LFT	100.00000	62200.00	70.00000	43540.00	82.00000	51004.00
0096 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	11681.000	LFT	4.90000	57236.90	4.00000	46724.00	4.00000	46724.00
0097 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	34.000	LFT	12.00000	408.00	17.50000	595.00	10.00000	340.00
0098 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	2855.000	LFT	49.00000	139895.00	46.50000	132757.50	30.00000	85650.00

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0099 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	615.000	LFT	41.00000	25215.00	47.50000	29212.50	34.00000	20910.00
0100 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	701.000	LFT	46.00000	32246.00	47.00000	32947.00	36.00000	25236.00
0101 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN	1441.000	LFT	54.00000	77814.00	41.50000	59801.50	48.00000	69168.00
0102 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	649.000	LFT	54.00000	35046.00	53.00000	34397.00	54.00000	35046.00
0103 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN	1361.000	LFT	70.00000	95270.00	66.00000	89826.00	59.00000	80299.00
0104 715-05157 PIPE, TYPE 2, CIRCULAR, 33 IN	193.000	LFT	75.00000	14475.00	67.50000	13027.50	66.00000	12738.00
0105 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	35.000	LFT	41.00000	1435.00	50.00000	1750.00	50.00000	1750.00
0106 715-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN UNDISTRIBUTED	25.000	LFT	8.00000	200.00	11.50000	287.50	8.50000	212.50
0107 715-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 IN UNDISTRIBUTED	100.000	LFT	10.00000	1000.00	19.00000	1900.00	13.50000	1350.00
0108 715-07073 WATER LINE , 4 IN., DIP W/ GRANULAR BACKFILL	992.000	LFT	72.00000	71424.00	49.25000	48856.00	46.00000	45632.00
0109 715-07073 WATER LINE 2 IN, TUBING W/ GRANULAR BACKFILL	75.000	LFT	72.00000	5400.00	55.00000	4125.00	29.00000	2175.00
0110 715-07073 WATER LINE 8 IN. DIP W/ GRANULAR BACKFILL	2172.000	LFT	60.00000	130320.00	55.00000	119460.00	52.00000	112944.00
0111 715-07073 WATER LINE 8 IN. SPOT LOWERING	1.000	LFT	5900.00000	5900.00	180.00000	180.00	7500.00000	7500.00
0112 715-09064 VIDEO INSPECTION FOR PIPE	8246.000	LFT	0.90000	7421.40	0.90000	7421.40	1.00000	8246.00
0113 715-46005 PIPE END SECTION, 15 IN	3.000	EACH	575.00000	1725.00	340.00000	1020.00	585.00000	1755.00
0114 715-46015 PIPE END SECTION, 21 IN	1.000	EACH	650.00000	650.00	368.00000	368.00	740.00000	740.00
0115 715-92253 SEWER, SANITARY LATERAL, RECONNECT	25.000	EACH	500.00000	12500.00	725.00000	18125.00	850.00000	21250.00
0116 718-06529 OUTLET PROTECTOR, 2	1.000	EACH	550.00000	550.00	585.00000	585.00	480.00000	480.00
0117 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.70000	2100.00	1.33000	3990.00	0.80000	2400.00

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0118 718-52610 AGGREGATE FOR UNDERDRAINS	945.000	CYS	28.00000	26460.00	37.00000	34965.00	30.00000	28350.00
0119 718-99153 GEOTEXTILES FOR UNDERDRAIN	8022.000	SYS	1.50000	12033.00	1.69000	13557.18	0.95000	7620.90
0120 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN , UNDISTRIBUTED	25.000	LFT	10.00000	250.00	13.50000	337.50	11.00000	275.00
0121 720-02442 PIPE, PLUG EXISTING	11.000	EACH	375.00000	4125.00	400.00000	4400.00	266.00000	2926.00
0122 720-44000 CASTING, ADJUST TO GRADE	23.000	EACH	375.00000	8625.00	425.00000	9775.00	700.00000	16100.00
0123 720-44296 CAP INLET	15.000	EACH	250.00000	3750.00	425.00000	6375.00	375.00000	5625.00
0124 720-45035 INLET, F7	3.000	EACH	1200.00000	3600.00	1300.00000	3900.00	1400.00000	4200.00
0125 720-45045 INLET, J10	12.000	EACH	1500.00000	18000.00	1650.00000	19800.00	1500.00000	18000.00
0126 720-45055 INLET, M10	4.000	EACH	1500.00000	6000.00	1550.00000	6200.00	1800.00000	7200.00
0127 720-45080 INLET, S14	9.000	EACH	2100.00000	18900.00	1750.00000	15750.00	1900.00000	17100.00
0128 720-45155 INLET, M10, MODIFIED	1.000	EACH	1500.00000	1500.00	1550.00000	1550.00	2000.00000	2000.00
0129 720-45235 CATCH BASIN, E7	3.000	EACH	1200.00000	3600.00	1300.00000	3900.00	1400.00000	4200.00
0130 720-45260 PIPE CATCH BASIN, 12 IN	7.000	EACH	780.00000	5460.00	1050.00000	7350.00	1300.00000	9100.00
0131 720-45410 MANHOLE, C4	32.000	EACH	2100.00000	67200.00	2350.00000	75200.00	1800.00000	57600.00
0132 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	3.500	LFT	295.00000	1032.50	850.00000	2975.00	373.00000	1305.50
0133 720-91973 MANHOLE, H4	16.000	EACH	2750.00000	44000.00	2850.00000	45600.00	4600.00000	73600.00
0134 720-93409 INLET, B15, MODIFIED	48.000	EACH	1900.00000	91200.00	2050.00000	98400.00	2000.00000	96000.00
0135 720-95409 MANHOLE, J4, MODIFIED	3.000	EACH	2700.00000	8100.00	2600.00000	7800.00	4000.00000	12000.00
0136 720-95422 MANHOLE, J4	1.000	EACH	2700.00000	2700.00	2550.00000	2550.00	3900.00000	3900.00
0137 720-96999 FIRE HYDRANT ASSEMBLY	9.000	EACH	3500.00000	31500.00	4950.00000	44550.00	3800.00000	34200.00
0138 720-98174 INLET, B15	4.000	EACH	1900.00000	7600.00	1950.00000	7800.00	1900.00000	7600.00

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0139 720-98555 INLET, C15	17.000	EACH	2000.00000	34000.00	1975.00000	33575.00	1900.00000	32300.00
0140 732-01525 VALVE BOX , 2. IN CURB STOP	1.000	EACH	350.00000	350.00	1525.00000	1525.00	430.00000	430.00
0141 732-01525 VALVE BOX , AND LID, REMOVE	38.000	EACH	250.00000	9500.00	140.00000	5320.00	165.00000	6270.00
0142 732-04995 LINE STOP 4 IN.	1.000	EACH	3985.00000	3985.00	4885.00000	4885.00	2925.00000	2925.00
0143 732-04995 LINE STOP 6 IN.	1.000	EACH	4090.00000	4090.00	4990.00000	4990.00	3300.00000	3300.00
0144 732-04995 LINE STOP 8 IN.	1.000	EACH	4306.00000	4306.00	5090.00000	5090.00	3600.00000	3600.00
0145 732-08419 MODULAR BLOCK WALL	157.700	SYS	50.00000	7885.00	50.00000	7885.00	49.50000	7806.15
0146 732-08421 MODULAR BLOCK WALL ERECTION	157.700	SYS	100.00000	15770.00	155.00000	24443.50	90.50000	14271.85
0147 732-90573 WATER SERVICE LINE, 0.75 IN CONNECTION, LONG, W/METER PIT	26.000	LFT	200.00000	5200.00	120.00000	3120.00	200.00000	5200.00
0148 732-90573 WATER SERVICE LINE, 0.75 IN CONNECTION, SHORT, W/METER PIT	29.000	LFT	200.00000	5800.00	80.00000	2320.00	200.00000	5800.00
0149 732-94780 WATER SERVICE CONNECTION 2 IN., SHORT, W/METER PIT	1.000	EACH	4400.00000	4400.00	2880.00000	2880.00	150.00000	150.00
0150 732-95866 GATE VALVE, 6 IN. , AND BOX, MECHANICAL JOINT	9.000	EACH	800.00000	7200.00	1100.00000	9900.00	900.00000	8100.00
0151 732-96948 GATE VALVE, 8 IN. , AND BOX, MECHANICAL JOINT	12.000	EACH	1150.00000	13800.00	1450.00000	17400.00	1250.00000	15000.00
0152 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE AND CAP BRANCHTEE	10.000	EACH	585.00000	5850.00	850.00000	8500.00	1100.00000	11000.00
0153 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	275.00000	1375.00	360.50000	1802.50	295.00000	1475.00
0154 801-04308 ROAD CLOSURE SIGN ASSEMBLY	35.000	EACH	390.00000	13650.00	509.85000	17844.75	595.00000	20825.00
0155 801-06625 DETOUR ROUTE MARKER ASSEMBLY	128.000	EACH	105.00000	13440.00	123.60000	15820.80	120.00000	15360.00
0156 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	185.00000	5735.00	303.85000	9419.35	245.00000	7595.00

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0157 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	80.00000	560.00	77.25000	540.75	120.00000	840.00
0158 801-06775 MAINTAINING TRAFFIC		LUMP	99870.90000	99870.90	36163.87000	36163.87	300000.00000	300000.00
0159 801-07119 BARRICADE, III-B	328.000	LFT	18.00000	5904.00	25.75000	8446.00	15.00000	4920.00
0160 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	861.800	LFT	12.00000	10341.60	14.94000	12875.29	11.00000	9479.80
0161 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	98.800	LFT	13.00000	1284.40	15.97000	1577.84	12.50000	1235.00
0162 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	710.300	SFT	12.00000	8523.60	19.06000	13538.32	11.00000	7813.30
0163 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	184.900	SFT	14.00000	2588.60	23.18000	4285.98	13.30000	2459.17
0164 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	87.500	SFT	14.00000	1225.00	25.24000	2208.50	13.00000	1137.50
0165 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	4350.00000	8700.00	1997.17000	3994.34	1500.00000	3000.00
0166 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	8.000	EACH	3000.00000	24000.00	2255.70000	18045.60	1700.00000	13600.00
0167 805-01842 HANDHOLE, SIGNAL	11.000	EACH	700.00000	7700.00	852.84000	9381.24	650.00000	7150.00
0168 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	890.00000	890.00	737.48000	737.48	1500.00000	1500.00
0169 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	16.000	EACH	640.00000	10240.00	447.02000	7152.32	445.00000	7120.00
0170 805-02658 CABLE, COAXIAL	165.000	LFT	2.75000	453.75	1.84000	303.60	1.50000	247.50
0171 805-04953 MODEM , SIERRA WIRELESS RAVEN X W/ ANTENNA	1.000	EACH	3225.00000	3225.00	3404.15000	3404.15	1000.00000	1000.00
0172 805-08464 RADIO, INTERCONNECT	2.000	EACH	2250.00000	4500.00	2280.42000	4560.84	2500.00000	5000.00
0173 805-08466 RADIO ANTENNA, 9db, YAGI	2.000	EACH	2400.00000	4800.00	260.59000	521.18	275.00000	550.00

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30327-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT
0174 805-08493		LUMP	1700.00000	1700.00	1337.97000	1337.97	500.00000	500.00
RADIO SYSTEM TESTING INTERCONNECT								
0175 805-09539	7.000	EACH	450.00000	3150.00	284.28000	1989.96	230.00000	1610.00
LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL								
0176 805-78106	1.000	EACH	19693.00000	19693.00	15366.57000	15366.57	15200.00000	15200.00
CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE								
0177 805-78109	1.000	EACH	13000.00000	13000.00	11763.63000	11763.63	7200.00000	7200.00
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE								
0178 805-78205	16.000	EACH	800.00000	12800.00	464.53000	7432.48	435.00000	6960.00
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN								
0179 805-78370	16.000	EACH	150.00000	2400.00	146.26000	2340.16	150.00000	2400.00
PEDESTRIAN PUSH BUTTON								
0180 805-78415	8.000	EACH	1350.00000	10800.00	1496.59000	11972.72	1750.00000	14000.00
SPAN, CATENARY, AND TETHER								
0181 805-78420	8.000	EACH	400.00000	3200.00	229.69000	1837.52	225.00000	1800.00
DISCONNECT HANGER								
0182 805-78445	2.000	EACH	1400.00000	2800.00	935.24000	1870.48	600.00000	1200.00
SIGNAL SERVICE								
0183 805-78467	64.000	LFT	8.50000	544.00	2.28000	145.92	2.75000	176.00
SIGNAL CABLE, 3C 8GA								
0184 805-78470	5850.000	LFT	0.60000	3510.00	0.58000	3393.00	0.55000	3217.50
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA								
0185 805-78485	2300.000	LFT	1.75000	4025.00	1.25000	2875.00	1.65000	3795.00
SIGNAL CABLE, 5C 14GA								
0186 805-78490	1150.000	LFT	2.00000	2300.00	1.45000	1667.50	1.75000	2012.50
SIGNAL CABLE, 7C 14GA								
0187 805-78510	2980.000	LFT	1.50000	4470.00	0.89000	2652.20	0.95000	2831.00
SIGNAL CABLE, 2C 16GA., SHIELDED								
0188 805-78785	13.000	EACH	725.00000	9425.00	703.49000	9145.37	600.00000	7800.00
SIGNAL DETECTOR HOUSING								
0189 805-78795	2005.000	LFT	12.00000	24060.00	6.18000	12390.90	8.00000	16040.00
SAW CUT FOR ROADWAY LOOP AND SEALANT								
0190 805-78925	2.000	EACH	950.00000	1900.00	1134.03000	2268.06	600.00000	1200.00
CONTROLLER CABINET FOUNDATION, P1								
0191 805-81032	8.000	EACH	4800.00000	38400.00	3541.14000	28329.12	3700.00000	29600.00
SIGNAL STRAIN POLE, STEEL, 30 FT								
0192 805-92504	7.000	EACH	200.00000	1400.00	238.96000	1672.72	165.00000	1155.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN								

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 01/12/11 10:00 AM
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0193 807-02191 HANDHOLE, LIGHTING	23.000	EACH	650.00000	14950.00	923.91000	21249.93	650.00000	14950.00
0194 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1368.000	LFT	15.00000	20520.00	15.92000	21778.56	8.00000	10944.00
0195 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1907.000	LFT	8.00000	15256.00	8.24000	15713.68	3.00000	5721.00
0196 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	303.000	LFT	0.55000	166.65	0.75000	227.25	0.95000	287.85
0197 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3910.000	LFT	0.80000	3128.00	0.42000	1642.20	0.15000	586.50
0198 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	10812.000	LFT	0.35000	3784.20	0.16000	1729.92	0.15000	1621.80
0199 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	10.000	EACH	49.00000	490.00	72.10000	721.00	65.00000	650.00
0200 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	4.000	EACH	60.00000	240.00	97.85000	391.40	89.00000	356.00
0201 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	533.000	LFT	2.75000	1465.75	2.21000	1177.93	1.50000	799.50
0202 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	159.000	LFT	0.80000	127.20	1.04000	165.36	1.89000	300.51
0203 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	81.000	LFT	0.55000	44.55	0.75000	60.75	0.95000	76.95
0204 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN	203.000	LFT	2.00000	406.00	1.12000	227.36	0.75000	152.25
0205 808-75060 TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 12"	36.000	LFT	2.00000	72.00	1.12000	40.32	0.75000	27.00
0206 808-75078 TRANSVERSE MARKING, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12"	40.000	LFT	2.00000	80.00	1.12000	44.80	0.75000	30.00
0207 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	3547.000	LFT	1.40000	4965.80	0.63000	2234.61	0.38000	1347.86
0208 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	2.000	EACH	85.00000	170.00	97.85000	195.70	120.00000	240.00
SECTION TOTALS			$	4,887,000.00	$	5,115,915.00	$	5,233,930.79
CONTRACT TOTALS			$	4,887,000.00	$	5,115,915.00	$	5,233,930.79

TABULATION OF BIDS

CALL ORDER : 211
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CONTRACT ID : R -30327-A
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNS, LIGHTING, SIGNALS, AND MARKINGS								
0001 105-06845		LUMP	78503.54000	78503.54				
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	3026.87000	9080.61				
CELLULAR TELEPHONE/RADIO								
0003 105-08521	84.000	MOS	302.69000	25425.96				
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 105-09542		LUMP	29428.87000	29428.87				
UTILITY RELOCATION ENGINEERING								
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 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0012 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013 110-01001		LUMP	170249.66000	170249.66				
MOBILIZATION AND DEMOBILIZATION								
0014 113-01614		LUMP	52594.81000	52594.81				
PARTNERING OVERHEAD								
0015 201-52370		LUMP	21418.89000	21418.89				
CLEARING RIGHT OF WAY								
0016 202-02240	9151.000	SYS	7.75000	70920.25				
PAVEMENT REMOVAL								
0017 202-02278	5342.000	LFT	1.52000	8119.84				
CURB, CONCRETE, REMOVE								
0018 202-03875	5.000	EACH	1181.14000	5905.70				
CONCRETE STEPS, REMOVE								
0019 202-52710	3863.000	SYS	8.47000	32719.61				
SIDEWALK, CONCRETE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30327-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : UNION

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0020 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000	EACH	5241.40000	5241.40				
0021 202-91385 INLET, REMOVE	11.000	EACH	217.88000	2396.68				
0022 202-93047 MANHOLE, REMOVE	2.000	EACH	863.12000	1726.24				
0023 202-96133 PIPE, REMOVE	742.000	LFT	12.73000	9445.66				
0024 203-02000 EXCAVATION, COMMON	14566.000	CYS	14.06000	204797.96				
0025 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	115.000	EACH	370.30000	42584.50				
0026 205-02770 EROSION CONTROL BLANKET	1438.000	SYS	1.04000	1495.52				
0027 205-03371 SEDIMENT, REMOVE	20.000	CYS	50.47000	1009.40				
0028 205-04931 SEDIMENT TRAP	2.000	EACH	1189.05000	2378.10				
0029 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	52.500	TON	42.69000	2241.23				
0030 205-06933 TEMPORARY DITCH INLET PROTECTION	12.000	EACH	98.93000	1187.16				
0031 205-06937 TEMPORARY SILT FENCE	3063.000	LFT	2.33000	7136.79				
0032 205-08517 ROCK FILTER BERM	37.000	TON	61.27000	2266.99				
0033 205-09543 NO 2 STONE	450.000	TON	28.17000	12676.50				
0034 207-08263 SUBGRADE TREATMENT, TYPE IA	33607.700	SYS	5.05000	169718.89				
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3910.700	SYS	11.25000	43995.38				
0036 210-07739 TEMPORARY	14.000	EACH	298.00000	4172.00				
0037 211-09264 STRUCTURAL BACKFILL, TYPE 1	8050.500	CYS	20.00000	161010.00				
0038 211-09265 STRUCTURAL BACKFILL, TYPE 2	404.400	CYS	25.63000	10364.77				
0039 211-09266 STRUCTURAL BACKFILL, TYPE 3	111.100	CYS	25.63000	2847.49				

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0040 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	30.000	CYS	63.92000	1917.60				
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3041.000	TON	18.66000	56745.06				
0042 303-01180 COMPACTED AGGREGATE, NO. 53	41.600	TON	46.62000	1939.39				
0043 303-07449 COMPACTED AGGREGATE, NO. 73	9.500	TON	30.39000	288.71				
0044 304-07490 HMA PATCHING, TYPE B	4.300	TON	155.11000	666.97				
0045 306-08034 MILLING, ASPHALT, 1 1/2 IN	156.000	SYS	1.61000	251.16				
0046 401-06264 PROFILOGRAPH, HMA		LUMP	3118.74000	3118.74				
0047 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1842.800	TON	91.96000	169463.89				
0048 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3063.900	TON	69.80000	213860.22				
0049 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	8709.300	TON	63.15000	549992.30				
0050 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3241.400	TON	75.34000	244207.08				
0051 402-07432 HMA SURFACE, TYPE A	628.400	TON	83.09000	52213.76				
0052 402-07433 HMA SURFACE, TYPE B	52.600	TON	94.17000	4953.34				
0053 402-07435 HMA INTERMEDIATE, TYPE A	1044.700	TON	75.34000	78707.70				
0054 402-07438 HMA INTERMEDIATE, TYPE B	87.400	TON	88.63000	7746.26				
0055 406-05520 ASPHALT FOR TACK COAT	24.600	TON	387.76000	9538.90				
0056 603-98225 FENCE, CHAIN LINK, BLACK VINYL COAT, 48 IN	290.900	LFT	31.85000	9265.17				
0057 604-06070 SIDEWALK, CONCRETE	5500.400	SYS	45.99000	252963.40				
0058 604-07894 CURB RAMP, CONCRETE, A	28.000	SYS	105.78000	2961.84				
0059 604-07896 CURB RAMP, CONCRETE, B	342.400	SYS	67.22000	23016.13				

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0060 604-07897 CURB RAMP, CONCRETE, C	2.700	SYS	281.72000	760.64				
0061 604-07900 CURB RAMP, CONCRETE, F	21.600	SYS	78.67000	1699.27				
0062 604-07901 CURB RAMP, CONCRETE, G	58.800	SYS	142.29000	8366.65				
0063 604-07902 CURB RAMP, CONCRETE, H	94.500	SYS	184.53000	17438.09				
0064 604-07903 CURB RAMP, CONCRETE, K	8.900	SYS	118.63000	1055.81				
0065 604-44251 STEPS, CONCRETE	9.600	CYS	2059.51000	19771.30				
0066 604-92237 HANDRAIL, STEEL	70.000	LFT	173.78000	12164.60				
0067 605-02493 CURB ISLAND, CONCRETE	32.800	SYS	39.54000	1296.91				
0068 605-06120 CURB, CONCRETE	1351.500	LFT	28.56000	38598.84				
0069 605-06140 CURB AND GUTTER, CONCRETE	9276.700	LFT	15.46000	143417.78				
0070 610-08446 PCCP FOR APPROACHES, 6 IN	1163.000	SYS	28.67000	33343.21				
0071 610-09108 PCCP FOR APPROACHES, 9 IN	2186.000	SYS	41.90000	91593.40				
0072 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	153.78000	461.34				
0073 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	186.73000	186.73				
0074 615-06505 MONUMENT, B	21.000	EACH	549.20000	11533.20				
0075 616-02320 GEOTEXTILES	869.000	SYS	0.77000	669.13				
0076 616-06405 RIPRAP, REVETMENT	125.600	TON	31.82000	3996.59				
0077 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	933.65000	5601.90				
0078 621-06545 FERTILIZER	0.100	TON	725.00000	72.50				
0079 621-06554 SEED MIXTURE, U	49.000	LBS	5.44000	266.56				
0080 621-06557 SEED MIXTURE, T	470.000	LBS	3.13000	1471.10				

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0081 621-06565 MULCHING MATERIAL	6.300	TON	483.30000	3044.79				
0082 621-06574 SODDING	823.000	SYS	3.00000	2469.00				
0083 621-06575 SODDING, NURSERY	7310.000	SYS	3.00000	21930.00				
0084 621-90853 TAPPING SLEEVE WITH VALVE AND BOX, 4 IN X 4 IN.	1.000	EACH	3414.34000	3414.34				
0085 621-90853 TAPPING SLEEVE WITH VALVE AND BOX, 6 IN X 6 IN.	1.000	EACH	3806.06000	3806.06				
0086 621-90853 TAPPING SLEEVE WITH VALVE AND BOX, 8 IN X 8 IN.	1.000	EACH	6190.00000	6190.00				
0087 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	42.000	EACH	269.11000	11302.62				
0088 628-09403 FIELD OFFICE, C	28.000	MOS	1597.56000	44731.68				
0089 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	28.000	MOS	346.83000	9711.24				
0090 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	28.000	MOS	346.83000	9711.24				
0091 628-09409 MOBILE INTERNET SERVICE , 1 EACH	28.000	MOS	126.12000	3531.36				
0092 703-06028 REINFORCING BARS	480.000	LBS	5.17000	2481.60				
0093 715-02907 WATER LINE, 6 IN. DIP W/ GRANULAR BACKFILL	1923.000	LFT	69.57000	133783.11				
0094 715-04836 GATE VALVE , AND BOX, 4 IN., MECHANICAL JOINT	7.000	EACH	1531.84000	10722.88				
0095 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	622.000	LFT	87.16000	54213.52				
0096 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	11681.000	LFT	5.66000	66114.46				
0097 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	34.000	LFT	12.41000	421.94				
0098 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	2855.000	LFT	62.30000	177866.50				

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0099 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	615.000	LFT	59.88000	36826.20				
0100 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	701.000	LFT	68.57000	48067.57				
0101 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN	1441.000	LFT	72.48000	104443.68				
0102 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	649.000	LFT	63.99000	41529.51				
0103 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN	1361.000	LFT	112.63000	153289.43				
0104 715-05157 PIPE, TYPE 2, CIRCULAR, 33 IN	193.000	LFT	76.20000	14706.60				
0105 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	35.000	LFT	45.98000	1609.30				
0106 715-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN UNDISTRIBUTED	25.000	LFT	16.96000	424.00				
0107 715-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 IN UNDISTRIBUTED	100.000	LFT	29.76000	2976.00				
0108 715-07073 WATER LINE , 4 IN., DIP W/ GRANULAR BACKFILL	992.000	LFT	68.60000	68051.20				
0109 715-07073 WATER LINE 2 IN, TUBING W/ GRANULAR BACKFILL	75.000	LFT	46.34000	3475.50				
0110 715-07073 WATER LINE 8 IN. DIP W/ GRANULAR BACKFILL	2172.000	LFT	73.00000	158556.00				
0111 715-07073 WATER LINE 8 IN. SPOT LOWERING	1.000	LFT	650.89000	650.89				
0112 715-09064 VIDEO INSPECTION FOR PIPE	8246.000	LFT	0.93000	7668.78				
0113 715-46005 PIPE END SECTION, 15 IN	3.000	EACH	343.64000	1030.92				
0114 715-46015 PIPE END SECTION, 21 IN	1.000	EACH	437.84000	437.84				
0115 715-92253 SEWER, SANITARY LATERAL, RECONNECT	25.000	EACH	1250.76000	31269.00				
0116 718-06529 OUTLET PROTECTOR, 2	1.000	EACH	1331.35000	1331.35				
0117 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.71000	2130.00				

TABULATION OF BIDS

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0118 718-52610 AGGREGATE FOR UNDERDRAINS	945.000	CYS	28.48000	26913.60				
0119 718-99153 GEOTEXTILES FOR UNDERDRAIN	8022.000	SYS	0.75000	6016.50				
0120 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN , UNDISTRIBUTED	25.000	LFT	18.01000	450.25				
0121 720-02442 PIPE, PLUG EXISTING	11.000	EACH	66.55000	732.05				
0122 720-44000 CASTING, ADJUST TO GRADE	23.000	EACH	694.21000	15966.83				
0123 720-44296 CAP INLET	15.000	EACH	291.36000	4370.40				
0124 720-45035 INLET, F7	3.000	EACH	904.28000	2712.84				
0125 720-45045 INLET, J10	12.000	EACH	1209.29000	14511.48				
0126 720-45055 INLET, M10	4.000	EACH	1174.54000	4698.16				
0127 720-45080 INLET, S14	9.000	EACH	1804.07000	16236.63				
0128 720-45155 INLET, M10, MODIFIED	1.000	EACH	1174.52000	1174.52				
0129 720-45235 CATCH BASIN, E7	3.000	EACH	1078.20000	3234.60				
0130 720-45260 PIPE CATCH BASIN, 12 IN	7.000	EACH	741.67000	5191.69				
0131 720-45410 MANHOLE, C4	32.000	EACH	2064.26000	66056.32				
0132 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	3.500	LFT	608.71000	2130.49				
0133 720-91973 MANHOLE, H4	16.000	EACH	5370.37000	85925.92				
0134 720-93409 INLET, B15, MODIFIED	48.000	EACH	1754.97000	84238.56				
0135 720-95409 MANHOLE, J4, MODIFIED	3.000	EACH	4472.11000	13416.33				
0136 720-95422 MANHOLE, J4	1.000	EACH	4472.11000	4472.11				
0137 720-96999 FIRE HYDRANT ASSEMBLY	9.000	EACH	4567.53000	41107.77				
0138 720-98174 INLET, B15	4.000	EACH	1689.23000	6756.92				

TABULATION OF BIDS

CALL ORDER : 211
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30327-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0139 720-98555 INLET, C15	17.000	EACH	1782.30000	30299.10				
0140 732-01525 VALVE BOX , 2. IN CURB STOP	1.000	EACH	1040.76000	1040.76				
0141 732-01525 VALVE BOX , AND LID, REMOVE	38.000	EACH	211.05000	8019.90				
0142 732-04995 LINE STOP 4 IN.	1.000	EACH	5481.79000	5481.79				
0143 732-04995 LINE STOP 6 IN.	1.000	EACH	6030.99000	6030.99				
0144 732-04995 LINE STOP 8 IN.	1.000	EACH	6580.20000	6580.20				
0145 732-08419 MODULAR BLOCK WALL	157.700	SYS	54.18000	8544.19				
0146 732-08421 MODULAR BLOCK WALL ERECTION	157.700	SYS	137.16000	21630.13				
0147 732-90573 WATER SERVICE LINE, 0.75 IN CONNECTION, LONG, W/METER PIT	26.000	LFT	177.11000	4604.86				
0148 732-90573 WATER SERVICE LINE, 0.75 IN CONNECTION, SHORT, W/METER PIT	29.000	LFT	82.42000	2390.18				
0149 732-94780 WATER SERVICE CONNECTION 2 IN., SHORT, W/METER PIT	1.000	EACH	4412.91000	4412.91				
0150 732-95866 GATE VALVE, 6 IN. , AND BOX, MECHANICAL JOINT	9.000	EACH	1642.65000	14783.85				
0151 732-96948 GATE VALVE, 8 IN. , AND BOX, MECHANICAL JOINT	12.000	EACH	1966.99000	23603.88				
0152 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE AND CAP BRANCHTEE	10.000	EACH	680.32000	6803.20				
0153 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	131.81000	659.05				
0154 801-04308 ROAD CLOSURE SIGN ASSEMBLY	35.000	EACH	214.19000	7496.65				
0155 801-06625 DETOUR ROUTE MARKER ASSEMBLY	128.000	EACH	76.89000	9841.92				
0156 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	98.86000	3064.66				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0157 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	43.94000	307.58				
0158 801-06775 MAINTAINING TRAFFIC		LUMP	3295.21000	3295.21				
0159 801-07119 BARRICADE, III-B	328.000	LFT	13.18000	4323.04				
0160 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	861.800	LFT	9.89000	8523.20				
0161 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	98.800	LFT	10.98000	1084.82				
0162 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	710.300	SFT	13.18000	9361.75				
0163 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	184.900	SFT	13.18000	2436.98				
0164 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	87.500	SFT	14.28000	1249.50				
0165 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	4371.65000	8743.30				
0166 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	8.000	EACH	3053.57000	24428.56				
0167 805-01842 HANDHOLE, SIGNAL	11.000	EACH	741.42000	8155.62				
0168 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	977.58000	977.58				
0169 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	16.000	EACH	642.57000	10281.12				
0170 805-02658 CABLE, COAXIAL	165.000	LFT	2.75000	453.75				
0171 805-04953 MODEM , SIERRA WIRELESS RAVEN X W/ ANTENNA	1.000	EACH	3251.27000	3251.27				
0172 805-08464 RADIO, INTERCONNECT	2.000	EACH	2296.77000	4593.54				
0173 805-08466 RADIO ANTENNA, 9db, YAGI	2.000	EACH	2416.49000	4832.98				

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0174 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	1746.46000	1746.46				
0175 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	7.000	EACH	455.84000	3190.88				
0176 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	19754.80000	19754.80				
0177 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	13158.89000	13158.89				
0178 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	16.000	EACH	822.71000	13163.36				
0179 805-78370 PEDESTRIAN PUSH BUTTON	16.000	EACH	159.27000	2548.32				
0180 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1362.02000	10896.16				
0181 805-78420 DISCONNECT HANGER	8.000	EACH	411.90000	3295.20				
0182 805-78445 SIGNAL SERVICE	2.000	EACH	1493.83000	2987.66				
0183 805-78467 SIGNAL CABLE, 3C 8GA	64.000	LFT	8.79000	562.56				
0184 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	5850.000	LFT	0.62000	3627.00				
0185 805-78485 SIGNAL CABLE, 5C 14GA	2300.000	LFT	1.76000	4048.00				
0186 805-78490 SIGNAL CABLE, 7C 14GA	1150.000	LFT	2.03000	2334.50				
0187 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2980.000	LFT	1.48000	4410.40				
0188 805-78785 SIGNAL DETECTOR HOUSING	13.000	EACH	760.10000	9881.30				
0189 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2005.000	LFT	12.36000	24781.80				
0190 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	994.06000	1988.12				
0191 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	8.000	EACH	4860.44000	38883.52				
0192 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	7.000	EACH	203.20000	1422.40				

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DISTRICT : GREENFIELD DISTRICT
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0193 807-02191 HANDHOLE, LIGHTING	23.000	EACH	686.50000	15789.50				
0194 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1368.000	LFT	16.37000	22394.16				
0195 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1907.000	LFT	8.24000	15713.68				
0196 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	303.000	LFT	0.44000	133.32				
0197 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3910.000	LFT	0.22000	860.20				
0198 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	10812.000	LFT	0.22000	2378.64				
0199 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	10.000	EACH	87.87000	878.70				
0200 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	4.000	EACH	87.87000	351.48				
0201 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	533.000	LFT	2.47000	1316.51				
0202 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	159.000	LFT	1.65000	262.35				
0203 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	81.000	LFT	0.55000	44.55				
0204 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN	203.000	LFT	1.32000	267.96				
0205 808-75060 TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 12"	36.000	LFT	2.47000	88.92				
0206 808-75078 TRANSVERSE MARKING, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12"	40.000	LFT	2.47000	98.80				
0207 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	3547.000	LFT	1.32000	4682.04				
0208 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	2.000	EACH	71.40000	142.80				
SECTION TOTALS			$	5,410,558.61	$		$	
CONTRACT TOTALS			$	5,410,558.61	$	0.00	$	

VENDOR RANKING

CALL ORDER : 221
CONTRACT ID : R -30567-A
COUNTIES : PUTNAM
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENT AND TRAFFIC SIGNAL MODERNIZATION
COMPLETION DATE : 11/18/11
LOCATION : ON US 231 AT SR 240 VETERANS MEMORIAL HIGHWAY
PROJECT(S) : 0200429
0813022

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,037,700.00	100.0000%
2	37-0797609	FEUTZ CONTRACTORS INC	$ 1,069,098.22	103.0258%
3	35-2126716	WABASH VALLEY ASPHALT CO LLC	$ 1,136,464.38	109.5176%
4	35-1357381	DAVE OMARA CONTRACTOR INC	$ 1,174,891.90	113.2208%
5	35-0999231	HUNT PAVING COMPANY INC	$ 1,215,915.68	117.1741%

TABULATION OF BIDS

CALL ORDER : 221 CONTRACT ID : R -30567-A COUNTIES : PUTNAM
LETTING DATE : 01/12/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 37-0797609 FEUTZ CONTRACTORS INC UNIT PRICE	AMOUNT	(3) 35-2126716 WABASH VALLEY ASPHALT CO LLC UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845		LUMP	11831.01000	11831.01	10000.00000	10000.00	63840.00000	63840.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	110.00000	220.00	200.00000	400.00	75.00000	150.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	32.000	MOS	110.00000	3520.00	80.00000	2560.00	75.00000	2400.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 105-09645		LUMP	61000.00000	61000.00	29000.00000	29000.00	1912.05000	1912.05
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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
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	44450.00000	44450.00	53000.00000	53000.00	54092.51000	54092.51
MOBILIZATION AND DEMOBILIZATION								
0014 201-52370		LUMP	8800.00000	8800.00	20000.00000	20000.00	39986.50000	39986.50
CLEARING RIGHT OF WAY								
0015 202-02240	534.000	SYS	25.00000	13350.00	11.00000	5874.00	18.87000	10076.58
PAVEMENT REMOVAL								
0016 202-02274	1041.000	LFT	5.45000	5673.45	10.00000	10410.00	4.00000	4164.00
CURB, CONCRETE, INTEGRAL, REMOVE								
0017 202-02278	443.000	LFT	5.45000	2414.35	11.50000	5094.50	10.58000	4686.94
CURB, CONCRETE, REMOVE								
0018 202-02279	538.000	LFT	5.45000	2932.10	11.50000	6187.00	9.36000	5035.68
CURB AND GUTTER, REMOVE								

TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 37-0797609 FEUTZ CONTRACTORS INC UNIT PRICE	AMOUNT	(3) 35-2126716 WABASH VALLEY ASPHALT CO LLC UNIT PRICE	AMOUNT
0019 202-05545 REGULATED MATERIALS, DISPOSE, C	255.000	CYS	42.00000	10710.00	40.00000	10200.00	41.80000	10659.00
0020 202-05550 REGULATED MATERIALS, REMOVE, C	255.000	CYS	11.00000	2805.00	9.00000	2295.00	9.90000	2524.50
0021 202-05555 REGULATED MATERIALS, TRANSPORT, C	255.000	CYS	18.00000	4590.00	18.00000	4590.00	18.70000	4768.50
0022 202-94810 CURB TURNOUT, REMOVE	4.000	EACH	215.00000	860.00	140.00000	560.00	208.16000	832.64
0023 202-96133 PIPE, REMOVE	9.000	LFT	50.00000	450.00	96.00000	864.00	119.90000	1079.10
0024 203-02000 EXCAVATION, COMMON	1092.000	CYS	33.10000	36145.20	61.00000	66612.00	32.53000	35522.76
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	22.500	TON	62.00000	1395.00	35.00000	787.50	53.14000	1195.65
0026 205-06937 TEMPORARY SILT FENCE	915.000	LFT	1.78000	1628.70	3.00000	2745.00	1.68000	1537.20
0027 205-09543 NO 2 STONE	100.000	TON	26.00000	2600.00	15.00000	1500.00	50.00000	5000.00
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	614.000	SYS	12.50000	7675.00	10.00000	6140.00	24.40000	14981.60
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	206.500	CYS	21.00000	4336.50	22.00000	4543.00	43.38000	8957.97
0031 211-09266 STRUCTURAL BACKFILL, TYPE 3	188.000	CYS	21.00000	3948.00	48.00000	9024.00	31.01000	5829.88
0032 302-06464 SUBBASE FOR PCCP	309.000	CYS	42.50000	13132.50	30.00000	9270.00	42.02000	12984.18
0033 303-01180 COMPACTED AGGREGATE, NO. 53	2243.000	TON	13.10000	29383.30	13.50000	30280.50	25.00000	56075.00
0034 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	404.000	TON	31.00000	12524.00	22.50000	9090.00	30.00000	12120.00
0035 304-07493 WIDENING WITH HMA, TYPE B	46.000	TON	103.00000	4738.00	90.00000	4140.00	85.24000	3921.04
0036 306-08038 MILLING, ASPHALT, 4 IN	4139.000	SYS	4.75000	19660.25	3.15000	13037.85	5.27000	21812.53
0038 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	465.000	TON	96.40000	44826.00	105.00000	48825.00	110.83000	51535.95
0039 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	774.000	TON	67.80000	52477.20	80.00000	61920.00	76.13000	58924.62
0040 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	679.000	TON	58.25000	39551.75	70.00000	47530.00	66.22000	44963.38
0041 406-05520 ASPHALT FOR TACK COAT	4.900	TON	550.00000	2695.00	500.00000	2450.00	478.80000	2346.12

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0042 502-06327 PCCP, 10 IN	911.000	SYS	54.00000	49194.00	56.00000	51016.00	52.50000	47827.50
0043 503-03489 RETROFITTED TIE BARS	985.000	EACH	8.30000	8175.50	7.50000	7387.50	7.35000	7239.75
0044 503-05240 D-1 CONTRACTION JOINT	455.000	LFT	14.00000	6370.00	14.50000	6597.50	9.45000	4299.75
0045 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2565.00000	2565.00	3100.00000	3100.00	3294.00000	3294.00
0046 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	331.250	LFT	17.60000	5830.00	21.00000	6956.25	20.90000	6923.13
0047 604-07900 CURB RAMP, CONCRETE, F	74.000	SYS	130.00000	9620.00	98.00000	7252.00	105.00000	7770.00
0048 604-07902 CURB RAMP, CONCRETE, H	10.000	SYS	130.00000	1300.00	140.00000	1400.00	92.40000	924.00
0049 604-91531 SIDEWALK, CONCRETE, 4 IN	686.000	SYS	37.00000	25382.00	29.50000	20237.00	28.35000	19448.10
0050 605-06090 CURB, INTEGRAL, CONCRETE	705.000	LFT	17.90000	12619.50	5.50000	3877.50	9.98000	7035.90
0051 605-06095 CURB, INTEGRAL, B, CONCRETE	370.000	LFT	14.00000	5180.00	5.50000	2035.00	9.98000	3692.60
0052 605-06125 CURB, CONCRETE, MODIFIED	458.000	LFT	24.95000	11427.10	25.75000	11793.50	23.10000	10579.80
0053 605-06225 CENTER CURB, B, CONCRETE, MODIFIED	161.000	LFT	50.15000	8074.15	51.00000	8211.00	39.90000	6423.90
0054 605-52807 CURB AND GUTTER, COMBINED	737.000	LFT	16.40000	12086.80	19.00000	14003.00	16.28000	11998.36
0055 607-06335 PAVED SIDE DITCH, A	139.000	LFT	37.60000	5226.40	40.00000	5560.00	26.25000	3648.75
0056 610-07487 HMA FOR APPROACHES, TYPE B	67.000	TON	92.50000	6197.50	110.00000	7370.00	99.21000	6647.07
0057 610-09108 PCCP FOR APPROACHES, 9 IN	513.000	SYS	53.50000	27445.50	51.00000	26163.00	43.05000	22084.65
0058 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	348.00000	348.00	330.00000	330.00	327.00000	327.00
0059 615-06490 RIGHT OF WAY MARKER	22.000	EACH	174.00000	3828.00	145.00000	3190.00	145.80000	3207.60
0060 615-06500 MONUMENT, A	3.000	EACH	630.00000	1890.00	740.00000	2220.00	718.20000	2154.60
0061 616-02320 GEOTEXTILES	168.000	SYS	1.85000	310.80	3.45000	579.60	2.00000	336.00
0062 616-06405 RIPRAP, REVETMENT	110.000	TON	34.00000	3740.00	28.00000	3080.00	32.91000	3620.10

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DISTRICT : CRAWFORDSVILLE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 37-0797609 FEUTZ CONTRACTORS INC UNIT PRICE	AMOUNT	(3) 35-2126716 WABASH VALLEY ASPHALT CO LLC UNIT PRICE	AMOUNT
0063 621-01004	2.000	EACH	450.00000	900.00	490.00000	980.00	183.75000	367.50
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0064 621-06545	0.100	TON	495.00000	49.50	550.00000	55.00	660.00000	66.00
FERTILIZER								
0065 621-06557	48.000	LBS	9.20000	441.60	10.00000	480.00	0.55000	26.40
SEED MIXTURE, T								
0066 621-06560	1951.000	SYS	0.60000	1170.60	0.65000	1268.15	1.10000	2146.10
MULCHED SEEDING, U								
0067 621-06565	2.000	TON	325.00000	650.00	360.00000	720.00	366.12000	732.24
MULCHING MATERIAL								
0068 621-06567	2.200	kGAL	1.00000	2.20	1.10000	2.42	0.01000	0.02
WATER								
0069 621-06575	852.000	SYS	4.22000	3595.44	4.65000	3961.80	6.43000	5478.36
SODDING, NURSERY								
0070 622-98200	1.000	EACH	40.00000	40.00	44.00000	44.00	34.10000	34.10
SIGN, DO NOT DISTURB								
0071 628-09402	16.000	MOS	3100.00000	49600.00	1850.00000	29600.00	1500.00000	24000.00
FIELD OFFICE, B								
0072 628-09407	16.000	MOS	225.00000	3600.00	200.00000	3200.00	250.00000	4000.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0073 703-06029	2848.000	LBS	2.80000	7974.40	1.50000	4272.00	5.25000	14952.00
REINFORCING BARS, EPOXY COATED								
0074 706-09545	0.100	CYS	4200.00000	420.00	110.00000	11.00	5000.00000	500.00
COARSE AGGREGATE, NO 8								
0075 714-44240	27.900	CYS	622.00000	17353.80	815.00000	22738.50	1050.00000	29295.00
CONCRETE, A, STRUCTURES								
0076 715-05129	8.000	LFT	135.00000	1080.00	365.00000	2920.00	193.66000	1549.28
PIPE, TYPE 1, CIRCULAR, 54 IN								
0077 715-05149	849.000	LFT	27.50000	23347.50	43.00000	36507.00	35.17000	29859.33
PIPE, TYPE 2, CIRCULAR, 12 IN								
0078 715-08283	12.000	SYS	116.00000	1392.00	145.00000	1740.00	48.73000	584.76
PCCP FOR STRUCTURE INSTALLATION								
0079 715-09064	847.000	LFT	3.00000	2541.00	3.30000	2795.10	3.30000	2795.10
VIDEO INSPECTION FOR PIPE								
0080 715-92037	6.000	LFT	9.65000	57.90	14.00000	84.00	100.00000	600.00
PIPE, PVC, 4 IN								
0081 718-99153	1.000	SYS	48.50000	48.50	15.00000	15.00	200.00000	200.00
GEOTEXTILES FOR UNDERDRAIN								
0082 720-44025	4.000	EACH	760.00000	3040.00	530.00000	2120.00	782.25000	3129.00
CASTING, 4, FURNISH AND ADJUST TO GRADE								

TABULATION OF BIDS

CALL ORDER : 221
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DISTRICT : CRAWFORDSVILLE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 37-0797609 FEUTZ CONTRACTORS INC UNIT PRICE	AMOUNT	(3) 35-2126716 WABASH VALLEY ASPHALT CO LLC UNIT PRICE	AMOUNT
0083 720-45075 INLET, R13	1.000	EACH	2480.00000	2480.00	3600.00000	3600.00	1907.00000	1907.00
0084 720-45240 CATCH BASIN, J10	6.000	EACH	2480.00000	14880.00	1830.00000	10980.00	3632.09000	21792.54
0085 720-45250 CATCH BASIN, K10	3.000	EACH	2480.00000	7440.00	1830.00000	5490.00	3800.98000	11402.94
0086 720-45410 MANHOLE, C4	2.000	EACH	2700.00000	5400.00	1700.00000	3400.00	3493.51000	6987.02
0087 720-91110 MANHOLE, N4	1.000	EACH	9000.00000	9000.00	10500.00000	10500.00	9421.81000	9421.81
0088 720-98625 MANHOLE, C4, DROP	1.000	EACH	3280.00000	3280.00	2700.00000	2700.00	4939.40000	4939.40
0089 801-02595 CONTROLLER, RESET TIMING	2.000	EACH	500.00000	1000.00	550.00000	1100.00	525.00000	1050.00
0090 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	225.00000	900.00	230.00000	920.00	278.25000	1113.00
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11951.000	LFT	0.95000	11353.45	1.05000	12548.55	0.79000	9441.29
0092 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	89.000	LFT	5.64000	501.96	2.20000	195.80	9.45000	841.05
0093 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	195.00000	3705.00	220.00000	4180.00	162.75000	3092.25
0094 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	135.00000	2160.00	66.00000	1056.00	56.70000	907.20
0095 801-06775 MAINTAINING TRAFFIC		LUMP	25400.00000	25400.00	49000.00000	49000.00	29038.77000	29038.77
0096 801-07119 BARRICADE, III-B	22.000	LFT	11.50000	253.00	24.00000	528.00	19.43000	427.46
0097 801-94295 SIGNAL HEAD, RELOCATE	12.000	EACH	150.00000	1800.00	165.00000	1980.00	157.50000	1890.00
0098 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	40.250	LFT	11.00000	442.75	12.00000	483.00	11.55000	464.89
0099 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	131.700	SFT	11.00000	1448.70	12.00000	1580.40	11.55000	1521.14
0100 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	28.600	SFT	12.00000	343.20	13.00000	371.80	12.60000	360.36
0101 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1500.00000	1500.00	1665.00000	1665.00	1575.00000	1575.00

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0102 805-01842 HANDHOLE, SIGNAL	10.000	EACH	600.00000	6000.00	665.00000	6650.00	630.00000	6300.00
0103 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1270.000	LFT	7.50000	9525.00	8.30000	10541.00	7.88000	10007.60
0104 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	475.00000	3800.00	525.00000	4200.00	498.75000	3990.00
0105 805-02328 SIGNAL CABLE, 1C 14GA	4680.000	LFT	0.55000	2574.00	0.60000	2808.00	0.58000	2714.40
0106 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000	EACH	1100.00000	2200.00	1220.00000	2440.00	1155.00000	2310.00
0107 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000	EACH	265.00000	1590.00	290.00000	1740.00	278.25000	1669.50
0108 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8800.00000	8800.00	9700.00000	9700.00	9240.00000	9240.00
0109 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	2.000	EACH	455.00000	910.00	500.00000	1000.00	477.75000	955.50
0110 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	875.00000	5250.00	970.00000	5820.00	918.75000	5512.50
0111 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1600.00000	6400.00	1700.00000	6800.00	1680.00000	6720.00
0112 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	245.00000	980.00	236.25000	945.00
0113 805-78445 SIGNAL SERVICE	1.000	EACH	600.00000	600.00	660.00000	660.00	630.00000	630.00
0114 805-78467 SIGNAL CABLE, 3C 8GA	50.000	LFT	2.75000	137.50	3.00000	150.00	2.89000	144.50
0115 805-78480 SIGNAL CABLE, 3C 14GA	735.000	LFT	0.75000	551.25	0.80000	588.00	0.79000	580.65
0116 805-78485 SIGNAL CABLE, 5C 14GA	810.000	LFT	1.65000	1336.50	1.80000	1458.00	1.73000	1401.30
0117 805-78490 SIGNAL CABLE, 7C 14GA	1040.000	LFT	1.75000	1820.00	1.90000	1976.00	1.84000	1913.60
0118 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3450.000	LFT	0.85000	2932.50	0.90000	3105.00	0.89000	3070.50
0119 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	550.00000	7700.00	610.00000	8540.00	577.50000	8085.00

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0120 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2040.000	LFT	7.50000	15300.00	8.30000	16932.00	7.88000	16075.20
0121 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 12 FT.	4.000	EACH	1600.00000	6400.00	1700.00000	6800.00	1680.00000	6720.00
0122 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	600.00000	600.00	660.00000	660.00	630.00000	630.00
0123 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	3700.00000	14800.00	4100.00000	16400.00	3885.00000	15540.00
0124 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	4.000	EACH	225.00000	900.00	245.00000	980.00	237.30000	949.20
0125 808-06716 LINE, REMOVE	1992.000	LFT	0.70000	1394.40	0.80000	1593.60	1.08000	2151.36
0126 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	2476.000	LFT	0.35000	866.60	1.10000	2723.60	0.58000	1436.08
0127 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	3332.000	LFT	0.35000	1166.20	1.10000	3665.20	0.58000	1932.56
0128 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	166.000	LFT	9.95000	1651.70	3.00000	498.00	8.14000	1351.24
0129 808-10056 TRANSVERSE MKG, MULTI-COMP, CROSSWALK LINE, 6"	751.000	LFT	2.48000	1862.48	2.20000	1652.20	2.63000	1975.13
0130 808-10081 TRANSVERSE MESSAGE MARKING, MULTI-COMPONENT, CROSSWALK, 24 IN.	14.000	LFT	9.95000	139.30	245.00000	3430.00	8.14000	113.96
0131 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	27.000	EACH	23.93000	646.11	7.75000	209.25	11.00000	297.00
0132 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	48.000	EACH	27.85000	1336.80	64.00000	3072.00	29.24000	1403.52
0133 207-08263 SUBGRADE TREATMENT, TYPE IA	3103.000	SYS	19.20000	59577.60	14.15000	43907.45	21.75000	67490.25
0134 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	26.000	SFT	11.50000	299.00	12.70000	330.20	12.08000	314.08
SECTION TOTALS			$	1,037,700.00	$	1,069,098.22	$	1,136,464.38
CONTRACT TOTALS			$	1,037,700.00	$	1,069,098.22	$	1,136,464.38

TABULATION OF BIDS

CALL ORDER : 221 CONTRACT ID : R -30567-A COUNTIES : PUTNAM
LETTING DATE : 01/12/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(5) 35-0999231 HUNT PAVING COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845		LUMP	25000.00000	25000.00	14000.00000	14000.00		
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	250.00000	500.00	150.00000	300.00		
CELLULAR TELEPHONE/RADIO								
0003 105-08521	32.000	MOS	90.00000	2880.00	75.00000	2400.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 105-09645		LUMP	25000.00000	25000.00	39000.00000	39000.00		
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION								
0006 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0007 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0008 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0009 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0010 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0011 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0012 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013 110-01001		LUMP	54000.00000	54000.00	75000.00000	75000.00		
MOBILIZATION AND DEMOBILIZATION								
0014 201-52370		LUMP	12000.00000	12000.00	18200.00000	18200.00		
CLEARING RIGHT OF WAY								
0015 202-02240	534.000	SYS	20.00000	10680.00	30.00000	16020.00		
PAVEMENT REMOVAL								
0016 202-02274	1041.000	LFT	9.00000	9369.00	6.50000	6766.50		
CURB, CONCRETE, INTEGRAL, REMOVE								
0017 202-02278	443.000	LFT	9.00000	3987.00	11.50000	5094.50		
CURB, CONCRETE, REMOVE								
0018 202-02279	538.000	LFT	9.00000	4842.00	11.00000	5918.00		
CURB AND GUTTER, REMOVE								
0019 202-05545	255.000	CYS	70.00000	17850.00	41.00000	10455.00		
REGULATED MATERIALS, DISPOSE, C								

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0020 202-05550 REGULATED MATERIALS, REMOVE, C	255.000	CYS	30.00000	7650.00	9.50000	2422.50		
0021 202-05555 REGULATED MATERIALS, TRANSPORT, C	255.000	CYS	20.00000	5100.00	18.00000	4590.00		
0022 202-94810 CURB TURNOUT, REMOVE	4.000	EACH	500.00000	2000.00	450.00000	1800.00		
0023 202-96133 PIPE, REMOVE	9.000	LFT	65.00000	585.00	115.00000	1035.00		
0024 203-02000 EXCAVATION, COMMON	1092.000	CYS	45.00000	49140.00	36.00000	39312.00		
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	22.500	TON	35.00000	787.50	55.00000	1237.50		
0026 205-06937 TEMPORARY SILT FENCE	915.000	LFT	2.00000	1830.00	2.40000	2196.00		
0027 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	38.00000	3800.00		
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	614.000	SYS	15.00000	9210.00	21.00000	12894.00		
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	206.500	CYS	45.00000	9292.50	98.00000	20237.00		
0031 211-09266 STRUCTURAL BACKFILL, TYPE 3	188.000	CYS	46.00000	8648.00	27.00000	5076.00		
0032 302-06464 SUBBASE FOR PCCP	309.000	CYS	50.00000	15450.00	50.00000	15450.00		
0033 303-01180 COMPACTED AGGREGATE, NO. 53	2243.000	TON	18.00000	40374.00	15.00000	33645.00		
0034 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	404.000	TON	19.00000	7676.00	30.00000	12120.00		
0035 304-07493 WIDENING WITH HMA, TYPE B	46.000	TON	125.00000	5750.00	82.00000	3772.00		
0036 306-08038 MILLING, ASPHALT, 4 IN	4139.000	SYS	5.50000	22764.50	4.70000	19453.30		
0038 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	465.000	TON	80.00000	37200.00	105.00000	48825.00		
0039 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	774.000	TON	72.00000	55728.00	75.00000	58050.00		
0040 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	679.000	TON	72.00000	48888.00	70.00000	47530.00		
0041 406-05520 ASPHALT FOR TACK COAT	4.900	TON	520.00000	2548.00	500.00000	2450.00		
0042 502-06327 PCCP, 10 IN	911.000	SYS	60.00000	54660.00	52.00000	47372.00		

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0043 503-03489 RETROFITTED TIE BARS	985.000	EACH	10.00000	9850.00	14.00000	13790.00		
0044 503-05240 D-1 CONTRACTION JOINT	455.000	LFT	12.00000	5460.00	16.00000	7280.00		
0045 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3000.00000	3000.00	2800.00000	2800.00		
0046 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	331.250	LFT	20.00000	6625.00	19.00000	6293.75		
0047 604-07900 CURB RAMP, CONCRETE, F	74.000	SYS	135.00000	9990.00	134.00000	9916.00		
0048 604-07902 CURB RAMP, CONCRETE, H	10.000	SYS	135.00000	1350.00	120.00000	1200.00		
0049 604-91531 SIDEWALK, CONCRETE, 4 IN	686.000	SYS	30.00000	20580.00	30.00000	20580.00		
0050 605-06090 CURB, INTEGRAL, CONCRETE	705.000	LFT	11.00000	7755.00	27.00000	19035.00		
0051 605-06095 CURB, INTEGRAL, B, CONCRETE	370.000	LFT	11.00000	4070.00	25.00000	9250.00		
0052 605-06125 CURB, CONCRETE, MODIFIED	458.000	LFT	23.00000	10534.00	36.00000	16488.00		
0053 605-06225 CENTER CURB, B, CONCRETE, MODIFIED	161.000	LFT	40.00000	6440.00	57.00000	9177.00		
0054 605-52807 CURB AND GUTTER, COMBINED	737.000	LFT	17.00000	12529.00	20.00000	14740.00		
0055 607-06335 PAVED SIDE DITCH, A	139.000	LFT	40.00000	5560.00	52.00000	7228.00		
0056 610-07487 HMA FOR APPROACHES, TYPE B	67.000	TON	105.00000	7035.00	109.00000	7303.00		
0057 610-09108 PCCP FOR APPROACHES, 9 IN	513.000	SYS	45.00000	23085.00	51.00000	26163.00		
0058 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	350.00000	350.00	380.00000	380.00		
0059 615-06490 RIGHT OF WAY MARKER	22.000	EACH	200.00000	4400.00	190.00000	4180.00		
0060 615-06500 MONUMENT, A	3.000	EACH	700.00000	2100.00	690.00000	2070.00		
0061 616-02320 GEOTEXTILES	168.000	SYS	3.00000	504.00	6.00000	1008.00		
0062 616-06405 RIPRAP, REVETMENT	110.000	TON	40.00000	4400.00	32.00000	3520.00		
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	650.00000	1300.00		

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0064 621-06545 FERTILIZER	0.100	TON	650.00000	65.00	105.00000	10.50		
0065 621-06557 SEED MIXTURE, T	48.000	LBS	1.00000	48.00	8.50000	408.00		
0066 621-06560 MULCHED SEEDING, U	1951.000	SYS	1.00000	1951.00	0.70000	1365.70		
0067 621-06565 MULCHING MATERIAL	2.000	TON	400.00000	800.00	240.00000	480.00		
0068 621-06567 WATER	2.200	kGAL	10.00000	22.00	22.00000	48.40		
0069 621-06575 SODDING, NURSERY	852.000	SYS	4.00000	3408.00	4.20000	3578.40		
0070 622-98200 SIGN, DO NOT DISTURB	1.000	EACH	32.00000	32.00	42.00000	42.00		
0071 628-09402 FIELD OFFICE, B	16.000	MOS	1800.00000	28800.00	2100.00000	33600.00		
0072 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	130.00000	2080.00	220.00000	3520.00		
0073 703-06029 REINFORCING BARS, EPOXY COATED	2848.000	LBS	6.00000	17088.00	2.00000	5696.00		
0074 706-09545 COARSE AGGREGATE, NO 8	0.100	CYS	400.00000	40.00	2100.00000	210.00		
0075 714-44240 CONCRETE, A, STRUCTURES	27.900	CYS	1250.00000	34875.00	1200.00000	33480.00		
0076 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN	8.000	LFT	1000.00000	8000.00	280.00000	2240.00		
0077 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	849.000	LFT	60.00000	50940.00	58.00000	49242.00		
0078 715-08283 PCCP FOR STRUCTURE INSTALLATION	12.000	SYS	120.00000	1440.00	135.00000	1620.00		
0079 715-09064 VIDEO INSPECTION FOR PIPE	847.000	LFT	3.00000	2541.00	3.30000	2795.10		
0080 715-92037 PIPE, PVC, 4 IN	6.000	LFT	40.00000	240.00	90.00000	540.00		
0081 718-99153 GEOTEXTILES FOR UNDERDRAIN	1.000	SYS	3.00000	3.00	175.00000	175.00		
0082 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	4.000	EACH	900.00000	3600.00	600.00000	2400.00		
0083 720-45075 INLET, R13	1.000	EACH	2100.00000	2100.00	1600.00000	1600.00		
0084 720-45240 CATCH BASIN, J10	6.000	EACH	1900.00000	11400.00	1800.00000	10800.00		

TABULATION OF BIDS

CALL ORDER : 221
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30567-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(5) 35-0999231 HUNT PAVING COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0085 720-45250 CATCH BASIN, K10	3.000	EACH	1900.00000	5700.00	1500.00000	4500.00		
0086 720-45410 MANHOLE, C4	2.000	EACH	1900.00000	3800.00	1900.00000	3800.00		
0087 720-91110 MANHOLE, N4	1.000	EACH	10200.00000	10200.00	22000.00000	22000.00		
0088 720-98625 MANHOLE, C4, DROP	1.000	EACH	2300.00000	2300.00	5500.00000	5500.00		
0089 801-02595 CONTROLLER, RESET TIMING	2.000	EACH	540.00000	1080.00	200.00000	400.00		
0090 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	300.00000	1200.00	300.00000	1200.00		
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11951.000	LFT	1.00000	11951.00	1.00000	11951.00		
0092 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	89.000	LFT	10.00000	890.00	10.50000	934.50		
0093 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	160.00000	3040.00	250.00000	4750.00		
0094 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	55.00000	880.00	130.00000	2080.00		
0095 801-06775 MAINTAINING TRAFFIC		LUMP	70000.00000	70000.00	50000.00000	50000.00		
0096 801-07119 BARRICADE, III-B	22.000	LFT	19.00000	418.00	40.00000	880.00		
0097 801-94295 SIGNAL HEAD, RELOCATE	12.000	EACH	400.00000	4800.00	205.00000	2460.00		
0098 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	40.250	LFT	20.00000	805.00	10.50000	422.63		
0099 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	131.700	SFT	30.00000	3951.00	16.00000	2107.20		
0100 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	28.600	SFT	30.00000	858.00	23.00000	657.80		
0101 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1800.00000	1800.00	3500.00000	3500.00		
0102 805-01842 HANDHOLE, SIGNAL	10.000	EACH	650.00000	6500.00	850.00000	8500.00		
0103 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1270.000	LFT	8.50000	10795.00	14.00000	17780.00		

TABULATION OF BIDS

CALL ORDER : 221
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CONTRACT ID : R -30567-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(5) 35-0999231 HUNT PAVING COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0104 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	525.00000	4200.00	425.00000	3400.00		
0105 805-02328 SIGNAL CABLE, 1C 14GA	4680.000	LFT	0.60000	2808.00	0.50000	2340.00		
0106 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000	EACH	1200.00000	2400.00	740.00000	1480.00		
0107 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000	EACH	310.00000	1860.00	325.00000	1950.00		
0108 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9500.00000	9500.00	9500.00000	9500.00		
0109 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	2.000	EACH	500.00000	1000.00	440.00000	880.00		
0110 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	950.00000	5700.00	850.00000	5100.00		
0111 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1725.00000	6900.00	1600.00000	6400.00		
0112 805-78420 DISCONNECT HANGER	4.000	EACH	250.00000	1000.00	270.00000	1080.00		
0113 805-78445 SIGNAL SERVICE	1.000	EACH	650.00000	650.00	690.00000	690.00		
0114 805-78467 SIGNAL CABLE, 3C 8GA	50.000	LFT	3.00000	150.00	2.10000	105.00		
0115 805-78480 SIGNAL CABLE, 3C 14GA	735.000	LFT	1.00000	735.00	0.90000	661.50		
0116 805-78485 SIGNAL CABLE, 5C 14GA	810.000	LFT	2.00000	1620.00	1.30000	1053.00		
0117 805-78490 SIGNAL CABLE, 7C 14GA	1040.000	LFT	2.00000	2080.00	1.50000	1560.00		
0118 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3450.000	LFT	1.00000	3450.00	0.85000	2932.50		
0119 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	600.00000	8400.00	670.00000	9380.00		
0120 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2040.000	LFT	8.50000	17340.00	7.60000	15504.00		
0121 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 12 FT.	4.000	EACH	1800.00000	7200.00	2100.00000	8400.00		

TABULATION OF BIDS

CALL ORDER : 221
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30567-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(5) 35-0999231 HUNT PAVING COMPANY INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0122 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
0123 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4000.00000	16000.00	3995.00000	15980.00		
0124 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	4.000	EACH	260.00000	1040.00	280.00000	1120.00		
0125 808-06716 LINE, REMOVE	1992.000	LFT	1.05000	2091.60	0.80000	1593.60		
0126 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	2476.000	LFT	0.60000	1485.60	0.90000	2228.40		
0127 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	3332.000	LFT	0.60000	1999.20	0.90000	2998.80		
0128 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	166.000	LFT	8.00000	1328.00	13.00000	2158.00		
0129 808-10056 TRANSVERSE MKG, MULTI-COMP, CROSSWALK LINE, 6"	751.000	LFT	3.00000	2253.00	4.30000	3229.30		
0130 808-10081 TRANSVERSE MESSAGE MARKING, MULTI-COMPONENT, CROSSWALK, 24 IN.	14.000	LFT	8.00000	112.00	13.00000	182.00		
0131 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	27.000	EACH	50.00000	1350.00	55.00000	1485.00		
0132 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	48.000	EACH	60.00000	2880.00	52.00000	2496.00		
0133 207-08263 SUBGRADE TREATMENT, TYPE IA	3103.000	SYS	18.00000	55854.00	16.50000	51199.50		
0134 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	26.000	SFT	25.00000	650.00	16.30000	423.80		
SECTION TOTALS			$	1,174,891.90	$	1,215,915.68	$	
CONTRACT TOTALS			$	1,174,891.90	$	1,215,915.68	$	

VENDOR RANKING

CALL ORDER : 231
CONTRACT ID : R -30764-A
COUNTIES : STARKE
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ROAD AND BRIDGE CONSTRUCTION
COMPLETION DATE : 05/15/12
LOCATION : ON SR 23 AT KOONTZ LAKE DAM
PROJECT(S) : 0711018
0900152

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1690004	NORTHERN INDIANA CONSTRUCTION CO INC	$ 4,646,759.03	100.0000%
2	38-2675420	ANLAAN CORPORATION	$ 4,987,187.87	107.3262%
3	35-1068009	DYER CONSTRUCTION CO	$ 5,248,669.45	112.9533%
4	26-3919039	TONN AND BLANK CONSTRUCTION LLC	$ 5,374,382.01	115.6587%
5	35-0918397	RIETH RILEY CONSTRUCTION	$ 5,387,000.00	115.9303%
6	35-1035122	GARIUP CONSTRUCTION CO INC	$ 5,878,900.00	126.5161%

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30764-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO UNIT PRICE	AMOUNT	(2) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT	(3) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION								
0001 105-06845		LUMP	50309.60000	50309.60	124650.00000	124650.00	50000.00000	50000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	75.00000	225.00	50.00000	150.00	117.32000	351.96
CELLULAR TELEPHONE/RADIO								
0003 105-08521	48.000	MOS	45.00000	2160.00	25.00000	1200.00	117.32000	5631.36
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 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	197450.00000	197450.00	245000.00000	245000.00	262701.00000	262701.00
MOBILIZATION AND DEMOBILIZATION								
0012 113-01614		LUMP	13000.00000	13000.00	15000.00000	15000.00	12700.00000	12700.00
PARTNERING OVERHEAD								
0013 201-52370		LUMP	86390.00000	86390.00	350000.00000	350000.00	31739.00000	31739.00
CLEARING RIGHT OF WAY								
0014 202-01000		LUMP	50000.00000	50000.00	15000.00000	15000.00	28339.63000	28339.63
STRUCTURES AND OBSTRUCTIONS, REMOVE SPILLWAY REMOVAL								
0015 202-01261	3.000	EACH	235.00000	705.00	386.00000	1158.00	1500.00000	4500.00
TESTING FOR ASBESTOS, TYPE								
0016 202-03000		LUMP	10000.00000	10000.00	15670.00000	15670.00	14519.34000	14519.34
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 13								
0017 202-03000		LUMP	25000.00000	25000.00	26421.00000	26421.00	5700.00000	5700.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 16								

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30764-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO UNIT PRICE	AMOUNT	(2) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT	(3) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT
0018 202-91385 INLET, REMOVE	1.000	EACH	810.00000	810.00	58.53000	58.53	360.00000	360.00
0019 202-93047 MANHOLE, REMOVE	1.000	EACH	1575.00000	1575.00	63.46000	63.46	445.00000	445.00
0020 202-96133 PIPE, REMOVE	303.000	LFT	21.70000	6575.10	9.30000	2817.90	12.58000	3811.74
0021 203-02000 EXCAVATION, COMMON	15982.000	CYS	11.79000	188427.78	10.59000	169249.38	16.63000	265780.66
0022 203-02070 BORROW	21197.000	CYS	14.40000	305236.80	0.01000	211.97	17.71000	375398.87
0023 203-02100 EXCAVATION, PEAT	4648.000	CYS	16.35000	75994.80	8.52000	39600.96	16.49000	76645.52
0024 203-04523 DEWATERING AND PROTECTION OF EXISTING AND		LUMP	387569.84000	387569.84	630006.36000	630006.36	401000.00000	401000.00
0025 205-03371 SEDIMENT, REMOVE	10.000	CYS	20.00000	200.00	7.46000	74.60	223.15000	2231.50
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000	EACH	89.50000	895.00	50.00000	500.00	85.00000	850.00
0027 205-06934 TEMPORARY MULCHING	23.400	TON	331.00000	7745.40	331.00000	7745.40	324.49000	7593.07
0028 205-06937 TEMPORARY SILT FENCE	4224.000	LFT	1.10000	4646.40	1.17000	4942.08	10.07000	42535.68
0029 205-09543 NO 2 STONE	200.000	TON	7.00000	1400.00	24.51000	4902.00	34.15000	6830.00
0030 207-08262 SUBGRADE TREATMENT, TYPE I	6950.000	SYS	5.75000	39962.50	0.01000	69.50	6.28000	43646.00
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	750.000	SYS	8.00000	6000.00	3.20000	2400.00	22.73000	17047.50
0032 210-09275 PERMANENT CUTOFF WALL		LUMP	125000.00000	125000.00	250000.00000	250000.00	458750.00000	458750.00
0033 210-09482 GLACIAL STONE	815.000	TON	61.45000	50081.75	77.21000	62926.15	72.61000	59177.15
0034 210-09620 STILLING BASIN RIPRAP AND GRADED FILTER		LUMP	205000.00000	205000.00	296357.50000	296357.50	256066.46000	256066.46
0035 210-09621 FLOATING BARRIER SAFETY CABLES		LUMP	6834.42000	6834.42	10000.00000	10000.00	8390.00000	8390.00
0036 210-09622 TOE DRAIN SYSTEM		LUMP	145984.00000	145984.00	159450.00000	159450.00	46680.77000	46680.77
0037 211-02050 B BORROW	2856.000	CYS	20.80000	59404.80	8.81000	25161.36	20.30000	57976.80
0038 211-09264 STRUCTURAL BACKFILL, TYPE 1	309.000	CYS	16.25000	5021.25	0.01000	3.09	14.72000	4548.48

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0039 211-09266 STRUCTURAL BACKFILL, TYPE 3	4980.000	CYS	26.55000	132219.00	19.37000	96462.60	33.29000	165784.20
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2770.000	TON	23.10000	63987.00	18.54000	51355.80	22.81000	63183.70
0041 302-07455 DENSE GRADED SUBBASE	114.000	CYS	47.40000	5403.60	35.04000	3994.56	46.33000	5281.62
0042 303-07449 COMPACTED AGGREGATE, NO. 73	1600.000	TON	1.00000	1600.00	18.40000	29440.00	25.65000	41040.00
0043 306-08034 MILLING, ASPHALT, 1 1/2 IN	140.000	SYS	8.40000	1176.00	25.00000	3500.00	21.50000	3010.00
0044 402-07432 HMA SURFACE, TYPE A	140.000	TON	67.00000	9380.00	67.00000	9380.00	95.00000	13300.00
0045 402-07433 HMA SURFACE, TYPE B	421.000	TON	67.00000	28207.00	67.00000	28207.00	71.00000	29891.00
0046 402-07438 HMA INTERMEDIATE, TYPE B	1240.000	TON	52.00000	64480.00	52.00000	64480.00	44.50000	55180.00
0047 402-07440 HMA BASE, TYPE A	415.000	TON	52.00000	21580.00	52.00000	21580.00	58.00000	24070.00
0048 406-05520 ASPHALT FOR TACK COAT	3.300	TON	1.00000	3.30	1.00000	3.30	300.00000	990.00
0049 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1935.00000	7740.00	1935.00000	7740.00	1935.00000	7740.00
0050 601-05999 CURVED TERMINAL END	2.000	EACH	45.00000	90.00	45.00000	90.00	45.00000	90.00
0051 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1050.00000	1050.00	1050.00000	1050.00	1050.00000	1050.00
0052 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2285.00000	6855.00	2285.00000	6855.00	2285.00000	6855.00
0053 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	325.000	LFT	16.00000	5200.00	16.00000	5200.00	16.00000	5200.00
0054 601-99132 GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING	1.000	EACH	90.00000	90.00	90.00000	90.00	90.00000	90.00
0055 603-03829 FENCE , WELDED RAIL	436.000	LFT	105.50000	45998.00	105.50000	45998.00	105.50000	45998.00
0056 605-06095 CURB, INTEGRAL, B, CONCRETE , MODIFIED	85.400	LFT	16.75000	1430.45	16.00000	1366.40	19.00000	1622.60
0057 605-06145 CURB AND GUTTER, B, CONCRETE	610.000	LFT	20.95000	12779.50	16.00000	9760.00	28.50000	17385.00
0058 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	339.800	SYS	57.75000	19623.45	85.00000	28883.00	52.00000	17669.60

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DISTRICT : LAPORTE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO UNIT PRICE	AMOUNT	(2) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT	(3) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT
0059 610-07487 HMA FOR APPROACHES, TYPE B	271.000	TON	78.00000	21138.00	78.00000	21138.00	121.38000	32893.98
0060 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	148.00000	1036.00	200.00000	1400.00	200.00000	1400.00
0061 615-06490 RIGHT OF WAY MARKER	33.000	EACH	123.00000	4059.00	123.00000	4059.00	123.00000	4059.00
0062 615-06505 MONUMENT, B	6.000	EACH	700.00000	4200.00	700.00000	4200.00	700.00000	4200.00
0063 615-06510 MONUMENT, C	2.000	EACH	525.00000	1050.00	525.00000	1050.00	525.00000	1050.00
0064 616-02320 GEOTEXTILES	1913.000	SYS	3.45000	6599.85	1.65000	3156.45	1.76000	3366.88
0065 616-05688 RIPRAP, CLASS 1	65.400	TON	64.25000	4201.95	56.44000	3691.18	54.96000	3594.38
0066 616-06405 RIPRAP, REVETMENT	670.000	TON	31.25000	20937.50	39.74000	26625.80	37.50000	25125.00
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	275.00000	1375.00	275.00000	1375.00	275.00000	1375.00
0068 621-01597 EROSION CONTROL, MAT , STRAW	1160.000	SYS	1.28000	1484.80	1.28000	1484.80	1.28000	1484.80
0069 621-03787 SEED MIXTURE, D	3.000	LBS	195.00000	585.00	195.00000	585.00	195.00000	585.00
0070 621-06545 FERTILIZER	4.460	TON	680.00000	3032.80	680.00000	3032.80	680.00000	3032.80
0071 621-06553 SEED MIXTURE, R	555.000	LBS	5.15000	2858.25	5.15000	2858.25	5.15000	2858.25
0072 621-06557 SEED MIXTURE, T	1403.000	LBS	2.11000	2960.33	2.11000	2960.33	2.11000	2960.33
0073 621-06565 MULCHING MATERIAL	11.600	TON	225.00000	2610.00	225.00000	2610.00	221.51000	2569.52
0074 621-06567 WATER , FOR SODDING	5.000	kGAL	1.00000	5.00	1.00000	5.00	1.00000	5.00
0075 621-06574 SODDING	36.000	SYS	31.00000	1116.00	31.00000	1116.00	31.00000	1116.00
0076 628-09401 FIELD OFFICE, A	16.000	MOS	2550.00000	40800.00	2000.00000	32000.00	2151.39000	34422.24
0077 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	247.00000	3952.00	75.00000	1200.00	313.84000	5021.44
0078 702-51005 CONCRETE, A, SUBSTRUCTURE	2955.500	CYS	300.00000	886650.00	275.00000	812762.50	286.65000	847194.08

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30764-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO UNIT PRICE	AMOUNT	(2) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT	(3) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT
0079 702-51015 CONCRETE, B, FOOTINGS	273.100	CYS	300.00000	81930.00	280.00000	76468.00	305.26000	83366.51
0080 702-92857 CONCRETE, C, SUBSTRUCTURE	15.800	CYS	500.00000	7900.00	880.00000	13904.00	733.48000	11588.98
0081 703-01540 THREADED TIE BAR ASSEMBLY	365.000	EACH	57.80000	21097.00	65.00000	23725.00	64.68000	23608.20
0082 703-06028 REINFORCING BARS	494370.000	LBS	0.80000	395496.00	0.80000	395496.00	0.83000	410327.10
0083 703-06029 REINFORCING BARS, EPOXY COATED	106950.000	LBS	0.90000	96255.00	1.00000	106950.00	0.96000	102672.00
0084 704-51002 CONCRETE, C, SUPERSTRUCTURE	180.900	CYS	500.00000	90450.00	660.00000	119394.00	659.82000	119361.44
0085 706-06342 RAILING, PS-1	302.000	LFT	60.00000	18120.00	75.00000	22650.00	60.00000	18120.00
0086 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000	EACH	1750.00000	7000.00	1000.00000	4000.00	2800.00000	11200.00
0087 706-51020 CONCRETE, C, RAILING	17.600	CYS	1000.00000	17600.00	650.00000	11440.00	675.00000	11880.00
0088 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, , 36" X 12"	960.200	LFT	120.00000	115224.00	170.00000	163234.00	170.97000	164165.39
0089 709-51821 SURFACE SEAL		LUMP	4480.00000	4480.00	4220.00000	4220.00	4220.00000	4220.00
0090 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	139.000	LFT	30.00000	4170.00	31.36000	4359.04	37.33000	5188.87
0091 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	296.000	LFT	24.00000	7104.00	29.89000	8847.44	37.00000	10952.00
0092 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	18.000	LFT	40.00000	720.00	47.49000	854.82	45.27000	814.86
0093 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	297.000	LFT	26.00000	7722.00	39.05000	11597.85	54.28000	16121.16
0094 715-46005 PIPE END SECTION, 15 IN	3.000	EACH	550.00000	1650.00	335.85000	1007.55	322.00000	966.00
0095 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	650.00000	650.00	410.21000	410.21	449.30000	449.30
0096 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	2000.00000	2000.00	473.11000	473.11	449.30000	449.30
0097 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	450.00000	450.00	246.21000	246.21	410.51000	410.51
0098 720-45025 INLET, D6 , MODIFIED	8.000	EACH	2400.00000	19200.00	2077.45000	16619.60	1750.19000	14001.52

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30764-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO UNIT PRICE	AMOUNT	(2) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT	(3) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT
0099 720-45410 MANHOLE, C4	2.000	EACH	5000.00000	10000.00	2342.28000	4684.56	1607.81000	3215.62
0100 724-51925 STRUCTURAL EXPANSION JOINT, SS	108.500	LFT	186.25000	20208.13	150.00000	16275.00	128.68000	13961.78
0101 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	90.00000	180.00	90.00000	180.00	90.00000	180.00
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	150.00000	900.00	150.00000	900.00	150.00000	900.00
0103 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	45.00000	1710.00	45.00000	1710.00	45.00000	1710.00
0104 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	90.00000	810.00	90.00000	810.00	90.00000	810.00
0105 801-06775 MAINTAINING TRAFFIC		LUMP	23400.00000	23400.00	800.00000	800.00	11666.56000	11666.56
0106 801-07119 BARRICADE, III-B	132.000	LFT	10.00000	1320.00	10.00000	1320.00	10.00000	1320.00
0107 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000	LFT	28.10000	11240.00	35.00000	14000.00	45.59000	18236.00
0108 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	102.000	LFT	20.00000	2040.00	18.00000	1836.00	20.00000	2040.00
0109 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	15.000	LFT	21.00000	315.00	15.00000	225.00	21.00000	315.00
0110 802-07057 SIGN, PANEL, WITH LEGEND	20.000	SFT	45.00000	900.00	45.00000	900.00	45.00000	900.00
0111 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	900.00000	1800.00	390.00000	780.00	900.00000	1800.00
0112 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	35.000	SFT	16.00000	560.00	18.00000	630.00	16.00000	560.00
0113 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	51.000	SFT	17.00000	867.00	19.00000	969.00	17.00000	867.00
0114 802-76095 STRUCTURAL STEEL, BREAKAWAY	252.000	LBS	6.00000	1512.00	5.00000	1260.00	6.00000	1512.00
0115 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	3570.000	LFT	0.40000	1428.00	0.40000	1428.00	0.40000	1428.00
0116 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	3210.000	LFT	0.40000	1284.00	0.40000	1284.00	0.40000	1284.00
0117 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	60.000	LFT	10.00000	600.00	10.00000	600.00	10.00000	600.00

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0118 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000	EACH	49.88000	2244.60	50.00000	2250.00	50.00000	2250.00
0119 204-08553 DATA LOGGING SYSTEM	2.000	EACH	1575.00000	3150.00	1200.00000	2400.00	3500.00000	7000.00
0120 205-02770 EROSION CONTROL BLANKET	1971.000	SYS	1.98000	3902.58	1.98000	3902.58	1.98000	3902.58
0121 205-06932 TEMPORARY CHECK DAM, STRAW BALES	35.000	LFT	15.35000	537.25	15.35000	537.25	15.35000	537.25
0122 601-04849 POST , WOOD, 4 IN. X 4 IN.	13.000	LFT	15.00000	195.00	15.00000	195.00	32.00000	416.00
0123 621-04258 SEED MIXTURE , EMERGENT WETLAND ESTABLISHMENT	114.400	LBS	76.00000	8694.40	76.00000	8694.40	76.00000	8694.40
0124 621-04258 SEED MIXTURE , BASIC PRAIRIE	61.300	LBS	50.00000	3065.00	50.00000	3065.00	50.00000	3065.00
0125 621-04258 SEED MIXTURE , WOODED WETLAND ESTABLISHMENT	368.000	LBS	70.00000	25760.00	70.00000	25760.00	70.00000	25760.00
0126 622-52436 SIGN, DO NOT MOW OR SPRAY	13.000	EACH	40.00000	520.00	40.00000	520.00	40.00000	520.00
0127 622-91786 SEEDLING , BARE ROOT	2380.000	EACH	3.82000	9091.60	3.82000	9091.60	3.82000	9091.60
0128 622-91786 SEEDLING , 3 GALLON CONTAINER, GROWN	2380.000	EACH	21.00000	49980.00	21.00000	49980.00	21.00000	49980.00
0129 624-92647 HERBICIDE TREATMENT	14.450	ACRE	225.00000	3251.25	225.00000	3251.25	225.00000	3251.25
0130 712-04784 STRUCTURE , WATER LEVEL CONTROL	1.000	EACH	5000.00000	5000.00	3502.79000	3502.79	11379.86000	11379.86
0131 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	1298.000	LFT	40.00000	51920.00	26.20000	34007.60	10.75000	13953.50
SECTION TOTALS			$	4,646,759.03	$	4,987,187.87	$	5,248,669.45
CONTRACT TOTALS			$	4,646,759.03	$	4,987,187.87	$	5,248,669.45

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30764-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 26-3919039 TONN AND BLANK CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(6) 35-1035122 GARIUP CONSTRUCTION CO INC UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION								
0001 105-06845		LUMP	65239.20000	65239.20	213366.63000	213366.63	246940.75000	246940.75
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	106.08000	318.24	100.00000	300.00	200.00000	600.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	48.000	MOS	95.47000	4582.56	100.00000	4800.00	100.00000	4800.00
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 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	250136.32000	250136.32	260000.00000	260000.00	300000.00000	300000.00
MOBILIZATION AND DEMOBILIZATION								
0012 113-01614		LUMP	19476.29000	19476.29	14000.00000	14000.00	32000.00000	32000.00
PARTNERING OVERHEAD								
0013 201-52370		LUMP	21852.48000	21852.48	44000.00000	44000.00	24600.00000	24600.00
CLEARING RIGHT OF WAY								
0014 202-01000		LUMP	15912.00000	15912.00	51900.00000	51900.00	32350.00000	32350.00
STRUCTURES AND OBSTRUCTIONS, REMOVE SPILLWAY REMOVAL								
0015 202-01261	3.000	EACH	884.00000	2652.00	386.00000	1158.00	1120.00000	3360.00
TESTING FOR ASBESTOS, TYPE								
0016 202-03000		LUMP	3182.40000	3182.40	4091.00000	4091.00	7300.00000	7300.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 13								
0017 202-03000		LUMP	13260.00000	13260.00	15174.00000	15174.00	2200.00000	2200.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 16								
0018 202-91385	1.000	EACH	530.40000	530.40	600.00000	600.00	900.00000	900.00
INLET, REMOVE								

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30764-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 26-3919039 TONN AND BLANK CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(6) 35-1035122 GARIUP CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0019 202-93047 MANHOLE, REMOVE	1.000	EACH	1060.80000	1060.80	600.00000	600.00	900.00000	900.00
0020 202-96133 PIPE, REMOVE	303.000	LFT	12.73000	3857.19	12.00000	3636.00	11.30000	3423.90
0021 203-02000 EXCAVATION, COMMON	15982.000	CYS	7.43000	118746.26	18.00000	287676.00	5.00000	79910.00
0022 203-02070 BORROW	21197.000	CYS	13.53000	286795.41	9.00000	190773.00	16.00000	339152.00
0023 203-02100 EXCAVATION, PEAT	4648.000	CYS	7.43000	34534.64	13.00000	60424.00	17.00000	79016.00
0024 203-04523 DEWATERING AND PROTECTION OF EXISTING AND		LUMP	96511.58000	96511.58	23000.00000	23000.00	1200000.00000	1200000.00
0025 205-03371 SEDIMENT, REMOVE	10.000	CYS	53.04000	530.40	90.00000	900.00	30.00000	300.00
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000	EACH	318.24000	3182.40	135.00000	1350.00	165.00000	1650.00
0027 205-06934 TEMPORARY MULCHING	23.400	TON	351.11000	8215.97	331.00000	7745.40	370.00000	8658.00
0028 205-06937 TEMPORARY SILT FENCE	4224.000	LFT	1.35000	5702.40	2.00000	8448.00	5.00000	21120.00
0029 205-09543 NO 2 STONE	200.000	TON	11.80000	2360.00	50.00000	10000.00	36.00000	7200.00
0030 207-08262 SUBGRADE TREATMENT, TYPE I	6950.000	SYS	5.89000	40935.50	1.25000	8687.50	9.00000	62550.00
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	750.000	SYS	9.02000	6765.00	15.00000	11250.00	10.00000	7500.00
0032 210-09275 PERMANENT CUTOFF WALL		LUMP	578602.75000	578602.75	130000.00000	130000.00	105000.00000	105000.00
0033 210-09482 GLACIAL STONE	815.000	TON	73.20000	59658.00	72.00000	58680.00	100.00000	81500.00
0034 210-09620 STILLING BASIN RIPRAP AND GRADED FILTER		LUMP	214812.00000	214812.00	176300.00000	176300.00	200000.00000	200000.00
0035 210-09621 FLOATING BARRIER SAFETY CABLES		LUMP	4750.26000	4750.26	6000.00000	6000.00	4800.00000	4800.00
0036 210-09622 TOE DRAIN SYSTEM		LUMP	116688.00000	116688.00	120000.00000	120000.00	44000.00000	44000.00
0037 211-02050 B BORROW	2856.000	CYS	15.91000	45438.96	24.00000	68544.00	20.00000	57120.00
0038 211-09264 STRUCTURAL BACKFILL, TYPE 1	309.000	CYS	35.80000	11062.20	15.00000	4635.00	84.00000	25956.00
0039 211-09266 STRUCTURAL BACKFILL, TYPE 3	4980.000	CYS	23.87000	118872.60	26.00000	129480.00	30.00000	149400.00

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0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2770.000	TON	24.25000	67172.50	21.00000	58170.00	36.00000	99720.00
0041 302-07455 DENSE GRADED SUBBASE	114.000	CYS	52.20000	5950.80	21.00000	2394.00	65.00000	7410.00
0042 303-07449 COMPACTED AGGREGATE, NO. 73	1600.000	TON	24.61000	39376.00	21.00000	33600.00	36.00000	57600.00
0043 306-08034 MILLING, ASPHALT, 1 1/2 IN	140.000	SYS	35.76000	5006.40	30.00000	4200.00	22.00000	3080.00
0044 402-07432 HMA SURFACE, TYPE A	140.000	TON	71.07000	9949.80	67.00000	9380.00	71.00000	9940.00
0045 402-07433 HMA SURFACE, TYPE B	421.000	TON	71.07000	29920.47	67.00000	28207.00	71.00000	29891.00
0046 402-07438 HMA INTERMEDIATE, TYPE B	1240.000	TON	55.16000	68398.40	52.00000	64480.00	58.00000	71920.00
0047 402-07440 HMA BASE, TYPE A	415.000	TON	55.16000	22891.40	52.00000	21580.00	58.00000	24070.00
0048 406-05520 ASPHALT FOR TACK COAT	3.300	TON	1.06000	3.50	1.00000	3.30	2.00000	6.60
0049 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2052.65000	8210.60	1935.00000	7740.00	2100.00000	8400.00
0050 601-05999 CURVED TERMINAL END	2.000	EACH	47.74000	95.48	45.00000	90.00	50.00000	100.00
0051 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1113.84000	1113.84	1050.00000	1050.00	1150.00000	1150.00
0052 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2423.93000	7271.79	2285.00000	6855.00	2500.00000	7500.00
0053 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	325.000	LFT	16.97000	5515.25	16.00000	5200.00	17.50000	5687.50
0054 601-99132 GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING	1.000	EACH	95.47000	95.47	90.00000	90.00	100.00000	100.00
0055 603-03829 FENCE , WELDED RAIL	436.000	LFT	111.91000	48792.76	105.50000	45998.00	115.00000	50140.00
0056 605-06095 CURB, INTEGRAL, B, CONCRETE , MODIFIED	85.400	LFT	16.97000	1449.24	15.00000	1281.00	20.00000	1708.00
0057 605-06145 CURB AND GUTTER, B, CONCRETE	610.000	LFT	16.97000	10351.70	15.00000	9150.00	31.50000	19215.00
0058 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	339.800	SYS	90.17000	30639.77	50.00000	16990.00	80.00000	27184.00
0059 610-07487 HMA FOR APPROACHES, TYPE B	271.000	TON	82.74000	22422.54	78.00000	21138.00	83.00000	22493.00

TABULATION OF BIDS

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LETTING DATE : 01/12/11 10:00 AM
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DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

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0060 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	212.16000	1485.12	200.00000	1400.00	220.00000	1540.00
0061 615-06490 RIGHT OF WAY MARKER	33.000	EACH	130.48000	4305.84	123.00000	4059.00	140.00000	4620.00
0062 615-06505 MONUMENT, B	6.000	EACH	742.56000	4455.36	700.00000	4200.00	785.00000	4710.00
0063 615-06510 MONUMENT, C	2.000	EACH	556.92000	1113.84	525.00000	1050.00	600.00000	1200.00
0064 616-02320 GEOTEXTILES	1913.000	SYS	3.71000	7097.23	3.00000	5739.00	3.00000	5739.00
0065 616-05688 RIPRAP, CLASS 1	65.400	TON	58.34000	3815.44	71.00000	4643.40	200.00000	13080.00
0066 616-06405 RIPRAP, REVETMENT	670.000	TON	35.01000	23456.70	48.00000	32160.00	60.00000	40200.00
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	291.72000	1458.60	275.00000	1375.00	305.00000	1525.00
0068 621-01597 EROSION CONTROL, MAT , STRAW	1160.000	SYS	1.36000	1577.60	1.28000	1484.80	1.50000	1740.00
0069 621-03787 SEED MIXTURE, D	3.000	LBS	206.86000	620.58	195.00000	585.00	220.00000	660.00
0070 621-06545 FERTILIZER	4.460	TON	721.34000	3217.18	680.00000	3032.80	760.00000	3389.60
0071 621-06553 SEED MIXTURE, R	555.000	LBS	5.46000	3030.30	5.15000	2858.25	6.00000	3330.00
0072 621-06557 SEED MIXTURE, T	1403.000	LBS	2.24000	3142.72	2.11000	2960.33	2.20000	3086.60
0073 621-06565 MULCHING MATERIAL	11.600	TON	238.68000	2768.69	225.00000	2610.00	250.00000	2900.00
0074 621-06567 WATER , FOR SODDING	5.000	kGAL	1.06000	5.30	1.00000	5.00	6.00000	30.00
0075 621-06574 SODDING	36.000	SYS	32.88000	1183.68	31.00000	1116.00	35.00000	1260.00
0076 628-09401 FIELD OFFICE, A	16.000	MOS	1550.09000	24801.44	2000.00000	32000.00	2800.00000	44800.00
0077 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	232.05000	3712.80	170.00000	2720.00	250.00000	4000.00
0078 702-51005 CONCRETE, A, SUBSTRUCTURE	2955.500	CYS	521.04000	1539933.72	615.00000	1817632.50	370.00000	1093535.00
0079 702-51015 CONCRETE, B, FOOTINGS	273.100	CYS	416.24000	113675.14	300.00000	81930.00	190.00000	51889.00

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30764-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 26-3919039 TONN AND BLANK CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(6) 35-1035122 GARIUP CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0080 702-92857 CONCRETE, C, SUBSTRUCTURE	15.800	CYS	526.37000	8316.65	1000.00000	15800.00	365.00000	5767.00
0081 703-01540 THREADED TIE BAR ASSEMBLY	365.000	EACH	78.18000	28535.70	20.00000	7300.00	75.00000	27375.00
0082 703-06028 REINFORCING BARS	494370.000	LBS	0.81000	400439.70	0.90000	444933.00	0.70000	346059.00
0083 703-06029 REINFORCING BARS, EPOXY COATED	106950.000	LBS	0.97000	103741.50	1.00000	106950.00	0.70000	74865.00
0084 704-51002 CONCRETE, C, SUPERSTRUCTURE	180.900	CYS	662.31000	119811.88	500.00000	90450.00	410.00000	74169.00
0085 706-06342 RAILING, PS-1	302.000	LFT	63.65000	19222.30	60.00000	18120.00	75.00000	22650.00
0086 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000	EACH	2758.08000	11032.32	1500.00000	6000.00	5700.00000	22800.00
0087 706-51020 CONCRETE, C, RAILING	17.600	CYS	644.92000	11350.59	500.00000	8800.00	1020.00000	17952.00
0088 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, , 36" X 12"	960.200	LFT	152.94000	146852.99	179.63000	172480.73	142.00000	136348.40
0089 709-51821 SURFACE SEAL		LUMP	4476.58000	4476.58	6000.00000	6000.00	4700.00000	4700.00
0090 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	139.000	LFT	38.72000	5382.08	46.00000	6394.00	50.00000	6950.00
0091 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	296.000	LFT	30.23000	8948.08	45.00000	13320.00	40.00000	11840.00
0092 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	18.000	LFT	40.31000	725.58	49.00000	882.00	52.00000	936.00
0093 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	297.000	LFT	41.37000	12286.89	62.00000	18414.00	67.00000	19899.00
0094 715-46005 PIPE END SECTION, 15 IN	3.000	EACH	159.12000	477.36	490.00000	1470.00	240.00000	720.00
0095 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	212.16000	212.16	550.00000	550.00	268.00000	268.00
0096 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	302.33000	302.33	900.00000	900.00	320.00000	320.00
0097 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	159.12000	159.12	425.00000	425.00	210.00000	210.00
0098 720-45025 INLET, D6 , MODIFIED	8.000	EACH	2121.60000	16972.80	2275.00000	18200.00	590.00000	4720.00
0099 720-45410 MANHOLE, C4	2.000	EACH	1591.20000	3182.40	2375.00000	4750.00	670.00000	1340.00

TABULATION OF BIDS

CALL ORDER : 231
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -30764-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 26-3919039 TONN AND BLANK CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(6) 35-1035122 GARIUP CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0100 724-51925 STRUCTURAL EXPANSION JOINT, SS	108.500	LFT	169.53000	18394.01	100.00000	10850.00	137.00000	14864.50
0101 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	95.47000	190.94	90.00000	180.00	320.00000	640.00
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	159.12000	954.72	150.00000	900.00	150.00000	900.00
0103 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	47.74000	1814.12	45.00000	1710.00	140.00000	5320.00
0104 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	95.47000	859.23	90.00000	810.00	240.00000	2160.00
0105 801-06775 MAINTAINING TRAFFIC		LUMP	848.64000	848.64	14500.00000	14500.00	2200.00000	2200.00
0106 801-07119 BARRICADE, III-B	132.000	LFT	10.61000	1400.52	10.00000	1320.00	16.50000	2178.00
0107 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000	LFT	44.02000	17608.00	19.50000	7800.00	40.00000	16000.00
0108 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	102.000	LFT	25.52000	2603.04	12.00000	1224.00	22.00000	2244.00
0109 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	15.000	LFT	15.81000	237.15	10.70000	160.50	23.50000	352.50
0110 802-07057 SIGN, PANEL, WITH LEGEND	20.000	SFT	48.25000	965.00	62.00000	1240.00	50.50000	1010.00
0111 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	739.96000	1479.92	370.00000	740.00	1005.00000	2010.00
0112 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	35.000	SFT	16.05000	561.75	15.25000	533.75	18.00000	630.00
0113 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	51.000	SFT	25.44000	1297.44	16.00000	816.00	19.00000	969.00
0114 802-76095 STRUCTURAL STEEL, BREAKAWAY	252.000	LBS	7.37000	1857.24	5.20000	1310.40	7.00000	1764.00
0115 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	3570.000	LFT	0.42000	1499.40	0.40000	1428.00	1.00000	3570.00
0116 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	3210.000	LFT	0.42000	1348.20	0.40000	1284.00	1.00000	3210.00
0117 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	60.000	LFT	10.61000	636.60	10.00000	600.00	11.25000	675.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 26-3919039 TONN AND BLANK CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(6) 35-1035122 GARIUP CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0118 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000	EACH	53.04000	2386.80	26.10000	1174.50	71.00000	3195.00
0119 204-08553 DATA LOGGING SYSTEM	2.000	EACH	3477.60000	6955.20	1000.00000	2000.00	7500.00000	15000.00
0120 205-02770 EROSION CONTROL BLANKET	1971.000	SYS	2.10000	4139.10	1.98000	3902.58	2.20000	4336.20
0121 205-06932 TEMPORARY CHECK DAM, STRAW BALES	35.000	LFT	16.28000	569.80	21.75000	761.25	17.00000	595.00
0122 601-04849 POST , WOOD, 4 IN. X 4 IN.	13.000	LFT	15.91000	206.83	7.55000	98.15	36.00000	468.00
0123 621-04258 SEED MIXTURE , EMERGENT WETLAND ESTABLISHMENT	114.400	LBS	80.62000	9222.93	76.00000	8694.40	75.50000	8637.20
0124 621-04258 SEED MIXTURE , BASIC PRAIRIE	61.300	LBS	53.04000	3251.35	50.00000	3065.00	57.50000	3524.75
0125 621-04258 SEED MIXTURE , WOODED WETLAND ESTABLISHMENT	368.000	LBS	74.26000	27327.68	70.00000	25760.00	76.00000	27968.00
0126 622-52436 SIGN, DO NOT MOW OR SPRAY	13.000	EACH	42.43000	551.59	40.00000	520.00	125.00000	1625.00
0127 622-91786 SEEDLING , BARE ROOT	2380.000	EACH	4.05000	9639.00	3.82000	9091.60	7.50000	17850.00
0128 622-91786 SEEDLING , 3 GALLON CONTAINER, GROWN	2380.000	EACH	22.28000	53026.40	21.00000	49980.00	24.00000	57120.00
0129 624-92647 HERBICIDE TREATMENT	14.450	ACRE	106.08000	1532.86	225.00000	3251.25	160.00000	2312.00
0130 712-04784 STRUCTURE , WATER LEVEL CONTROL	1.000	EACH	5304.00000	5304.00	4500.00000	4500.00	28000.00000	28000.00
0131 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	1298.000	LFT	5.83000	7567.34	20.01000	25972.98	2.25000	2920.50
SECTION TOTALS			$	5,374,382.01	$	5,387,000.00	$	5,878,900.00
CONTRACT TOTALS			$	5,374,382.01	$	5,387,000.00	$	5,878,900.00

VENDOR RANKING

CALL ORDER : 241
CONTRACT ID : R -31289-A
COUNTIES : TIPPECANOE
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : NEW ROAD CONSTRUCTION
COMPLETION DATE : 08/31/12
LOCATION : ON MCCARTY LANE EXTENSION FROM CR 550E TO SR 26
PROJECT(S) : 0400938
1006066

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 6,275,412.25	100.0000%
2	35-1875662	CRIDER & CRIDER INC	$ 6,341,458.38	101.0525%
3	35-1698047	GRADEX INC	$ 6,583,654.89	104.9119%
4	35-0918397	RIETH RILEY CONSTRUCTION	$ 6,726,317.00	107.1853%
5	35-0997978	PHEND & BROWN INC	$ 6,868,374.10	109.4490%
6	35-1415044	F & K CONSTRUCTION INC	$ 6,883,588.40	109.6914%

TABULATION OF BIDS

CALL ORDER : 241
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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-06845		LUMP	60000.00000	60000.00	100000.00000	100000.00	60000.00000	60000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	90.00000	90.00	250.00000	250.00	150.00000	150.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	24.000	MOS	120.00000	2880.00	50.00000	1200.00	100.00000	2400.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	154000.00000	154000.00	314373.48000	314373.48	329000.00000	329000.00
MOBILIZATION AND DEMOBILIZATION								
0014 201-52370		LUMP	127000.00000	127000.00	125749.39000	125749.39	45000.00000	45000.00
CLEARING RIGHT OF WAY								
0015 202-99187	1296.000	LFT	2.00000	2592.00	2.00000	2592.00	2.00000	2592.00
FENCE, FARM FIELD, REMOVE								
0016 203-02000	78464.000	CYS	4.80000	376627.20	6.75000	529632.00	6.00000	470784.00
EXCAVATION, COMMON								
0017 203-02070	14108.000	CYS	1.00000	14108.00	0.10000	1410.80	0.01000	141.08
BORROW								
0019 205-02770	5674.000	SYS	1.01000	5730.74	0.98000	5560.52	1.02000	5787.48
EROSION CONTROL BLANKET								
0020 205-06931	483.000	TON	46.00000	22218.00	35.00000	16905.00	24.00000	11592.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0021 205-06934	7.000	TON	333.00000	2331.00	324.00000	2268.00	408.00000	2856.00
TEMPORARY MULCHING								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT
0022 205-06937 TEMPORARY SILT FENCE	18825.000	LFT	1.42000	26731.50	1.02000	19201.50	1.22000	22966.50
0023 205-09543 NO 2 STONE	100.000	TON	18.00000	1800.00	35.00000	3500.00	19.00000	1900.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	69837.000	SYS	3.90000	272364.30	4.25000	296807.25	3.95000	275856.15
0025 207-08265 SUBGRADE TREATMENT, TYPE IIA	6227.000	SYS	4.80000	29889.60	4.75000	29578.25	4.15000	25842.05
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1325.000	SYS	10.00000	13250.00	8.00000	10600.00	6.50000	8612.50
0027 210-09475 STORMWATER QUALITY STRUCTURE	4.000	EACH	20000.00000	80000.00	35000.00000	140000.00	23000.00000	92000.00
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	17702.000	CYS	21.00000	371742.00	15.00000	265530.00	18.80000	332797.60
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	421.000	CYS	41.00000	17261.00	30.00000	12630.00	28.00000	11788.00
0030 214-07202 GEOGRID, TYPE I	6500.000	SYS	2.00000	13000.00	1.50000	9750.00	1.90000	12350.00
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3515.000	TON	17.00000	59755.00	15.00000	52725.00	17.00000	59755.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN	2401.000	SYS	2.31000	5546.31	2.00000	4802.00	2.50000	6002.50
0033 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	5390.000	TON	61.00000	328790.00	56.64000	305289.60	56.64000	305289.60
0034 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	8496.000	TON	48.00000	407808.00	45.50000	386568.00	45.50000	386568.00
0036 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	11109.000	TON	50.00000	555450.00	43.28000	480797.52	43.28000	480797.52
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	8416.000	TON	47.00000	395552.00	43.73000	368031.68	43.73000	368031.68
0038 402-07432 HMA SURFACE, TYPE A	514.000	TON	62.00000	31868.00	68.84000	35383.76	68.84000	35383.76
0039 402-07433 HMA SURFACE, TYPE B	109.000	TON	110.00000	11990.00	104.40000	11379.60	104.40000	11379.60
0040 402-07435 HMA INTERMEDIATE, TYPE A	856.000	TON	53.00000	45368.00	53.73000	45992.88	53.73000	45992.88
0041 402-07438 HMA INTERMEDIATE, TYPE B	255.000	TON	82.00000	20910.00	65.91000	16807.05	65.91000	16807.05
0042 406-05520 ASPHALT FOR TACK COAT	65.400	TON	400.00000	26160.00	275.00000	17985.00	275.00000	17985.00
0043 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	37.500	LFT	50.00000	1875.00	65.00000	2437.50	65.00000	2437.50

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0044 604-06070 SIDEWALK, CONCRETE	5590.000	SYS	20.00000	111800.00	19.76000	110458.40	20.00000	111800.00
0045 604-07901 CURB RAMP, CONCRETE, G	24.000	SYS	400.00000	9600.00	150.00000	3600.00	125.00000	3000.00
0046 605-06140 CURB AND GUTTER, CONCRETE	20777.000	LFT	13.00000	270101.00	9.15000	190109.55	9.75000	202575.75
0047 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	240.00000	960.00	205.00000	820.00	205.00000	820.00
0048 615-06490 RIGHT OF WAY MARKER	4.000	EACH	150.00000	600.00	195.00000	780.00	195.00000	780.00
0049 615-06505 MONUMENT, B	7.000	EACH	850.00000	5950.00	649.00000	4543.00	649.00000	4543.00
0050 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	700.00000	700.00	529.00000	529.00	529.00000	529.00
0051 616-02320 GEOTEXTILES	2643.000	SYS	2.50000	6607.50	1.00000	2643.00	1.10000	2907.30
0052 616-05689 RIPRAP, CLASS 2	861.000	TON	54.00000	46494.00	45.00000	38745.00	38.00000	32718.00
0053 616-06405 RIPRAP, REVETMENT	1091.000	TON	26.00000	28366.00	25.00000	27275.00	24.00000	26184.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	280.50000	561.00	275.00000	550.00	850.00000	1700.00
0055 621-02318 SEED MIXTURE, PRAIRIE GRASS	6.000	LBS	89.00000	534.00	88.00000	528.00	288.00000	1728.00
0056 621-04258 SEED MIXTURE , EMERGENT	1.000	LBS	545.00000	545.00	536.00000	536.00	795.00000	795.00
0057 621-06553 SEED MIXTURE, R	2276.000	LBS	2.50000	5690.00	2.48000	5644.48	3.80000	8648.80
0058 621-06557 SEED MIXTURE, T	569.000	LBS	2.24000	1274.56	2.20000	1251.80	1.66000	944.54
0059 621-06565 MULCHING MATERIAL	27.000	TON	319.00000	8613.00	313.00000	8451.00	408.00000	11016.00
0060 621-06574 SODDING	6537.000	SYS	2.92000	19088.04	2.70000	17649.90	3.15000	20591.55
0061 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	47.000	EACH	245.00000	11515.00	240.00000	11280.00	273.00000	12831.00
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	309.00000	1854.00	50.00000	300.00	52.00000	312.00
0063 628-09401 FIELD OFFICE, A	24.000	MOS	2300.00000	55200.00	1500.00000	36000.00	1700.00000	40800.00

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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT
0064 714-01764 STRUCTURE, PRECAST, RC, BOX SECTION 7FT X 5FT	152.000	LFT	325.00000	49400.00	300.00000	45600.00	321.00000	48792.00
0065 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	3271.000	LFT	40.00000	130840.00	40.00000	130840.00	72.00000	235512.00
0066 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	20350.000	LFT	3.65000	74277.50	5.75000	117012.50	3.15000	64102.50
0067 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	8.000	LFT	90.00000	720.00	50.00000	400.00	72.00000	576.00
0068 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	98.000	LFT	16.00000	1568.00	21.00000	2058.00	34.00000	3332.00
0069 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	29.000	LFT	28.00000	812.00	25.00000	725.00	36.00000	1044.00
0070 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	100.000	LFT	24.00000	2400.00	27.00000	2700.00	48.00000	4800.00
0071 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN	372.000	LFT	30.00000	11160.00	33.00000	12276.00	58.00000	21576.00
0072 715-05127 PIPE, TYPE 1, CIRCULAR, 42 IN	98.000	LFT	52.00000	5096.00	60.00000	5880.00	93.00000	9114.00
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	4180.000	LFT	16.00000	66880.00	19.00000	79420.00	28.00000	117040.00
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	305.000	LFT	19.00000	5795.00	21.00000	6405.00	32.00000	9760.00
0075 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	1185.000	LFT	18.00000	21330.00	25.00000	29625.00	34.00000	40290.00
0076 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	1122.000	LFT	22.00000	24684.00	27.00000	30294.00	45.00000	50490.00
0077 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	1352.000	LFT	27.00000	36504.00	33.00000	44616.00	62.00000	83824.00
0078 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN	2501.000	LFT	50.00000	125050.00	60.00000	150060.00	83.00000	207583.00
0079 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	56.000	LFT	65.00000	3640.00	70.00000	3920.00	108.00000	6048.00
0080 715-05163 PIPE, TYPE 2, CIRCULAR, 60 IN	90.000	LFT	115.00000	10350.00	140.00000	12600.00	139.00000	12510.00
0081 715-05164 PIPE, TYPE 2, CIRCULAR, 66 IN	80.000	LFT	120.00000	9600.00	165.00000	13200.00	165.00000	13200.00
0082 715-05165 PIPE, TYPE 2, CIRCULAR, 72 IN	1613.000	LFT	140.00000	225820.00	175.00000	282275.00	192.00000	309696.00
0083 715-05842 CONCRETE ANCHOR, 42 IN	2.000	EACH	1400.00000	2800.00	1200.00000	2400.00	1200.00000	2400.00
0084 715-06357 CONCRETE ANCHOR, 72 IN	2.000	EACH	2000.00000	4000.00	1800.00000	3600.00	1900.00000	3800.00

TABULATION OF BIDS

CALL ORDER : 241
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -31289-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT
0085 715-07556		LUMP	14000.00000	14000.00	12000.00000	12000.00	25000.00000	25000.00
FORCE MAIN , SANITARY RELOCATION								
0086 715-09064	1200.000	LFT	2.00000	2400.00	2.00000	2400.00	1.00000	1200.00
VIDEO INSPECTION FOR PIPE								
0087 715-09976	125.000	LFT	40.00000	5000.00	15.00000	1875.00	40.00000	5000.00
PIPE, DRAINTILE TERMINAL SECTION, 16 IN								
0088 715-46000	1.000	EACH	160.00000	160.00	300.00000	300.00	530.00000	530.00
PIPE END SECTION, 12 IN								
0089 715-46005	12.000	EACH	450.00000	5400.00	325.00000	3900.00	550.00000	6600.00
PIPE END SECTION, 15 IN								
0090 715-46010	2.000	EACH	300.00000	600.00	375.00000	750.00	600.00000	1200.00
PIPE END SECTION, 18 IN								
0091 715-46020	2.000	EACH	700.00000	1400.00	500.00000	1000.00	850.00000	1700.00
PIPE END SECTION, 24 IN								
0092 715-46030	6.000	EACH	1000.00000	6000.00	700.00000	4200.00	1100.00000	6600.00
PIPE END SECTION, 30 IN								
0093 715-46040	1.000	EACH	630.00000	630.00	800.00000	800.00	1150.00000	1150.00
PIPE END SECTION, 36 IN								
0094 715-90832	100.000	LFT	13.00000	1300.00	8.00000	800.00	6.00000	600.00
PIPE, DRAINTILE, 6 IN								
0095 715-90833	100.000	LFT	13.00000	1300.00	9.00000	900.00	7.00000	700.00
PIPE, DRAINTILE, 8 IN								
0096 718-06532	3000.000	LFT	0.80000	2400.00	0.85000	2550.00	1.00000	3000.00
VIDEO INSPECTION FOR UNDERDRAINS								
0097 718-52610	3015.000	CYS	29.00000	87435.00	0.01000	30.15	26.50000	79897.50
AGGREGATE FOR UNDERDRAINS								
0098 718-99153	20350.000	SYS	0.70000	14245.00	1.00000	20350.00	0.88000	17908.00
GEOTEXTILES FOR UNDERDRAIN								
0099 719-05443	35.000	LFT	50.00000	1750.00	13.00000	455.00	25.00000	875.00
PIPE, DRAINTILE TERMINAL SECTION, 12 IN								
0100 720-45030	6.000	EACH	1100.00000	6600.00	1000.00000	6000.00	1250.00000	7500.00
INLET, E7								
0101 720-45035	3.000	EACH	1100.00000	3300.00	1000.00000	3000.00	1300.00000	3900.00
INLET, F7								
0102 720-45410	13.000	EACH	1900.00000	24700.00	2000.00000	26000.00	1800.00000	23400.00
MANHOLE, C4								
0103 720-94612	20.000	EACH	3200.00000	64000.00	3800.00000	76000.00	3400.00000	68000.00
MANHOLE, K4								
0104 720-95335	11.000	EACH	9800.00000	107800.00	11000.00000	121000.00	7000.00000	77000.00
MANHOLE, M4								
0105 720-95422	27.000	EACH	2500.00000	67500.00	2700.00000	72900.00	3100.00000	83700.00
MANHOLE, J4								

TABULATION OF BIDS

CALL ORDER : 241
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0106 720-98174 INLET, B15	54.000	EACH	1800.00000	97200.00	1700.00000	91800.00	1850.00000	99900.00
0107 720-98555 INLET, C15	58.000	EACH	1800.00000	104400.00	1700.00000	98600.00	1900.00000	110200.00
0108 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	190.00000	380.00	185.00000	370.00	189.00000	378.00
0109 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	222.00000	666.00	310.00000	930.00	220.00000	660.00
0110 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6520.000	LFT	0.18000	1173.60	0.20000	1304.00	0.18000	1173.60
0111 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	88.00000	1056.00	90.00000	1080.00	88.00000	1056.00
0112 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	166.00000	2656.00	145.00000	2320.00	165.00000	2640.00
0113 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	67.00000	134.00	70.00000	140.00	66.00000	132.00
0114 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	50000.00000	50000.00	100000.00000	100000.00
0115 801-07118 BARRICADE, III-A	168.000	LFT	12.24000	2056.32	8.50000	1428.00	12.00000	2016.00
0116 801-07119 BARRICADE, III-B	24.000	LFT	13.26000	318.24	9.10000	218.40	13.00000	312.00
0117 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	257.000	LFT	7.14000	1834.98	13.45000	3456.65	7.00000	1799.00
0118 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	54.000	SFT	18.36000	991.44	13.10000	707.40	18.00000	972.00
0119 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	117.000	SFT	22.44000	2625.48	14.00000	1638.00	22.00000	2574.00
0120 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4857.000	LFT	0.46000	2234.22	0.40000	1942.80	0.45000	2185.65
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3273.000	LFT	0.46000	1505.58	0.40000	1309.20	0.45000	1472.85
0122 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	81.000	LFT	0.92000	74.52	1.58000	127.98	0.90000	72.90
0123 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1900.000	LFT	0.12000	228.00	0.18000	342.00	0.12000	228.00
0124 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	8854.000	LFT	0.12000	1062.48	0.18000	1593.72	0.12000	1062.48
0125 808-06716 LINE, REMOVE	1705.000	LFT	0.12000	204.60	0.42000	716.10	0.12000	204.60

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0126 808-75090 TRANSVERSE MARKING, PAINT, SOLID, YELLOW CROSSHATCH LINE, 24"	17.000	LFT	4.07000	69.19	8.75000	148.75	3.99000	67.83
0127 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	24077.000	LFT	0.41000	9871.57	0.40000	9630.80	0.40000	9630.80
0128 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	195.000	LFT	2.37000	462.15	2.37000	462.15	2.30000	448.50
0129 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	158.000	LFT	4.07000	643.06	4.74000	748.92	3.99000	630.42
0130 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	461.000	LFT	1.69000	779.09	1.18000	543.98	1.66000	765.26
0131 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000	EACH	66.30000	331.50	80.00000	400.00	65.00000	325.00
0132 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000	EACH	76.50000	306.00	115.00000	460.00	75.00000	300.00
0133 621-04258 SEED MIXTURE	38.000	LBS	10.71000	406.98	10.50000	399.00	2.28000	86.64
0134 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	14027.000	TON	48.00000	673296.00	43.61000	611717.47	43.61000	611717.47
0135 203-02020 EXCAVATION, UNCLASSIFIED	2500.000	CYS	10.00000	25000.00	9.00000	22500.00	6.00000	15000.00
0136 304-07494 WIDENING WITH HMA, TYPE C	210.000	TON	105.00000	22050.00	113.65000	23866.50	88.65000	18616.50
SECTION TOTALS			$	6,275,412.25	$	6,341,458.38	$	6,583,654.89
CONTRACT TOTALS			$	6,275,412.25	$	6,341,458.38	$	6,583,654.89

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(6) 35-1415044 F & K CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-06845		LUMP	32749.00000	32749.00	38800.00000	38800.00	60000.00000	60000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	1.00000	1.00	215.00000	215.00	200.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	24.000	MOS	1.00000	24.00	100.00000	2400.00	60.00000	1440.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	263560.92000	263560.92	346246.00000	346246.00	372000.00000	372000.00
MOBILIZATION AND DEMOBILIZATION								
0014 201-52370		LUMP	45000.00000	45000.00	171080.00000	171080.00	95000.00000	95000.00
CLEARING RIGHT OF WAY								
0015 202-99187	1296.000	LFT	4.00000	5184.00	2.00000	2592.00	2.00000	2592.00
FENCE, FARM FIELD, REMOVE								
0016 203-02000	78464.000	CYS	6.42000	503738.88	9.00000	706176.00	5.90000	462937.60
EXCAVATION, COMMON								
0017 203-02070	14108.000	CYS	0.01000	141.08	0.05000	705.40	0.01000	141.08
BORROW								
0019 205-02770	5674.000	SYS	1.02000	5787.48	0.98000	5560.52	1.25000	7092.50
EROSION CONTROL BLANKET								
0020 205-06931	483.000	TON	24.00000	11592.00	40.00000	19320.00	40.00000	19320.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0021 205-06934	7.000	TON	408.00000	2856.00	324.00000	2268.00	390.00000	2730.00
TEMPORARY MULCHING								

TABULATION OF BIDS

CALL ORDER : 241
LETTING DATE : 01/12/11 10:00 AM
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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(6) 35-1415044 F & K CONSTRUCTION INC UNIT PRICE	AMOUNT
0022 205-06937 TEMPORARY SILT FENCE	18825.000	LFT	1.22000	22966.50	1.02000	19201.50	1.25000	23531.25
0023 205-09543 NO 2 STONE	100.000	TON	19.00000	1900.00	30.00000	3000.00	30.00000	3000.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	69837.000	SYS	4.27000	298203.99	3.80000	265380.60	4.00000	279348.00
0025 207-08265 SUBGRADE TREATMENT, TYPE IIA	6227.000	SYS	4.35000	27087.45	4.05000	25219.35	3.50000	21794.50
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1325.000	SYS	6.50000	8612.50	12.50000	16562.50	5.20000	6890.00
0027 210-09475 STORMWATER QUALITY STRUCTURE	4.000	EACH	23000.00000	92000.00	22000.00000	88000.00	24000.00000	96000.00
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	17702.000	CYS	18.80000	332797.60	19.00000	336338.00	19.00000	336338.00
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	421.000	CYS	28.00000	11788.00	24.00000	10104.00	23.00000	9683.00
0030 214-07202 GEOGRID, TYPE I	6500.000	SYS	1.90000	12350.00	2.50000	16250.00	3.00000	19500.00
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3515.000	TON	17.00000	59755.00	35.00000	123025.00	16.00000	56240.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN	2401.000	SYS	2.61000	6266.61	0.40000	960.40	2.00000	4802.00
0033 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	5390.000	TON	58.27000	314075.30	56.64000	305289.60	61.90000	333641.00
0034 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	8496.000	TON	46.86000	398122.56	45.50000	386568.00	49.70000	422251.20
0036 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	11109.000	TON	45.84000	509236.56	43.28000	480797.52	47.30000	525455.70
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	8416.000	TON	45.98000	386967.68	43.73000	368031.68	47.80000	402284.80
0038 402-07432 HMA SURFACE, TYPE A	514.000	TON	72.45000	37239.30	68.84000	35383.76	75.00000	38550.00
0039 402-07433 HMA SURFACE, TYPE B	109.000	TON	110.00000	11990.00	104.40000	11379.60	114.00000	12426.00
0040 402-07435 HMA INTERMEDIATE, TYPE A	856.000	TON	56.87000	48680.72	53.73000	45992.88	58.70000	50247.20
0041 402-07438 HMA INTERMEDIATE, TYPE B	255.000	TON	69.72000	17778.60	65.91000	16807.05	72.00000	18360.00
0042 406-05520 ASPHALT FOR TACK COAT	65.400	TON	525.36000	34358.54	275.00000	17985.00	300.00000	19620.00
0043 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	37.500	LFT	65.00000	2437.50	65.00000	2437.50	70.00000	2625.00

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0044 604-06070 SIDEWALK, CONCRETE	5590.000	SYS	24.35000	136116.50	20.55000	114874.50	25.20000	140868.00
0045 604-07901 CURB RAMP, CONCRETE, G	24.000	SYS	129.33000	3103.92	216.00000	5184.00	134.00000	3216.00
0046 605-06140 CURB AND GUTTER, CONCRETE	20777.000	LFT	11.70000	243090.90	9.50000	197381.50	12.00000	249324.00
0047 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	205.00000	820.00	205.00000	820.00	250.00000	1000.00
0048 615-06490 RIGHT OF WAY MARKER	4.000	EACH	195.00000	780.00	195.00000	780.00	225.00000	900.00
0049 615-06505 MONUMENT, B	7.000	EACH	649.00000	4543.00	649.00000	4543.00	860.00000	6020.00
0050 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	529.00000	529.00	529.00000	529.00	575.00000	575.00
0051 616-02320 GEOTEXTILES	2643.000	SYS	1.10000	2907.30	3.00000	7929.00	1.30000	3435.90
0052 616-05689 RIPRAP, CLASS 2	861.000	TON	38.00000	32718.00	60.00000	51660.00	37.60000	32373.60
0053 616-06405 RIPRAP, REVETMENT	1091.000	TON	24.00000	26184.00	44.00000	48004.00	20.00000	21820.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	850.00000	1700.00	275.00000	550.00	335.00000	670.00
0055 621-02318 SEED MIXTURE, PRAIRIE GRASS	6.000	LBS	288.00000	1728.00	88.00000	528.00	110.00000	660.00
0056 621-04258 SEED MIXTURE , EMERGENT	1.000	LBS	795.00000	795.00	536.00000	536.00	650.00000	650.00
0057 621-06553 SEED MIXTURE, R	2276.000	LBS	3.80000	8648.80	2.48000	5644.48	3.00000	6828.00
0058 621-06557 SEED MIXTURE, T	569.000	LBS	1.66000	944.54	2.20000	1251.80	2.65000	1507.85
0059 621-06565 MULCHING MATERIAL	27.000	TON	408.00000	11016.00	313.00000	8451.00	380.00000	10260.00
0060 621-06574 SODDING	6537.000	SYS	3.15000	20591.55	2.70000	17649.90	3.25000	21245.25
0061 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	47.000	EACH	273.00000	12831.00	240.00000	11280.00	290.00000	13630.00
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	52.00000	312.00	50.00000	300.00	60.00000	360.00
0063 628-09401 FIELD OFFICE, A	24.000	MOS	1939.58000	46549.92	1569.00000	37656.00	1680.00000	40320.00

TABULATION OF BIDS

CALL ORDER : 241
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -31289-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(6) 35-1415044 F & K CONSTRUCTION INC UNIT PRICE	AMOUNT
0064 714-01764 STRUCTURE, PRECAST, RC, BOX SECTION 7FT X 5FT	152.000	LFT	321.00000	48792.00	417.00000	63384.00	320.00000	48640.00
0065 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	3271.000	LFT	72.00000	235512.00	55.00000	179905.00	55.00000	179905.00
0066 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	20350.000	LFT	3.15000	64102.50	3.65000	74277.50	3.25000	66137.50
0067 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	8.000	LFT	72.00000	576.00	17.65000	141.20	165.00000	1320.00
0068 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	98.000	LFT	34.00000	3332.00	22.50000	2205.00	82.00000	8036.00
0069 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	29.000	LFT	36.00000	1044.00	30.00000	870.00	132.00000	3828.00
0070 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	100.000	LFT	48.00000	4800.00	31.00000	3100.00	41.00000	4100.00
0071 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN	372.000	LFT	58.00000	21576.00	49.00000	18228.00	48.25000	17949.00
0072 715-05127 PIPE, TYPE 1, CIRCULAR, 42 IN	98.000	LFT	93.00000	9114.00	70.00000	6860.00	70.00000	6860.00
0073 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	4180.000	LFT	28.00000	117040.00	16.00000	66880.00	30.00000	125400.00
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	305.000	LFT	32.00000	9760.00	18.00000	5490.00	31.00000	9455.00
0075 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	1185.000	LFT	34.00000	40290.00	25.00000	29625.00	33.00000	39105.00
0076 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	1122.000	LFT	45.00000	50490.00	36.00000	40392.00	38.00000	42636.00
0077 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	1352.000	LFT	62.00000	83824.00	48.00000	64896.00	49.00000	66248.00
0078 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN	2501.000	LFT	83.00000	207583.00	82.00000	205082.00	78.00000	195078.00
0079 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	56.000	LFT	108.00000	6048.00	83.00000	4648.00	115.00000	6440.00
0080 715-05163 PIPE, TYPE 2, CIRCULAR, 60 IN	90.000	LFT	139.00000	12510.00	157.00000	14130.00	140.00000	12600.00
0081 715-05164 PIPE, TYPE 2, CIRCULAR, 66 IN	80.000	LFT	165.00000	13200.00	142.00000	11360.00	235.00000	18800.00
0082 715-05165 PIPE, TYPE 2, CIRCULAR, 72 IN	1613.000	LFT	192.00000	309696.00	165.00000	266145.00	212.00000	341956.00
0083 715-05842 CONCRETE ANCHOR, 42 IN	2.000	EACH	1200.00000	2400.00	1700.00000	3400.00	600.00000	1200.00
0084 715-06357 CONCRETE ANCHOR, 72 IN	2.000	EACH	1900.00000	3800.00	3000.00000	6000.00	1000.00000	2000.00

TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(6) 35-1415044 F & K CONSTRUCTION INC UNIT PRICE	AMOUNT
0085 715-07556 FORCE MAIN , SANITARY RELOCATION		LUMP	25000.00000	25000.00	8500.00000	8500.00	18500.00000	18500.00
0086 715-09064 VIDEO INSPECTION FOR PIPE	1200.000	LFT	2.00000	2400.00	2.00000	2400.00	1.40000	1680.00
0087 715-09976 PIPE, DRAINTILE TERMINAL SECTION, 16 IN	125.000	LFT	40.00000	5000.00	21.00000	2625.00	40.00000	5000.00
0088 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	530.00000	530.00	290.00000	290.00	45.00000	45.00
0089 715-46005 PIPE END SECTION, 15 IN	12.000	EACH	550.00000	6600.00	335.00000	4020.00	375.00000	4500.00
0090 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	600.00000	1200.00	363.00000	726.00	420.00000	840.00
0091 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	850.00000	1700.00	520.00000	1040.00	565.00000	1130.00
0092 715-46030 PIPE END SECTION, 30 IN	6.000	EACH	1100.00000	6600.00	672.00000	4032.00	635.00000	3810.00
0093 715-46040 PIPE END SECTION, 36 IN	1.000	EACH	1150.00000	1150.00	835.00000	835.00	950.00000	950.00
0094 715-90832 PIPE, DRAINTILE, 6 IN	100.000	LFT	6.00000	600.00	16.00000	1600.00	25.00000	2500.00
0095 715-90833 PIPE, DRAINTILE, 8 IN	100.000	LFT	7.00000	700.00	18.00000	1800.00	26.00000	2600.00
0096 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	2.00000	6000.00	0.85000	2550.00	1.40000	4200.00
0097 718-52610 AGGREGATE FOR UNDERDRAINS	3015.000	CYS	26.50000	79897.50	36.00000	108540.00	26.00000	78390.00
0098 718-99153 GEOTEXTILES FOR UNDERDRAIN	20350.000	SYS	0.88000	17908.00	1.50000	30525.00	1.10000	22385.00
0099 719-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	35.000	LFT	25.00000	875.00	16.00000	560.00	45.00000	1575.00
0100 720-45030 INLET, E7	6.000	EACH	1250.00000	7500.00	765.00000	4590.00	1200.00000	7200.00
0101 720-45035 INLET, F7	3.000	EACH	1300.00000	3900.00	765.00000	2295.00	1200.00000	3600.00
0102 720-45410 MANHOLE, C4	13.000	EACH	1800.00000	23400.00	2180.00000	28340.00	2200.00000	28600.00
0103 720-94612 MANHOLE, K4	20.000	EACH	3400.00000	68000.00	4475.00000	89500.00	4100.00000	82000.00
0104 720-95335 MANHOLE, M4	11.000	EACH	7000.00000	77000.00	9220.00000	101420.00	7200.00000	79200.00
0105 720-95422 MANHOLE, J4	27.000	EACH	3100.00000	83700.00	3123.00000	84321.00	3200.00000	86400.00

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DISTRICT : CRAWFORDSVILLE DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT	(6) 35-1415044 F & K CONSTRUCTION INC UNIT PRICE	AMOUNT
0106 720-98174 INLET, B15	54.000	EACH	1850.00000	99900.00	2183.00000	117882.00	1900.00000	102600.00
0107 720-98555 INLET, C15	58.000	EACH	1900.00000	110200.00	2213.00000	128354.00	2000.00000	116000.00
0108 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	189.00000	378.00	189.00000	378.00	230.00000	460.00
0109 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	220.00000	660.00	220.00000	660.00	265.00000	795.00
0110 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6520.000	LFT	0.18000	1173.60	0.18000	1173.60	0.25000	1630.00
0111 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	88.00000	1056.00	88.00000	1056.00	110.00000	1320.00
0112 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	165.00000	2640.00	165.00000	2640.00	200.00000	3200.00
0113 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	66.00000	132.00	66.00000	132.00	80.00000	160.00
0114 801-06775 MAINTAINING TRAFFIC		LUMP	102900.01000	102900.01	8000.00000	8000.00	9565.00000	9565.00
0115 801-07118 BARRICADE, III-A	168.000	LFT	12.00000	2016.00	12.00000	2016.00	15.00000	2520.00
0116 801-07119 BARRICADE, III-B	24.000	LFT	13.00000	312.00	13.00000	312.00	16.00000	384.00
0117 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	257.000	LFT	7.00000	1799.00	7.00000	1799.00	11.00000	2827.00
0118 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	54.000	SFT	18.00000	972.00	18.00000	972.00	11.00000	594.00
0119 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	117.000	SFT	22.00000	2574.00	22.00000	2574.00	12.00000	1404.00
0120 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4857.000	LFT	0.45000	2185.65	0.45000	2185.65	0.50000	2428.50
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3273.000	LFT	0.45000	1472.85	0.45000	1472.85	0.50000	1636.50
0122 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	81.000	LFT	0.90000	72.90	0.90000	72.90	1.00000	81.00
0123 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1900.000	LFT	0.12000	228.00	0.12000	228.00	0.13000	247.00
0124 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	8854.000	LFT	0.12000	1062.48	0.12000	1062.48	0.13000	1151.02
0125 808-06716 LINE, REMOVE	1705.000	LFT	0.12000	204.60	0.12000	204.60	0.13000	221.65

TABULATION OF BIDS

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0126 808-75090 TRANSVERSE MARKING, PAINT, SOLID, YELLOW CROSSHATCH LINE, 24"	17.000	LFT	3.99000	67.83	3.99000	67.83	5.00000	85.00
0127 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	24077.000	LFT	0.40000	9630.80	0.40000	9630.80	0.45000	10834.65
0128 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	195.000	LFT	2.30000	448.50	2.30000	448.50	2.50000	487.50
0129 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	158.000	LFT	3.99000	630.42	3.99000	630.42	4.35000	687.30
0130 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	461.000	LFT	1.66000	765.26	1.66000	765.26	1.80000	829.80
0131 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000	EACH	65.00000	325.00	65.00000	325.00	70.00000	350.00
0132 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000	EACH	75.00000	300.00	75.00000	300.00	82.00000	328.00
0133 621-04258 SEED MIXTURE	38.000	LBS	2.28000	86.64	10.50000	399.00	13.00000	494.00
0134 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	14027.000	TON	44.28000	621115.56	43.61000	611717.47	47.65000	668386.55
0135 203-02020 EXCAVATION, UNCLASSIFIED	2500.000	CYS	6.00000	15000.00	6.70000	16750.00	14.80000	37000.00
0136 304-07494 WIDENING WITH HMA, TYPE C	210.000	TON	93.77000	19691.70	100.00000	21000.00	97.00000	20370.00
SECTION TOTALS			$	6,726,317.00	$	6,868,374.10	$	6,883,588.40
CONTRACT TOTALS			$	6,726,317.00	$	6,868,374.10	$	6,883,588.40

VENDOR RANKING

CALL ORDER : 251
CONTRACT ID : R -31290-A
COUNTIES : TIPPECANOE
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : ROAD RECONSTRUCTION
COMPLETION DATE : 07/28/12
LOCATION : ON PERIMETER PARKWAY FROM MARTIN C JISCHKE DRIVE TO SHEETZ STREET PURDUE UNIVERSITY
PROJECT(S) : 0501163 1005621

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 4,856,831.03	100.0000%
2	35-1875662	CRIDER & CRIDER INC	$ 5,047,553.12	103.9269%
3	35-0918397	RIETH RILEY CONSTRUCTION	$ 5,659,539.00	116.5274%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	58600.00000	58600.00	410000.00000	410000.00	40500.00000	40500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	220000.00000	220000.00	247026.59000	247026.59	282976.95000	282976.95
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	175000.00000	175000.00	49405.32000	49405.32	56595.39000	56595.39
CLEARING RIGHT OF WAY								
0011 202-03000		LUMP	55000.00000	55000.00	50000.00000	50000.00	134073.00000	134073.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO								
0012 202-05550	10.000	CYS	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00
REGULATED MATERIALS, REMOVE, C								
0013 202-05823	7.000	EACH	4500.00000	31500.00	4500.00000	31500.00	4500.00000	31500.00
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY								
0014 202-05825	5.000	EACH	5955.00000	29775.00	5955.00000	29775.00	5955.00000	29775.00
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6000-10000 GALLONS CAPACITY								
0015 202-06541	5.000	EACH	340.00000	1700.00	243.00000	1215.00	880.00000	4400.00
REMOVE , FIRE HYDRANT ASSEMBLY								
0016 202-07603	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
TESTING FOR WASTE, C								
0017 202-51328		LUMP	42000.00000	42000.00	63000.00000	63000.00	168417.59000	168417.59
PRESENT STRUCTURE, REMOVE PORTIONS								
0018 202-96133	1548.000	LFT	8.99000	13916.52	6.90000	10681.20	15.00000	23220.00
PIPE, REMOVE , WATERMAIN								

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0019 203-02000	14799.000	CYS	12.50000	184987.50	29.50000	436570.50	19.00000	281181.00
EXCAVATION, COMMON								
0020 205-06933	2.000	EACH	90.00000	180.00	90.00000	180.00	118.00000	236.00
TEMPORARY DITCH INLET PROTECTION								
0021 205-06934	0.930	TON	635.00000	590.55	635.00000	590.55	404.00000	375.72
TEMPORARY MULCHING , CRIMPED STRAW MULC								
0022 205-06937	2430.000	LFT	2.00000	4860.00	1.25000	3037.50	1.25000	3037.50
TEMPORARY SILT FENCE								
0023 205-09543	100.000	TON	18.00000	1800.00	17.40000	1740.00	20.00000	2000.00
NO 2 STONE								
0024 207-08263	21373.000	SYS	5.00000	106865.00	4.70000	100453.10	5.60000	119688.80
SUBGRADE TREATMENT, TYPE IA								
0025 207-08267	5541.000	SYS	12.50000	69262.50	7.20000	39895.20	6.40000	35462.40
SUBGRADE TREATMENT, TYPE IIIA								
0026 211-09264	5130.000	CYS	32.00000	164160.00	12.50000	64125.00	24.50000	125685.00
STRUCTURAL BACKFILL, TYPE 1								
0027 213-09269	81.000	CYS	115.00000	9315.00	75.00000	6075.00	74.00000	5994.00
FLOWABLE BACKFILL, NON-REMOVABLE								
0028 301-07448	3092.000	TON	20.00000	61840.00	17.50000	54110.00	30.56000	94491.52
COMPACTED AGGREGATE, NO. 53, BASE								
0029 302-07455	87.000	CYS	40.00000	3480.00	34.20000	2975.40	44.68000	3887.16
DENSE GRADED SUBBASE								
0030 303-07662	27.000	TON	225.00000	6075.00	130.00000	3510.00	413.21000	11156.67
STONE , INDIANA GRANITE (10"-18")								
0031 303-07662	58.000	TON	195.00000	11310.00	109.00000	6322.00	395.13000	22917.54
STONE , INDIANA GRANITE (4"-9")								
0032 304-07489	38.000	TON	110.00000	4180.00	107.00000	4066.00	96.82000	3679.16
HMA PATCHING, TYPE A								
0033 306-08043	807.000	SYS	15.00000	12105.00	4.33000	3494.31	13.17000	10628.19
MILLING, TRANSITION								
0034 401-07334	1379.000	TON	75.00000	103425.00	75.00000	103425.00	91.81000	126605.99
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm								
0035 401-07403	2190.000	TON	64.00000	140160.00	64.00000	140160.00	70.15000	153628.50
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm								
0036 401-07408	3490.000	TON	53.00000	184970.00	53.00000	184970.00	61.10000	213239.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm								
0037 401-07424	2917.000	TON	59.00000	172103.00	59.00000	172103.00	60.47000	176390.99
QC/QA-HMA, 3, 64, BASE, 19.0 mm								
0038 402-07432	335.000	TON	82.00000	27470.00	82.00000	27470.00	99.70000	33399.50
HMA SURFACE, TYPE A								
0039 402-07435	556.000	TON	66.00000	36696.00	66.00000	36696.00	75.33000	41883.48
HMA INTERMEDIATE, TYPE A								

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0040 402-07453 HMA FOR TEMPORARY PAVEMENT	415.000	TON	99.00000	41085.00	74.00000	30710.00	141.33000	58651.95
0041 406-05520 ASPHALT FOR TACK COAT	14.200	TON	600.00000	8520.00	600.00000	8520.00	564.20000	8011.64
0042 502-08202 PCCP, 10.5 IN	454.000	SYS	56.00000	25424.00	60.00000	27240.00	68.47000	31085.38
0043 503-05240 D-1 CONTRACTION JOINT	290.000	LFT	12.00000	3480.00	15.00000	4350.00	24.87000	7212.30
0044 601-95344 HANDRAIL, PEDESTRIAN	284.000	LFT	132.00000	37488.00	132.00000	37488.00	132.00000	37488.00
0045 603-08663 FENCE GATE, CHAIN LINK, BLACK COATED VINYL, 48 IN 48 IN. X 16 FT. , X 16 FT	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	1700.00000	3400.00
0046 603-98225 FENCE, CHAIN LINK, BLACK VINYL COAT, 48 IN	556.000	LFT	15.00000	8340.00	15.00000	8340.00	15.00000	8340.00
0047 604-07894 CURB RAMP, CONCRETE, A	249.000	SYS	105.00000	26145.00	90.00000	22410.00	184.33000	45898.17
0048 604-07896 CURB RAMP, CONCRETE, B , MODIFIED	200.000	SYS	80.00000	16000.00	95.00000	19000.00	203.56000	40712.00
0049 604-07897 CURB RAMP, CONCRETE, C	42.000	SYS	325.00000	13650.00	105.00000	4410.00	205.43000	8628.06
0050 604-07898 CURB RAMP, CONCRETE, D	9.000	SYS	185.00000	1665.00	95.00000	855.00	192.40000	1731.60
0051 604-07903 CURB RAMP, CONCRETE, K	17.000	SYS	110.00000	1870.00	105.00000	1785.00	186.33000	3167.61
0052 604-07904 CURB RAMP, CONCRETE, L	115.000	SYS	75.00000	8625.00	90.00000	10350.00	184.57000	21225.55
0053 604-44251 STEPS, CONCRETE	8.000	CYS	950.00000	7600.00	750.00000	6000.00	702.04000	5616.32
0054 604-90256 SIDEWALK, CONCRETE, 6 IN	5154.000	SYS	34.50000	177813.00	33.00000	170082.00	42.27000	217859.58
0055 605-06100 CURB, INTEGRAL, C, CONCRETE	464.000	LFT	11.00000	5104.00	14.00000	6496.00	21.62000	10031.68
0056 605-06120 CURB, CONCRETE	6434.000	LFT	14.00000	90076.00	14.00000	90076.00	16.18000	104102.12
0057 605-06145 CURB AND GUTTER, B, CONCRETE	658.000	LFT	18.50000	12173.00	15.00000	9870.00	23.63000	15548.54
0058 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	6705.000	LFT	16.50000	110632.50	15.00000	100575.00	16.04000	107548.20
0059 605-06255 CENTER CURB, D, CONCRETE , MODIFIED	45.000	SYS	200.00000	9000.00	75.00000	3375.00	81.60000	3672.00

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0060 605-06255 CENTER CURB, D, CONCRETE , MODIFIED, DECORATIVE	306.000	SYS	135.00000	41310.00	148.50000	45441.00	148.83000	45541.98
0061 610-07486 HMA FOR APPROACHES, TYPE A	321.000	TON	90.00000	28890.00	90.00000	28890.00	113.62000	36472.02
0062 610-07487 HMA FOR APPROACHES, TYPE B	101.000	TON	100.00000	10100.00	100.00000	10100.00	99.45000	10044.45
0063 615-06505 MONUMENT, B	12.000	EACH	600.00000	7200.00	570.00000	6840.00	570.00000	6840.00
0064 615-06530 BENCH MARK POST	1.000	EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0065 616-02320 GEOTEXTILES	226.000	SYS	1.15000	259.90	2.40000	542.40	12.12000	2739.12
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	375.00000	2250.00	375.00000	2250.00	750.00000	4500.00
0067 621-02318 SEED MIXTURE, PRAIRIE GRASS , NGW1	8.750	LBS	104.00000	910.00	104.00000	910.00	97.10000	849.63
0068 621-02770 EROSION CONTROL BLANKET , STRAW BLANKET	3020.000	SYS	1.50000	4530.00	1.58000	4771.60	1.50000	4530.00
0069 621-06567 WATER	32.500	kGAL	1.00000	32.50	1.00000	32.50	1.00000	32.50
0070 621-06570 TOPSOIL	3334.000	CYS	36.00000	120024.00	12.60000	42008.40	17.00000	56678.00
0071 621-06570 TOPSOIL , BIOENGINEERED	300.000	CYS	58.00000	17400.00	32.10000	9630.00	94.99000	28497.00
0072 621-06575 SODDING, NURSERY	8817.000	SYS	2.55000	22483.35	2.55000	22483.35	4.13000	36414.21
0073 621-09398 SEED MIXTURE, SLOPE STABILIZATION , NGW	9.000	LBS	100.00000	900.00	100.00000	900.00	66.00000	594.00
0074 621-98038 MULCH, HARDWOOD SHREDDED BARK	54.000	CYS	63.00000	3402.00	63.00000	3402.00	102.00000	5508.00
0075 622-04990 LANDSCAPE EDGING , SPADE EDGE	3741.000	LFT	0.86000	3217.26	0.86000	3217.26	0.44000	1646.04
0076 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	339.000	EACH	42.00000	14238.00	42.00000	14238.00	44.50000	15085.50
0077 622-05653 PLANT, GROUND COVER , FLAT	1.000	EACH	325.00000	325.00	325.00000	325.00	190.00000	190.00
0078 622-05654 PLANT, PERENNIAL , 2 in., PLUG	5076.000	EACH	3.20000	16243.20	3.20000	16243.20	4.45000	22588.20
0079 622-05654 PLANT, PERENNIAL , ORNAMENTAL GRASS	312.000	EACH	16.00000	4992.00	16.00000	4992.00	15.65000	4882.80

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0080 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	23.00000	92.00	35.00000	140.00
0081 628-09402 FIELD OFFICE, B	18.000	MOS	2400.00000	43200.00	1490.00000	26820.00	1936.20000	34851.60
0082 702-05696 WATERPROOFING , HOT ASPHALT	1000.000	SFT	16.00000	16000.00	16.50000	16500.00	15.28000	15280.00
0083 702-05696 WATERPROOFING , URETHANE	1000.000	SFT	10.00000	10000.00	13.50000	13500.00	13.68000	13680.00
0084 702-08150 PIER , HELICAL	8.000	EACH	1250.00000	10000.00	1237.50000	9900.00	1565.00000	12520.00
0085 702-51863 FIELD DRILLED HOLE IN CONCRETE	326.000	EACH	11.00000	3586.00	15.00000	4890.00	30.68000	10001.68
0086 702-90915 CONCRETE, CLASS A	1.500	CYS	1200.00000	1800.00	1000.00000	1500.00	1010.00000	1515.00
0087 703-06029 REINFORCING BARS, EPOXY COATED	8335.000	LBS	1.05000	8751.75	1.20000	10002.00	1.00000	8335.00
0088 704-51002 CONCRETE, C, SUPERSTRUCTURE	41.300	CYS	5400.00000	223020.00	1500.00000	61950.00	1444.22000	59646.29
0089 709-51821 SURFACE SEAL		LUMP	1200.00000	1200.00	1200.00000	1200.00	1650.00000	1650.00
0090 710-09158 PATCHING CONCRETE STRUCTURES	100.000	SFT	205.00000	20500.00	190.00000	19000.00	281.82000	28182.00
0091 711-06055 COVER PLATE AND FRAME, TUNNEL, ACCESS	1.000	EACH	8800.00000	8800.00	10000.00000	10000.00	8261.00000	8261.00
0092 711-51070 ANCHOR PLATE, AP 1	2.000	EACH	3300.00000	6600.00	5000.00000	10000.00	7000.00000	14000.00
0093 711-92500 ANCHOR ROD	12.000	EACH	28.00000	336.00	30.00000	360.00	450.00000	5400.00
0094 713-51820 TEMPORARY SUPPORT		LUMP	7600.00000	7600.00	2000.00000	2000.00	149104.00000	149104.00
0095 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	2360.000	LFT	28.50000	67260.00	30.90000	72924.00	35.00000	82600.00
0096 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	522.000	LFT	30.00000	15660.00	27.20000	14198.40	38.00000	19836.00
0097 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	274.000	LFT	42.00000	11508.00	48.40000	13261.60	52.00000	14248.00
0098 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	285.000	LFT	55.00000	15675.00	65.10000	18553.50	90.00000	25650.00
0099 715-05415 PIPE, SANITARY SEWER, 24 IN , SDR 26 PV	529.000	LFT	160.00000	84640.00	195.00000	103155.00	115.00000	60835.00
0100 715-07794 WATER MAIN CONNECTIONS , SERVICE CONNECTIONS	6.000	EACH	5500.00000	33000.00	5400.00000	32400.00	2800.00000	16800.00

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0101 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	205.000	TON	65.00000	13325.00	65.00000	13325.00	143.66000	29450.30
0102 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	28.000	TON	59.00000	1652.00	59.00000	1652.00	145.89000	4084.92
0103 715-09064 VIDEO INSPECTION FOR PIPE	529.000	LFT	3.25000	1719.25	4.50000	2380.50	1.00000	529.00
0104 715-46005 PIPE END SECTION, 15 IN , CONCRETE	4.000	EACH	480.00000	1920.00	518.00000	2072.00	585.00000	2340.00
0105 715-46010 PIPE END SECTION, 18 IN , CONCRETE	1.000	EACH	650.00000	650.00	558.00000	558.00	700.00000	700.00
0106 715-91738 WATER MAIN, DUCTILE IRON, 6 IN	211.000	LFT	65.00000	13715.00	39.10000	8250.10	37.00000	7807.00
0107 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	2599.000	LFT	70.00000	181930.00	72.41000	188193.59	59.00000	153341.00
0108 715-97122 PIPE, PVC, 2 IN , IRRIGATION SERVICE LINE	98.000	LFT	69.00000	6762.00	18.80000	1842.40	28.00000	2744.00
0109 716-07634 PIPE INSTALLATION, TRENCHLESS, 30 IN	92.000	LFT	525.00000	48300.00	385.00000	35420.00	1050.00000	96600.00
0110 720-03194 MANHOLE , ELECTRICAL, 6'-0"X12'-0"X7'-0",	3.000	EACH	10750.00000	32250.00	10000.00000	30000.00	15613.00000	46839.00
0111 720-03194 MANHOLE ,TELECOM, 5'-0"X10'-0"X7'-0", SECTIONAL,	1.000	EACH	8250.00000	8250.00	7500.00000	7500.00	13355.00000	13355.00
0112 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	350.00000	4200.00	405.00000	4860.00	695.00000	8340.00
0113 720-44000 CASTING, ADJUST TO GRADE , ELECTRICAL	4.000	EACH	300.00000	1200.00	300.00000	1200.00	207.00000	828.00
0114 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	550.00000	550.00	610.00000	610.00	960.00000	960.00
0115 720-45030 INLET, E7	1.000	EACH	1650.00000	1650.00	1040.00000	1040.00	1350.00000	1350.00
0116 720-45035 INLET, F7	1.000	EACH	1850.00000	1850.00	1220.00000	1220.00	1400.00000	1400.00
0117 720-45040 INLET, G7 , MODIFIED	1.000	EACH	3350.00000	3350.00	2670.00000	2670.00	3300.00000	3300.00
0118 720-45045 INLET, J10	19.000	EACH	1950.00000	37050.00	1290.00000	24510.00	1500.00000	28500.00
0119 720-45045 INLET, J10 , MODIFIED	3.000	EACH	2050.00000	6150.00	1470.00000	4410.00	1500.00000	4500.00
0120 720-45055 INLET, M10	14.000	EACH	1950.00000	27300.00	1310.00000	18340.00	2000.00000	28000.00

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0121 720-45055 INLET, M10 , MODIFIED	20.000	EACH	2000.00000	40000.00	1440.00000	28800.00	2100.00000	42000.00
0122 720-45075 INLET, R13 , MODIFIED	1.000	EACH	2550.00000	2550.00	2080.00000	2080.00	2200.00000	2200.00
0123 720-45410 MANHOLE, C4	14.000	EACH	2450.00000	34300.00	2120.00000	29680.00	1900.00000	26600.00
0124 720-45410 MANHOLE, C4 , SANITARY	2.000	EACH	7800.00000	15600.00	12000.00000	24000.00	6500.00000	13000.00
0125 720-95422 MANHOLE, J4 , SANITARY	1.000	EACH	11550.00000	11550.00	13000.00000	13000.00	8000.00000	8000.00
0126 720-96999 FIRE HYDRANT ASSEMBLY	6.000	EACH	4350.00000	26100.00	3880.00000	23280.00	4000.00000	24000.00
0127 732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	14.000	EACH	2500.00000	35000.00	2400.00000	33600.00	2100.00000	29400.00
0128 732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	3.000	EACH	1050.00000	3150.00	859.00000	2577.00	955.00000	2865.00
0129 732-02874 CURB STOP AND BOX , 2 IN	6.000	EACH	650.00000	3900.00	475.00000	2850.00	485.00000	2910.00
0130 732-04837 PLUG , DUCT	9.000	EACH	40.00000	360.00	360.00000	3240.00	511.00000	4599.00
0131 732-04837 PLUG ,DEADBREAK CONNECTING, INSTALLATION ONLY	6.000	EACH	450.00000	2700.00	450.00000	2700.00	71.00000	426.00
0132 732-06655 ADAPTER ,KIT, METALLIC SHIELD, INSTALLATION ONLY	24.000	EACH	285.00000	6840.00	285.00000	6840.00	95.00000	2280.00
0133 732-08419 MODULAR BLOCK WALL	270.000	SYS	43.00000	11610.00	46.00000	12420.00	62.82000	16961.40
0134 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	164.000	SYS	55.00000	9020.00	51.00000	8364.00	81.80000	13415.20
0135 732-08421 MODULAR BLOCK WALL ERECTION	434.000	SYS	120.00000	52080.00	74.20000	32202.80	136.78000	59362.52
0136 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	335.00000	670.00	335.00000	670.00	175.00000	350.00
0137 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8444.000	LFT	0.15000	1266.60	0.20000	1688.80	0.17000	1435.48
0138 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12548.000	LFT	0.80000	10038.40	0.88000	11042.24	0.90000	11293.20

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0139 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	299.00000	7475.00	299.00000	7475.00	165.00000	4125.00
0140 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	105.00000	1050.00	105.00000	1050.00	55.00000	550.00
0141 801-06775 MAINTAINING TRAFFIC		LUMP	56000.00000	56000.00	250000.00000	250000.00	219890.05000	219890.05
0142 801-07119 BARRICADE, III-B	90.000	LFT	8.55000	769.50	8.55000	769.50	13.00000	1170.00
0143 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	136.000	LFT	27.00000	3672.00	35.00000	4760.00	69.07000	9393.52
0144 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	28.000	LFT	10.00000	280.00	22.00000	616.00	6.50000	182.00
0145 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	310.000	SFT	16.00000	4960.00	24.00000	7440.00	18.00000	5580.00
0146 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	131.000	SFT	20.00000	2620.00	25.00000	3275.00	19.00000	2489.00
0147 802-97428 SIGN POST, TUBULAR	615.000	LFT	16.00000	9840.00	26.50000	16297.50	5.20000	3198.00
0148 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	757.000	LFT	13.50000	10219.50	15.50000	11733.50	16.91000	12800.87
0149 805-04969 SPLICE , 500KCMIL, INSTALLATION ONLY	18.000	EACH	600.00000	10800.00	600.00000	10800.00	745.00000	13410.00
0150 805-04972 RACEWAY , 2" PVC SCHEDULE 40, TC-6	250.000	LFT	8.00000	2000.00	8.00000	2000.00	11.31000	2827.50
0151 805-04982 CABLE , #4/0 COPPER GROUND	4500.000	LFT	7.40000	33300.00	7.40000	33300.00	6.43000	28935.00
0152 805-04982 CABLE , 500KCMIL, 15KV, 133% EPR, INSTALLATION	12480.000	LFT	2.75000	34320.00	2.75000	34320.00	4.15000	51792.00
0153 805-09932 DEADBREAK , ELBOW, 500 KCMIL, INSTALLATION ONLY	6.000	EACH	465.00000	2790.00	465.00000	2790.00	115.00000	690.00
0154 805-09933 DUCTBANK , 2 X 3, 4 IN C	410.000	LFT	100.00000	41000.00	75.00000	30750.00	129.00000	52890.00
0155 805-09933 DUCTBANK , 3 X 3, 4 IN C	240.000	LFT	130.00000	31200.00	100.00000	24000.00	170.00000	40800.00
0156 805-09933 DUCTBANK , ELECTRICAL, 2 X 2, 5 IN C	40.000	LFT	130.00000	5200.00	65.00000	2600.00	126.00000	5040.00

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0157 805-09933 DUCTBANK , ELECTRICAL, 2 X 4, 5 IN C	850.000 LFT	112.00000	95200.00	95.00000	80750.00	178.00000	151300.00
0158 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	4474.000 LFT	0.90000	4026.60	0.75000	3355.50	0.73000	3266.02
0159 805-90737 TELEPHONE SERVICE , ETS PHONE RELOCATIO	4.000 EACH	925.00000	3700.00	925.00000	3700.00	3686.00000	14744.00
0160 807-02191 HANDHOLE, LIGHTING	3.000 EACH	835.00000	2505.00	767.00000	2301.00	1525.00000	4575.00
0161 807-02603 LIGHT STANDARD, RELOCATE	2.000 EACH	475.00000	950.00	1181.00000	2362.00	1535.00000	3070.00
0162 807-02603 LIGHT STANDARD, RELOCATE , ACCENT	1.000 EACH	500.00000	500.00	1181.00000	1181.00	2403.00000	2403.00
0163 807-02934 LIGHTING FOUNDATION CONCRETE WITH GROUNDING , 36IN X 36IN X 96IN	63.000 EACH	850.00000	53550.00	783.00000	49329.00	1133.00000	71379.00
0164 807-03934 LIGHT STRUCTURE, REMOVE	16.000 EACH	145.00000	2320.00	277.00000	4432.00	422.00000	6752.00
0165 807-04654 LIGHT POLE , ORNAMENTAL, 30 FT. EMH DOUBLE MAST ARM	15.000 EACH	1700.00000	25500.00	1473.00000	22095.00	1434.00000	21510.00
0166 807-04654 LIGHT POLE , ORNAMENTAL, 30 FT. EMH SINGLE MAST ARM	61.000 EACH	1500.00000	91500.00	1425.00000	86925.00	1253.00000	76433.00
0167 807-04866 LUMINAIRE , 140 WATT	61.000 EACH	945.00000	57645.00	985.00000	60085.00	1405.00000	85705.00
0168 807-04866 LUMINAIRE , 80 WATT	15.000 EACH	900.00000	13500.00	974.00000	14610.00	927.00000	13905.00
0169 807-07580 WIRE #4 COPPER PLASTIC DUCT IN TRENCH 4 1/C	6420.000 LFT	9.00000	57780.00	9.50000	60990.00	8.38000	53799.60
0170 807-86805 SERVICE POINT, I	2.000 EACH	5000.00000	10000.00	2909.00000	5818.00	3237.00000	6474.00
0171 807-86910 CONNECTOR KIT, UNFUSED	63.000 EACH	32.00000	2016.00	47.50000	2992.50	48.00000	3024.00
0172 807-86915 CONNECTOR KIT, FUSED	63.000 EACH	33.00000	2079.00	44.50000	2803.50	40.00000	2520.00
0173 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	155.000 EACH	20.00000	3100.00	25.50000	3952.50	23.00000	3565.00
0174 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	20.00000	240.00	34.50000	414.00	25.00000	300.00

TABULATION OF BIDS

CALL ORDER : 251
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -31290-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0175 807-86930 INSULATION LINK, NON-WATERPROOFED	136.000	EACH	18.00000	2448.00	22.50000	3060.00	15.00000	2040.00
0176 807-86935 INSULATION LINK, WATERPROOFED	18.000	EACH	18.00000	324.00	31.50000	567.00	56.00000	1008.00
0177 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	757.000	LFT	9.00000	6813.00	9.50000	7191.50	6.08000	4602.56
0178 808-03442 PAVEMENT MESSAGE MARKING, PAINT, BIKE SYMBOL	20.000	EACH	48.00000	960.00	48.00000	960.00	75.00000	1500.00
0179 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	14.000	LFT	3.00000	42.00	3.00000	42.00	1.00000	14.00
0180 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	290.000	LFT	0.40000	116.00	0.37000	107.30	1.00000	290.00
0181 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	988.000	LFT	0.40000	395.20	0.37000	365.56	1.00000	988.00
0182 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	615.000	LFT	0.40000	246.00	0.37000	227.55	1.00000	615.00
0183 808-06716 LINE, REMOVE	450.000	LFT	0.85000	382.50	0.88000	396.00	1.00000	450.00
0184 808-10032 LINE, MULTI-COMP, DOTTED, WHITE, 8 IN.	80.000	LFT	3.00000	240.00	3.00000	240.00	2.25000	180.00
0185 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	402.000	LFT	0.35000	140.70	0.35000	140.70	0.60000	241.20
0186 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	4591.000	LFT	0.35000	1606.85	0.35000	1606.85	0.60000	2754.60
0187 808-10037 LINE, MULTI-COMP, SOLID, WHITE, 8 IN	242.000	LFT	0.70000	169.40	0.67000	162.14	2.25000	544.50
0188 808-10042 TRANSVERSE MKG MULTI-COMP SOLID YELLOW CROSSHATCH LINE, 12"	98.000	LFT	3.90000	382.20	3.99000	391.02	4.00000	392.00
0189 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	146.000	LFT	8.00000	1168.00	7.98000	1165.08	7.90000	1153.40
0190 808-10056 TRANSVERSE MKG, MULTI-COMP, CROSSWALK LINE, 6"	189.000	LFT	2.00000	378.00	2.00000	378.00	2.15000	406.35
0191 808-10058 LINE, MULTI-COMP, SOLID, YELLOW, 8 IN	1394.000	LFT	0.70000	975.80	0.67000	933.98	2.25000	3136.50
0192 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	6.000	EACH	115.00000	690.00	113.00000	678.00	225.00000	1350.00

TABULATION OF BIDS

CALL ORDER : 251
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DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0193 808-10097 TRANSVERSE MARKINGS, MULTI-COMPONENT, YIELD, WHITE, 27 IN.	30.000	LFT	9.00000	270.00	8.55000	256.50	8.00000	240.00
0194 808-10099 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, WHITE, 24 IN.	1648.000	LFT	8.00000	13184.00	7.98000	13151.04	7.90000	13019.20
0195 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN , STOP LINE	36.000	LFT	3.25000	117.00	3.25000	117.00	2.00000	72.00
0196 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000	EACH	47.00000	1880.00	46.55000	1862.00	64.80000	2592.00
0197 605-09131 CURB AND GUTTER TURNOUT CONCRETE	280.000	LFT	9.00000	2520.00	22.00000	6160.00	132.51000	37102.80
0198 714-09726 HEADWALL	5.000	SFT	315.00000	1575.00	76.60000	383.00	500.00000	2500.00
0199 715-92537 PIPE, PVC, 8 IN , SDR 26	8.000	LFT	52.00000	416.00	10.80000	86.40	135.00000	1080.00
0200 720-08660 MANHOLE, J5, MODIFIED , DROP	1.000	EACH	7200.00000	7200.00	3920.00000	3920.00	9500.00000	9500.00
0201 202-08192 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C	200.000	GAL	6.50000	1300.00	6.50000	1300.00	6.50000	1300.00
0202 706-01268 HANDRAIL, ALUMINUM , STEPS	52.000	LFT	175.00000	9100.00	220.00000	11440.00	175.00000	9100.00
0203 802-99058 SIGN SHEET, INSTALL	16.000	EACH	45.00000	720.00	120.00000	1920.00	100.00000	1600.00
0204 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	84.000	SYS	105.00000	8820.00	110.00000	9240.00	199.52000	16759.68
0205 211-09266 STRUCTURAL BACKFILL, TYPE 3	767.000	CYS	21.00000	16107.00	34.04000	26108.68	25.58000	19619.86
0206 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	100.00000	100.00	0.01000	0.01	1200.00000	1200.00
0207 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			$	4,856,831.03	$	5,047,553.12	$	5,659,539.00
CONTRACT TOTALS			$	4,856,831.03	$	5,047,553.12	$	5,659,539.00

VENDOR RANKING

CALL ORDER : 261
CONTRACT ID : R -31761-A
COUNTIES : DEARBORN
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : BIKE/PEDESTRIAN FACILITIES
COMPLETION DATE : 11/18/11
LOCATION : ON LESKO PARK TRAIL IN AURORA
PROJECT(S) : 0710986

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	$ 932,817.00	100.0000%
2	31-1323837	SUNESIS CONSTRUCTION COMPANY	$ 1,153,392.79	123.6462%
3	35-1636776	LINKEL COMPANY	$ 1,665,804.00	178.5778%

TABULATION OF BIDS

CALL ORDER : 261
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -31761-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	8470.00000	8470.00	9500.00000	9500.00	150000.00000	150000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	200.00000	200.00	200.00000	200.00	250.00000	250.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	10.000	MOS	60.00000	600.00	125.00000	1250.00	200.00000	2000.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	46000.00000	46000.00	55875.00000	55875.00	100000.00000	100000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	9300.00000	9300.00	80000.00000	80000.00	100000.00000	100000.00
CLEARING RIGHT OF WAY								
0012 202-02278	450.000	LFT	7.00000	3150.00	5.00000	2250.00	5.00000	2250.00
CURB, CONCRETE, REMOVE								
0013 202-03000		LUMP	5700.00000	5700.00	8000.00000	8000.00	40000.00000	40000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 1								
0014 202-06542	1.000	EACH	800.00000	800.00	500.00000	500.00	2500.00000	2500.00
RELOCATE , PILLAR								
0015 202-07846	6.000	EACH	300.00000	1800.00	3300.00000	19800.00	1000.00000	6000.00
TREE , REMOVE AND RESET								
0016 202-52710	9.900	SYS	40.00000	396.00	45.00000	445.50	100.00000	990.00
SIDEWALK, CONCRETE, REMOVE								
0017 202-91385	1.000	EACH	400.00000	400.00	455.00000	455.00	500.00000	500.00
INLET, REMOVE								
0018 202-94747	16.000	EACH	50.00000	800.00	45.00000	720.00	100.00000	1600.00
POST, REMOVE								

TABULATION OF BIDS

CALL ORDER : 261
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CONTRACT ID : R -31761-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	620.000	CYS	58.00000	35960.00	37.00000	22940.00	25.00000	15500.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	100.00000	100.00	150.00000	150.00	250.00000	250.00
0021 205-06937 TEMPORARY SILT FENCE	4170.000	LFT	0.90000	3753.00	1.80000	7506.00	2.00000	8340.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5810.000	SYS	11.00000	63910.00	16.75000	97317.50	9.00000	52290.00
0023 210-03827 FOUNTAIN, DRINKING , RELOCATE	1.000	EACH	1800.00000	1800.00	1200.00000	1200.00	2500.00000	2500.00
0024 210-05758 BUILDING , RESTROOM		LUMP	150000.00000	150000.00	152000.00000	152000.00	175000.00000	175000.00
0025 211-02050 B BORROW	1.000	CYS	387.00000	387.00	50.00000	50.00	100.00000	100.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	80.000	CYS	47.00000	3760.00	22.00000	1760.00	50.00000	4000.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1440.000	TON	24.00000	34560.00	30.75000	44280.00	30.00000	43200.00
0028 303-93714 BOULDER , RELOCATE	1.000	EACH	400.00000	400.00	350.00000	350.00	250.00000	250.00
0029 304-07492 WIDENING WITH HMA, TYPE A	1260.000	TON	50.00000	63000.00	66.50000	83790.00	160.00000	201600.00
0030 402-07432 HMA SURFACE, TYPE A	400.000	TON	75.00000	30000.00	85.00000	34000.00	150.00000	60000.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	630.000	TON	83.00000	52290.00	75.00000	47250.00	150.00000	94500.00
0032 406-05520 ASPHALT FOR TACK COAT	5.000	TON	450.00000	2250.00	284.00000	1420.00	500.00000	2500.00
0033 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	135.00000	270.00	140.00000	280.00	150.00000	300.00
0034 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	800.00000	1600.00	830.00000	1660.00	1000.00000	2000.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	891.000	LFT	22.00000	19602.00	24.00000	21384.00	30.00000	26730.00
0036 604-07569 PAVERS , CONCRETE	11.000	SYS	445.00000	4895.00	575.00000	6325.00	100.00000	1100.00
0037 604-07894 CURB RAMP, CONCRETE, A	40.000	SYS	137.50000	5500.00	290.00000	11600.00	130.00000	5200.00
0038 604-07901 CURB RAMP, CONCRETE, G	10.000	SYS	137.50000	1375.00	325.00000	3250.00	130.00000	1300.00
0039 604-91531 SIDEWALK, CONCRETE, 4 IN	380.000	SYS	35.00000	13300.00	119.00000	45220.00	50.00000	19000.00

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0040 605-06120 CURB, CONCRETE	800.000	LFT	21.00000	16800.00	39.00000	31200.00	22.00000	17600.00
0041 605-06120 CURB, CONCRETE , PLAYGROUND	340.000	LFT	21.00000	7140.00	42.00000	14280.00	22.00000	7480.00
0042 616-02320 GEOTEXTILES	530.000	SYS	2.00000	1060.00	0.65000	344.50	2.00000	1060.00
0043 616-05689 RIPRAP, CLASS 2	50.000	TON	38.00000	1900.00	30.00000	1500.00	50.00000	2500.00
0044 621-06559 MULCHED SEEDING, R	73600.000	SYS	0.32000	23552.00	0.32000	23552.00	0.50000	36800.00
0045 621-06567 WATER	294.000	kGAL	0.01000	2.94	0.01000	2.94	10.00000	2940.00
0046 621-98038 MULCH, HARDWOOD SHREDDED BARK	83.000	CYS	40.00000	3320.00	41.35000	3432.05	75.00000	6225.00
0047 622-04648 TREE GRATE	2.000	EACH	1200.00000	2400.00	2900.00000	5800.00	1100.00000	2200.00
0048 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN Acer Rubrum, "Red Maple"	15.000	EACH	195.00000	2925.00	200.00000	3000.00	350.00000	5250.00
0049 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN Cercis canadensis, "Eastern Redbud"	12.000	EACH	195.00000	2340.00	200.00000	2400.00	350.00000	4200.00
0050 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN Cornus florida, "Flowering Dogwood"	6.000	EACH	195.00000	1170.00	200.00000	1200.00	350.00000	2100.00
0051 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN Gleditsia Triacanthos Bar. Inermis,	10.000	EACH	195.00000	1950.00	200.00000	2000.00	350.00000	3500.00
0052 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN Liriodendron Tulipifera, "Tulip Tree"	8.000	EACH	195.00000	1560.00	200.00000	1600.00	350.00000	2800.00
0053 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN Nyssa Sylvatica, "Black Tupelo"	8.000	EACH	195.00000	1560.00	200.00000	1600.00	350.00000	2800.00
0054 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN Platanus occidentalis, "American	5.000	EACH	195.00000	975.00	200.00000	1000.00	350.00000	1750.00

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0055 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN Sassafras albidum, "Sassafras"	6.000	EACH	195.00000	1170.00	200.00000	1200.00	350.00000	2100.00
0056 628-09402 FIELD OFFICE, B	10.000	MOS	1600.00000	16000.00	1600.00000	16000.00	2000.00000	20000.00
0057 702-90915 CONCRETE, CLASS A	1.000	CYS	1073.00000	1073.00	550.00000	550.00	500.00000	500.00
0058 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	26.000	LFT	68.00000	1768.00	205.00000	5330.00	100.00000	2600.00
0059 715-04611 SAFETY METAL END SECTION, 4:1, 12 IN	1.000	EACH	389.00000	389.00	270.00000	270.00	380.00000	380.00
0060 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	160.000	LFT	12.00000	1920.00	9.75000	1560.00	4.00000	640.00
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	130.000	LFT	26.00000	3380.00	50.00000	6500.00	30.00000	3900.00
0062 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	323.00000	646.00	632.00000	1264.00	380.00000	760.00
0063 715-97692 GRATED BOX END SECTION, I, 4:1, 36 IN	1.000	EACH	6275.00000	6275.00	5800.00000	5800.00	3000.00000	3000.00
0064 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	550.00000	1100.00	600.00000	1200.00	400.00000	800.00
0065 718-52610 AGGREGATE FOR UNDERDRAINS	7.000	CYS	47.00000	329.00	30.00000	210.00	40.00000	280.00
0066 718-99153 GEOTEXTILES FOR UNDERDRAIN	94.000	SYS	2.00000	188.00	0.70000	65.80	2.00000	188.00
0067 720-07301 INLET, TYPE HA MODIFIED	1.000	EACH	2300.00000	2300.00	4200.00000	4200.00	2000.00000	2000.00
0068 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	425.00000	1275.00	300.00000	900.00	500.00000	1500.00
0069 720-45130 INLET, E7, MODIFIED	1.000	EACH	1848.00000	1848.00	3500.00000	3500.00	1200.00000	1200.00
0070 720-45410 MANHOLE, C4	1.000	EACH	3000.00000	3000.00	3800.00000	3800.00	2100.00000	2100.00
0071 720-91742 FIRE HYDRANT , YARD	1.000	EACH	1387.00000	1387.00	1000.00000	1000.00	2500.00000	2500.00
0072 732-94780 WATER SERVICE CONNECTION 1 IN.	1.000	EACH	780.00000	780.00	3500.00000	3500.00	2500.00000	2500.00
0073 732-94780 WATER SERVICE CONNECTION 2.5 IN.	1.000	EACH	935.00000	935.00	12000.00000	12000.00	3500.00000	3500.00
0074 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	275.00000	1100.00	270.00000	1080.00	300.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 261
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -31761-A
DISTRICT : SEYMOUR DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT
0075 801-03291 CONSTRUCTION SIGN, D	2.000	EACH	132.00000	264.00	130.00000	260.00	150.00000	300.00
0076 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	275.00000	1100.00	270.00000	1080.00	300.00000	1200.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	21622.06000	21622.06	3200.00000	3200.00	100000.00000	100000.00
0078 801-07118 BARRICADE, III-A	8.000	LFT	40.00000	320.00	41.00000	328.00	40.00000	320.00
0079 802-03896 BOLLARD , REMOVABLE	3.000	EACH	800.00000	2400.00	1800.00000	5400.00	1500.00000	4500.00
0080 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	60.000	LFT	17.00000	1020.00	17.50000	1050.00	22.00000	1320.00
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	30.000	SFT	24.00000	720.00	24.00000	720.00	26.00000	780.00
0082 805-04980 FLASHING BEACON , REMOVE AND RESET	1.000	EACH	3100.00000	3100.00	3200.00000	3200.00	5000.00000	5000.00
0083 807-02191 HANDHOLE, LIGHTING	10.000	EACH	740.00000	7400.00	730.00000	7300.00	800.00000	8000.00
0084 807-02560 ELECTRICAL WORK		LUMP	188000.00000	188000.00	176000.00000	176000.00	250000.00000	250000.00
0085 807-03899 CONCRETE FOUNDATION WITH GROUNDING, 20 IN. X 20 IN. X 48 IN.	11.000	EACH	539.00000	5929.00	885.00000	9735.00	700.00000	7700.00
0086 807-04779 CONCRETE FOUNDATION WITH GROUNDING 35' Flagpole	2.000	EACH	4000.00000	8000.00	4800.00000	9600.00	1200.00000	2400.00
0087 807-04779 CONCRETE FOUNDATION WITH GROUNDING 40' Flagpole	1.000	EACH	5200.00000	5200.00	6200.00000	6200.00	1500.00000	1500.00
0088 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	63.000	EACH	10.00000	630.00	11.00000	693.00	25.00000	1575.00
0089 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	530.000	LFT	0.50000	265.00	0.54000	286.20	1.00000	530.00
0090 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4250.000	LFT	0.30000	1275.00	0.29000	1232.50	1.00000	4250.00
0091 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	40.000	LFT	2.00000	80.00	2.13000	85.20	3.00000	120.00
0092 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	80.000	LFT	1.00000	80.00	1.12000	89.60	1.50000	120.00

TABULATION OF BIDS

CALL ORDER : 261
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -31761-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT
0093 808-10094 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, 12 IN.	170.000 LFT	20.00000	3400.00	7.00000	1190.00	20.00000	3400.00
0094 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	2.000 EACH	80.00000	160.00	84.00000	168.00	90.00000	180.00
SECTION TOTALS		$	932,817.00	$	1,153,392.79	$	1,665,804.00
CONTRACT TOTALS		$	932,817.00	$	1,153,392.79	$	1,665,804.00

VENDOR RANKING

CALL ORDER : 265
CONTRACT ID : R -32732-A
COUNTIES : MARSHALL
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : PIPE LINING
COMPLETION DATE : 05/28/11
LOCATION : ON US 30, 1.10 MILES WEST OF SR 17 AND 0.19 MILE WEST OF SR 331
PROJECT(S) : 0400531 0400533

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	$	373,286.00	100.0000%
2	35-2097364	INDIANA RELINE INC	$	392,348.70	105.1067%
3	35-1817574	YARDBERRY LANDSCAPE	$	436,691.00	116.9856%
4	35-1526557	MIDWEST MOLE INC	$	450,207.00	120.6065%

TABULATION OF BIDS

CALL ORDER : 265
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -32732-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	(2) 35-2097364 INDIANA RELINE INC UNIT PRICE	AMOUNT	(3) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	3600.00000	3600.00	2500.00000	2500.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	60.00000	120.00	100.00000	200.00	350.00000	700.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	45.00000	270.00	100.00000	600.00	150.00000	900.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 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	18500.00000	18500.00	2500.00000	2500.00	15000.00000	15000.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-01015		LUMP	1650.00000	1650.00	1500.00000	1500.00	6900.00000	6900.00
CLEARING AND GRUBBING								
0012 628-09402	3.000	MOS	1800.00000	5400.00	2500.00000	7500.00	1000.00000	3000.00
FIELD OFFICE, B								
0013 725-06863	81.000	LFT	315.00000	25515.00	338.00000	27378.00	510.00000	41310.00
PIPE LINER, THERMOPLASTIC, AREA 11.6 SF								
0014 725-06864	285.000	LFT	725.00000	206625.00	799.42000	227834.70	803.00000	228855.00
PIPE LINER, THERMOPLASTIC, 96 IN								
0015 725-06876	200.000	LFT	505.00000	101000.00	569.15000	113830.00	651.00000	130200.00
PIPE LINER, THERMOPLASTIC, 72 IN								
0016 801-03290	4.000	EACH	90.00000	360.00	75.00000	300.00	250.00000	1000.00
CONSTRUCTION SIGN, C								
0017 801-06640	8.000	EACH	80.00000	640.00	75.00000	600.00	250.00000	2000.00
CONSTRUCTION SIGN, A								
0018 801-06775		LUMP	9500.00000	9500.00	7200.00000	7200.00	4500.00000	4500.00
MAINTAINING TRAFFIC								
0019 804-06771	2.000	EACH	25.00000	50.00	100.00000	200.00	80.00000	160.00
DELINEATOR POST, FLEXIBLE								

TABULATION OF BIDS

CALL ORDER : 265
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -32732-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	(2) 35-2097364 INDIANA RELINE INC UNIT PRICE	AMOUNT	(3) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT
0020 804-06771 DELINEATOR POST, FLEXIBLE , GREY	2.000 EACH	25.00000	50.00	100.00000	200.00	80.00000	160.00
SECTION TOTALS		$	373,286.00	$	392,348.70	$	436,691.00
CONTRACT TOTALS		$	373,286.00	$	392,348.70	$	436,691.00

TABULATION OF BIDS

CALL ORDER : 265
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -32732-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1526557 MIDWEST MOLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	2500.00000	2500.00				
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00				
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	100.00000	600.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0010 110-01001		LUMP	12500.00000	12500.00				
MOBILIZATION AND DEMOBILIZATION								
0011 201-01015		LUMP	20000.00000	20000.00				
CLEARING AND GRUBBING								
0012 628-09402	3.000	MOS	1500.00000	4500.00				
FIELD OFFICE, B								
0013 725-06863	81.000	LFT	575.00000	46575.00				
PIPE LINER, THERMOPLASTIC, AREA 11.6 SF								
0014 725-06864	285.000	LFT	790.00000	225150.00				
PIPE LINER, THERMOPLASTIC, 96 IN								
0015 725-06876	200.000	LFT	675.00000	135000.00				
PIPE LINER, THERMOPLASTIC, 72 IN								
0016 801-03290	4.000	EACH	165.00000	660.00				
CONSTRUCTION SIGN, C								
0017 801-06640	8.000	EACH	149.50000	1196.00				
CONSTRUCTION SIGN, A								
0018 801-06775		LUMP	1000.00000	1000.00				
MAINTAINING TRAFFIC								
0019 804-06771	2.000	EACH	80.00000	160.00				
DELINEATOR POST, FLEXIBLE								

TABULATION OF BIDS

CALL ORDER : 265
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -32732-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1526557 MIDWEST MOLE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 804-06771 DELINEATOR POST, FLEXIBLE , GREY	2.000 EACH	80.00000	160.00				
SECTION TOTALS		$	450,207.00	$		$	
CONTRACT TOTALS		$	450,207.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 271
CONTRACT ID : R -32756-A
COUNTIES : MADISON
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ROAD RECONSTRUCTION
COMPLETION DATE : 11/01/12
LOCATION : ON VARIOUS ROADS THROUGHOUT MADISON COUNTY
PROJECT(S) : 9948068
9948067

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$ 6,297,000.00	100.0000%
2	35-1698047	GRADEX INC	$ 6,467,032.09	102.7002%
3	35-0918397	RIETH RILEY CONSTRUCTION	$ 6,504,200.00	103.2905%
4	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$ 7,046,898.00	111.9088%

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -32756-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	46100.00000	46100.00	65000.00000	65000.00	55425.00000	55425.00
CONSTRUCTION ENGINEERING								
0002 105-08520	4.000	EACH	50.00000	200.00	150.00000	600.00	100.00000	400.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	96.000	MOS	50.00000	4800.00	100.00000	9600.00	100.00000	9600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	260219.29000	260219.29	323000.00000	323000.00	276968.96000	276968.96
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	69600.00000	69600.00	102500.00000	102500.00	75000.00000	75000.00
CLEARING RIGHT OF WAY								
0014 202-02240	650.000	SYS	20.60000	13390.00	15.00000	9750.00	20.60000	13390.00
PAVEMENT REMOVAL								
0015 202-02271	2.000	EACH	480.00000	960.00	500.00000	1000.00	480.00000	960.00
HEADWALL, REMOVE								
0016 202-02273	139.000	SYS	21.15000	2939.85	28.00000	3892.00	21.15000	2939.85
CENTER CURB, CONCRETE, REMOVE								
0017 202-02278	352.000	LFT	6.45000	2270.40	6.00000	2112.00	6.45000	2270.40
CURB, CONCRETE, REMOVE								
0018 202-03000		LUMP	10675.00000	10675.00	9950.00000	9950.00	9950.00000	9950.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 4								

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -32756-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 6		LUMP	16400.00000	16400.00	9950.00000	9950.00	9950.00000	9950.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 7		LUMP	10200.00000	10200.00	9950.00000	9950.00	9950.00000	9950.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 8		LUMP	13141.00000	13141.00	9950.00000	9950.00	9950.00000	9950.00
0022 202-91385 INLET, REMOVE	1.000	EACH	640.00000	640.00	450.00000	450.00	640.00000	640.00
0023 202-93047 MANHOLE, REMOVE	3.000	EACH	785.00000	2355.00	600.00000	1800.00	785.00000	2355.00
0024 202-96133 PIPE, REMOVE	827.000	LFT	16.00000	13232.00	15.00000	12405.00	16.00000	13232.00
0025 202-99187 FENCE, FARM FIELD, REMOVE	882.000	LFT	4.40000	3880.80	2.00000	1764.00	2.00000	1764.00
0026 203-02000 EXCAVATION, COMMON	40154.000	CYS	7.90000	317216.60	11.00000	441694.00	8.30000	333278.20
0027 203-02100 EXCAVATION, PEAT	5830.000	CYS	4.95000	28858.50	9.00000	52470.00	4.95000	28858.50
0028 203-09036 LIGHTWEIGHT AGGREGATE	5830.000	CYS	41.15000	239904.50	27.50000	160325.00	41.15000	239904.50
0029 205-03371 SEDIMENT, REMOVE	200.000	CYS	6.70000	1340.00	28.00000	5600.00	6.70000	1340.00
0030 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	116.000	TON	28.60000	3317.60	26.00000	3016.00	28.60000	3317.60
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	14.000	EACH	95.00000	1330.00	85.00000	1190.00	85.00000	1190.00
0032 205-06937 TEMPORARY SILT FENCE	27716.000	LFT	1.60000	44345.60	1.00000	27716.00	1.00000	27716.00
0033 205-09543 NO 2 STONE	200.000	TON	14.60000	2920.00	16.00000	3200.00	14.60000	2920.00
0034 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2855.000	SYS	5.30000	15131.50	7.50000	21412.50	5.30000	15131.50
0035 207-08268 SUBGRADE TREATMENT, TYPE IV	67521.000	SYS	9.28000	626594.88	9.15000	617817.15	9.28000	626594.88
0036 211-02050 B BORROW	8993.000	CYS	16.92000	152161.56	15.10000	135794.30	16.92000	152161.56
0037 211-09264 STRUCTURAL BACKFILL, TYPE 1	13014.000	CYS	14.30000	186100.20	14.80000	192607.20	14.30000	186100.20
0038 214-07203 GEOGRID, TYPE II	4375.000	SYS	4.40000	19250.00	3.00000	13125.00	4.40000	19250.00

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -32756-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0039 215-07043 CHEMICAL MODIFICATION, SOILS	26965.000	SYS	4.55000	122690.75	3.90000	105163.50	4.55000	122690.75
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	458.000	TON	21.16000	9691.28	20.00000	9160.00	25.00000	11450.00
0041 303-01180 COMPACTED AGGREGATE, NO. 53 TEMPORARY FOR DRIVEWAYS	550.000	TON	20.90000	11495.00	20.00000	11000.00	20.90000	11495.00
0042 303-07449 COMPACTED AGGREGATE, NO. 73	33.000	TON	110.24000	3637.92	25.00000	825.00	65.00000	2145.00
0044 304-07493 WIDENING WITH HMA, TYPE B	283.000	TON	87.14000	24660.62	82.00000	23206.00	85.00000	24055.00
0045 306-08034 MILLING, ASPHALT, 1 1/2 IN	1140.000	SYS	7.00000	7980.00	3.35000	3819.00	5.00000	5700.00
0046 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	4391.000	TON	58.00000	254678.00	59.00000	259069.00	64.00000	281024.00
0047 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	7148.000	TON	43.00000	307364.00	44.00000	314512.00	46.50000	332382.00
0048 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	10490.000	TON	41.00000	430090.00	42.00000	440580.00	44.00000	461560.00
0049 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	9830.000	TON	41.00000	403030.00	42.00000	412860.00	46.50000	457095.00
0050 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	9664.000	TON	45.00000	434880.00	46.00000	444544.00	46.50000	449376.00
0051 402-07432 HMA SURFACE, TYPE A	115.000	TON	74.00000	8510.00	74.00000	8510.00	75.00000	8625.00
0052 402-07440 HMA BASE, TYPE A	343.000	TON	49.00000	16807.00	49.00000	16807.00	52.00000	17836.00
0053 406-05520 ASPHALT FOR TACK COAT	59.000	TON	450.00000	26550.00	450.00000	26550.00	500.00000	29500.00
0054 503-03489 RETROFITTED TIE BARS	342.000	EACH	10.00000	3420.00	10.00000	3420.00	20.00000	6840.00
0055 506-06333 PCCP PATCHING, FULL DEPTH	258.000	SYS	55.21000	14244.18	50.00000	12900.00	100.00000	25800.00
0056 603-06040 FENCE, FARM FIELD, 47 IN	398.000	LFT	12.50000	4975.00	12.50000	4975.00	12.50000	4975.00
0057 605-06140 CURB AND GUTTER, CONCRETE	21743.000	LFT	10.00000	217430.00	10.00000	217430.00	10.00000	217430.00
0058 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	196.000	LFT	88.00000	17248.00	88.00000	17248.00	83.00000	16268.00
0059 610-07487 HMA FOR APPROACHES, TYPE B	1047.000	TON	91.59000	95894.73	84.00000	87948.00	83.00000	86901.00

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -32756-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0060 610-08446 PCCP FOR APPROACHES, 6 IN	1235.000	SYS	40.75000	50326.25	36.00000	44460.00	49.00000	60515.00
0061 610-09108 PCCP FOR APPROACHES, 9 IN	1270.000	SYS	49.29000	62598.30	44.00000	55880.00	55.00000	69850.00
0062 611-06497 MAILBOX ASSEMBLY, SINGLE	21.000	EACH	130.00000	2730.00	130.00000	2730.00	130.00000	2730.00
0063 615-06505 MONUMENT, B	39.000	EACH	475.00000	18525.00	475.00000	18525.00	475.00000	18525.00
0064 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	375.00000	375.00	375.00000	375.00	375.00000	375.00
0065 616-02320 GEOTEXTILES	777.000	SYS	1.00000	777.00	2.00000	1554.00	1.00000	777.00
0066 616-06405 RIPRAP, REVETMENT	416.000	TON	27.80000	11564.80	26.00000	10816.00	27.80000	11564.80
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	300.00000	1800.00	375.00000	2250.00	375.00000	2250.00
0068 621-06545 FERTILIZER	8.000	TON	425.00000	3400.00	590.00000	4720.00	590.00000	4720.00
0069 621-06554 SEED MIXTURE, U	2231.000	LBS	4.60000	10262.60	5.76000	12850.56	5.76000	12850.56
0070 621-06557 SEED MIXTURE, T	1279.000	LBS	2.73000	3491.67	2.08000	2660.32	2.08000	2660.32
0071 621-06565 MULCHING MATERIAL	63.500	TON	295.00000	18732.50	200.00000	12700.00	200.00000	12700.00
0072 621-06567 WATER	26.200	kGAL	1.00000	26.20	1.00000	26.20	1.00000	26.20
0073 621-06575 SODDING, NURSERY	7202.000	SYS	2.47000	17788.94	2.52000	18149.04	2.52000	18149.04
0074 628-09402 FIELD OFFICE, B	24.000	MOS	2105.69000	50536.56	1800.00000	43200.00	2500.00000	60000.00
0075 702-51863 FIELD DRILLED HOLE IN CONCRETE IN CONCRETE	342.000	EACH	15.00000	5130.00	15.00000	5130.00	10.00000	3420.00
0076 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	601.000	LFT	99.45000	59769.45	70.00000	42070.00	99.47000	59781.47
0077 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	24730.000	LFT	1.70000	42041.00	2.60000	64298.00	1.70000	42041.00
0078 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	200.000	LFT	12.70000	2540.00	9.00000	1800.00	12.70000	2540.00
0079 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	200.000	LFT	14.00000	2800.00	11.00000	2200.00	14.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -32756-A
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COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1698047 GRADEX INC UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
0080 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN	200.000	LFT	28.10000	5620.00	13.00000	2600.00	28.10000	5620.00
0081 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	334.000	LFT	25.00000	8350.00	26.00000	8684.00	25.00000	8350.00
0082 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	4309.000	LFT	27.25000	117420.25	30.00000	129270.00	27.25000	117420.25
0083 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	2552.000	LFT	30.20000	77070.40	32.00000	81664.00	30.24000	77172.48
0084 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	4331.000	LFT	42.75000	185150.25	41.00000	177571.00	42.68000	184847.08
0085 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	1350.000	LFT	49.44000	66744.00	52.00000	70200.00	49.39000	66676.50
0086 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	1989.000	LFT	96.00000	190944.00	92.00000	182988.00	96.00000	190944.00
0087 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	60.000	LFT	28.25000	1695.00	41.00000	2460.00	28.25000	1695.00
0088 715-05361 PIPE, TYPE 3, DEFORMED, MIN AREA 1.1 SF	70.000	LFT	35.00000	2450.00	42.00000	2940.00	35.00000	2450.00
0089 715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	2035.00000	2035.00	1900.00000	1900.00	2035.00000	2035.00
0090 715-07667 CONCRETE ANCHOR, 36 IN.	2.000	EACH	1575.00000	3150.00	1700.00000	3400.00	1575.00000	3150.00
0091 715-08283 PCCP FOR STRUCTURE INSTALLATION	65.000	SYS	70.00000	4550.00	70.00000	4550.00	150.00000	9750.00
0092 715-09064 VIDEO INSPECTION FOR PIPE	15310.000	LFT	1.10000	16841.00	1.00000	15310.00	0.85000	13013.50
0093 715-46005 PIPE END SECTION, 15 IN	10.000	EACH	935.00000	9350.00	550.00000	5500.00	935.00000	9350.00
0094 715-46010 PIPE END SECTION, 18 IN	6.000	EACH	980.00000	5880.00	600.00000	3600.00	980.00000	5880.00
0096 715-46045 PIPE END SECTION, MIN AREA 1.1 SF	4.000	EACH	785.00000	3140.00	700.00000	2800.00	785.00000	3140.00
0097 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	640.00000	1280.00	300.00000	600.00	640.00000	1280.00
0098 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000	LFT	0.85000	5100.00	1.00000	6000.00	0.65000	3900.00
0099 718-52610 AGGREGATE FOR UNDERDRAINS	2237.000	CYS	28.35000	63418.95	25.00000	55925.00	28.35000	63418.95
0100 718-99153 GEOTEXTILES FOR UNDERDRAIN	26438.000	SYS	0.70000	18506.60	0.95000	25116.10	0.70000	18506.60
0101 720-02442 PIPE, PLUG EXISTING	1.000	EACH	530.00000	530.00	600.00000	600.00	530.00000	530.00

TABULATION OF BIDS

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0102 720-45030 INLET, E7	13.000	EACH	1140.00000	14820.00	1300.00000	16900.00	1140.00000	14820.00
0103 720-45035 INLET, F7	1.000	EACH	1095.00000	1095.00	1400.00000	1400.00	1095.00000	1095.00
0104 720-45265 PIPE CATCH BASIN, 15 IN	5.000	EACH	1015.00000	5075.00	1300.00000	6500.00	1015.00000	5075.00
0105 720-45410 MANHOLE, C4	59.000	EACH	1790.00000	105610.00	1700.00000	100300.00	1790.00000	105610.00
0106 720-45431 MANHOLE, J with Beehive Casting	1.000	EACH	2590.00000	2590.00	3500.00000	3500.00	2590.00000	2590.00
0107 720-94612 MANHOLE, K4	9.000	EACH	3740.00000	33660.00	3600.00000	32400.00	3740.00000	33660.00
0108 720-95422 MANHOLE, J4	9.000	EACH	2485.00000	22365.00	3800.00000	34200.00	2485.00000	22365.00
0109 720-98174 INLET, B15	44.000	EACH	1870.00000	82280.00	1900.00000	83600.00	1870.00000	82280.00
0110 720-98555 INLET, C15	72.000	EACH	1960.00000	141120.00	2000.00000	144000.00	1960.00000	141120.00
0111 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	383.00000	1532.00	245.00000	980.00	383.00000	1532.00
0112 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	585.00000	2340.00	695.00000	2780.00	585.00000	2340.00
0113 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	89.00000	3026.00	120.00000	4080.00	89.00000	3026.00
0114 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	321.00000	3852.00	165.00000	1980.00	321.00000	3852.00
0115 801-06775 MAINTAINING TRAFFIC		LUMP	39354.77000	39354.77	90000.00000	90000.00	40000.00000	40000.00
0116 801-07119 BARRICADE, III-B	120.000	LFT	22.00000	2640.00	15.00000	1800.00	22.00000	2640.00
0117 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	273.000	LFT	14.50000	3958.50	11.00000	3003.00	14.50000	3958.50
0118 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	60.000	LFT	14.00000	840.00	10.00000	600.00	14.00000	840.00
0119 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	24.000	SFT	23.00000	552.00	17.00000	408.00	23.00000	552.00
0120 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	156.000	SFT	17.50000	2730.00	11.00000	1716.00	17.50000	2730.00

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0121 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000 SFT	19.00000	171.00	11.50000	103.50	19.00000	171.00
0122 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	18.000 SFT	24.50000	441.00	18.00000	324.00	24.50000	441.00
0123 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	57.000 SFT	20.00000	1140.00	9.00000	513.00	20.00000	1140.00
0124 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	2126.00000	8504.00	1800.00000	7200.00	2126.00000	8504.00
0125 805-01842 HANDHOLE, SIGNAL	9.000 EACH	813.00000	7317.00	700.00000	6300.00	813.00000	7317.00
0126 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1312.000 LFT	12.20000	16006.40	9.00000	11808.00	13.50000	17712.00
0127 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	20.000 EACH	365.00000	7300.00	400.00000	8000.00	365.00000	7300.00
0128 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	18150.00000	18150.00	16555.00000	16555.00	18150.00000	18150.00
0129 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	7.000 EACH	612.00000	4284.00	575.00000	4025.00	612.00000	4284.00
0130 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	838.00000	3352.00	775.00000	3100.00	838.00000	3352.00
0131 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1518.00000	6072.00	1700.00000	6800.00	1518.00000	6072.00
0132 805-78420 DISCONNECT HANGER	4.000 EACH	221.00000	884.00	225.00000	900.00	221.00000	884.00
0133 805-78445 SIGNAL SERVICE	1.000 EACH	891.00000	891.00	600.00000	600.00	891.00000	891.00
0134 805-78467 SIGNAL CABLE, 3C 8GA	13.000 LFT	2.20000	28.60	2.75000	35.75	2.20000	28.60
0135 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	1101.000 LFT	0.65000	715.65	0.55000	605.55	0.65000	715.65
0136 805-78485 SIGNAL CABLE, 5C 14GA	198.000 LFT	1.20000	237.60	1.65000	326.70	1.20000	237.60
0137 805-78490 SIGNAL CABLE, 7C 14GA	892.000 LFT	1.40000	1248.80	1.75000	1561.00	1.40000	1248.80

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0138 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4008.000	LFT	0.85000	3406.80	0.95000	3807.60	0.85000	3406.80
0139 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	666.00000	5994.00	600.00000	5400.00	666.00000	5994.00
0140 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	363.000	LFT	8.00000	2904.00	9.00000	3267.00	8.00000	2904.00
0141 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1075.00000	1075.00	600.00000	600.00	1075.00000	1075.00
0142 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	4403.00000	17612.00	4650.00000	18600.00	4403.00000	17612.00
0143 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	9.000	EACH	281.00000	2529.00	270.00000	2430.00	281.00000	2529.00
0144 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	4144.000	LFT	0.20000	828.80	0.08000	331.52	0.20000	828.80
0146 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	950.000	LFT	0.60000	570.00	0.08000	76.00	0.60000	570.00
0151 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	882.000	LFT	0.60000	529.20	1.50000	1323.00	0.60000	529.20
0154 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	2.000	EACH	225.00000	450.00	180.00000	360.00	225.00000	450.00
0155 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	2655.000	LFT	2.00000	5310.00	1.95000	5177.25	2.00000	5310.00
0156 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2108.000	LFT	0.50000	1054.00	0.38000	801.04	0.50000	1054.00
0157 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2825.000	LFT	0.40000	1130.00	0.38000	1073.50	0.40000	1130.00
0158 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	22687.000	LFT	0.40000	9074.80	0.38000	8621.06	0.40000	9074.80
0159 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	25.000	EACH	90.00000	2250.00	55.00000	1375.00	90.00000	2250.00
0160 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	11.000	EACH	100.00000	1100.00	75.00000	825.00	100.00000	1100.00
0161 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	72.000	LFT	18.00000	1296.00	8.00000	576.00	18.00000	1296.00
0162 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	465.000	LFT	5.00000	2325.00	3.95000	1836.75	5.00000	2325.00

TABULATION OF BIDS

CALL ORDER : 271
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0163 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	2.000	EACH	500.00000	1000.00	350.00000	700.00	500.00000	1000.00
0164 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	2.000	EACH	225.00000	450.00	125.00000	250.00	225.00000	450.00
0165 718-05435 PIPE, UNDERDRAIN OUTLET, 4 IN.	141.000	LFT	14.60000	2058.60	15.00000	2115.00	14.60000	2058.60
0166 605-06200 CENTER CURB, A, CONCRETE , MODIFIED	196.000	LFT	35.00000	6860.00	35.00000	6860.00	40.00000	7840.00
0167 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	705.00000	705.00	525.00000	525.00	705.00000	705.00
0168 720-44296 CAP INLET	1.000	EACH	905.00000	905.00	650.00000	650.00	905.00000	905.00
0169 801-06710 FLASHING ARROW SIGN	10.000	DAY	20.00000	200.00	30.00000	300.00	20.00000	200.00
SECTION TOTALS			$	6,297,000.00	$	6,467,032.09	$	6,504,200.00
CONTRACT TOTALS			$	6,297,000.00	$	6,467,032.09	$	6,504,200.00

TABULATION OF BIDS

CALL ORDER : 271
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CONTRACT ID : R -32756-A
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COUNTIES : MADISON

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SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	105669.65000	105669.65				
CONSTRUCTION ENGINEERING								
0002 105-08520	4.000	EACH	80.00000	320.00				
CELLULAR TELEPHONE/RADIO								
0003 105-08521	96.000	MOS	41.00000	3936.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0011 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	350000.00000	350000.00				
MOBILIZATION AND DEMOBILIZATION								
0013 201-52370		LUMP	280000.00000	280000.00				
CLEARING RIGHT OF WAY								
0014 202-02240	650.000	SYS	7.50000	4875.00				
PAVEMENT REMOVAL								
0015 202-02271	2.000	EACH	200.00000	400.00				
HEADWALL, REMOVE								
0016 202-02273	139.000	SYS	32.00000	4448.00				
CENTER CURB, CONCRETE, REMOVE								
0017 202-02278	352.000	LFT	8.00000	2816.00				
CURB, CONCRETE, REMOVE								
0018 202-03000		LUMP	10000.00000	10000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 4								
0019 202-03000		LUMP	10000.00000	10000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 6								

TABULATION OF BIDS

CALL ORDER : 271
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0020 202-03000		LUMP	10000.00000	10000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 7								
0021 202-03000		LUMP	12000.00000	12000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 8								
0022 202-91385	1.000	EACH	250.00000	250.00				
INLET, REMOVE								
0023 202-93047	3.000	EACH	360.00000	1080.00				
MANHOLE, REMOVE								
0024 202-96133	827.000	LFT	6.00000	4962.00				
PIPE, REMOVE								
0025 202-99187	882.000	LFT	2.50000	2205.00				
FENCE, FARM FIELD, REMOVE								
0026 203-02000	40154.000	CYS	13.00000	522002.00				
EXCAVATION, COMMON								
0027 203-02100	5830.000	CYS	7.00000	40810.00				
EXCAVATION, PEAT								
0028 203-09036	5830.000	CYS	45.00000	262350.00				
LIGHTWEIGHT AGGREGATE								
0029 205-03371	200.000	CYS	10.00000	2000.00				
SEDIMENT, REMOVE								
0030 205-06931	116.000	TON	35.00000	4060.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0031 205-06933	14.000	EACH	75.00000	1050.00				
TEMPORARY DITCH INLET PROTECTION								
0032 205-06937	27716.000	LFT	1.05000	29101.80				
TEMPORARY SILT FENCE								
0033 205-09543	200.000	TON	18.00000	3600.00				
NO 2 STONE								
0034 207-08267	2855.000	SYS	10.75000	30691.25				
SUBGRADE TREATMENT, TYPE IIIA								
0035 207-08268	67521.000	SYS	9.75000	658329.75				
SUBGRADE TREATMENT, TYPE IV								
0036 211-02050	8993.000	CYS	22.00000	197846.00				
B BORROW								
0037 211-09264	13014.000	CYS	22.00000	286308.00				
STRUCTURAL BACKFILL, TYPE 1								
0038 214-07203	4375.000	SYS	3.65000	15968.75				
GEOGRID, TYPE II								
0039 215-07043	26965.000	SYS	4.72000	127274.80				
CHEMICAL MODIFICATION, SOILS								

TABULATION OF BIDS

CALL ORDER : 271
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DISTRICT : GREENFIELD DISTRICT
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0040 301-07448	458.000	TON	24.00000	10992.00				
COMPACTED AGGREGATE, NO. 53, BASE								
0041 303-01180	550.000	TON	30.50000	16775.00				
COMPACTED AGGREGATE, NO. 53 TEMPORARY FOR DRIVEWAYS								
0042 303-07449	33.000	TON	40.00000	1320.00				
COMPACTED AGGREGATE, NO. 73								
0044 304-07493	283.000	TON	67.50000	19102.50				
WIDENING WITH HMA, TYPE B								
0045 306-08034	1140.000	SYS	5.75000	6555.00				
MILLING, ASPHALT, 1 1/2 IN								
0046 401-07322	4391.000	TON	62.00000	272242.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0047 401-07392	7148.000	TON	46.00000	328808.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm								
0048 401-07408	10490.000	TON	44.00000	461560.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm								
0049 401-07424	9830.000	TON	44.00000	432520.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm								
0050 401-07429	9664.000	TON	48.00000	463872.00				
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm								
0051 402-07432	115.000	TON	63.00000	7245.00				
HMA SURFACE, TYPE A								
0052 402-07440	343.000	TON	48.00000	16464.00				
HMA BASE, TYPE A								
0053 406-05520	59.000	TON	10.00000	590.00				
ASPHALT FOR TACK COAT								
0054 503-03489	342.000	EACH	3.00000	1026.00				
RETROFITTED TIE BARS								
0055 506-06333	258.000	SYS	75.00000	19350.00				
PCCP PATCHING, FULL DEPTH								
0056 603-06040	398.000	LFT	12.50000	4975.00				
FENCE, FARM FIELD, 47 IN								
0057 605-06140	21743.000	LFT	11.00000	239173.00				
CURB AND GUTTER, CONCRETE								
0058 605-06235	196.000	LFT	72.50000	14210.00				
CENTER CURB, D, CONCRETE, MODIFIED								
0059 610-07487	1047.000	TON	75.00000	78525.00				
HMA FOR APPROACHES, TYPE B								
0060 610-08446	1235.000	SYS	56.00000	69160.00				
PCCP FOR APPROACHES, 6 IN								

TABULATION OF BIDS

CALL ORDER : 271 CONTRACT ID : R -32756-A COUNTIES : MADISON
LETTING DATE : 01/12/11 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 610-09108	1270.000	SYS	62.50000	79375.00				
PCCP FOR APPROACHES, 9 IN								
0062 611-06497	21.000	EACH	130.00000	2730.00				
MAILBOX ASSEMBLY, SINGLE								
0063 615-06505	39.000	EACH	475.00000	18525.00				
MONUMENT, B								
0064 615-06527	1.000	EACH	375.00000	375.00				
MONUMENT, SECTION CORNER								
0065 616-02320	777.000	SYS	2.50000	1942.50				
GEOTEXTILES								
0066 616-06405	416.000	TON	28.00000	11648.00				
RIPRAP, REVETMENT								
0067 621-01004	6.000	EACH	600.00000	3600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0068 621-06545	8.000	TON	750.00000	6000.00				
FERTILIZER								
0069 621-06554	2231.000	LBS	3.00000	6693.00				
SEED MIXTURE, U								
0070 621-06557	1279.000	LBS	1.50000	1918.50				
SEED MIXTURE, T								
0071 621-06565	63.500	TON	275.00000	17462.50				
MULCHING MATERIAL								
0072 621-06567	26.200	kGAL	20.00000	524.00				
WATER								
0073 621-06575	7202.000	SYS	2.70000	19445.40				
SODDING, NURSERY								
0074 628-09402	24.000	MOS	1755.00000	42120.00				
FIELD OFFICE, B								
0075 702-51863	342.000	EACH	2.50000	855.00				
FIELD DRILLED HOLE IN CONCRETE IN CONCRETE								
0076 715-05024	601.000	LFT	55.00000	33055.00				
PIPE, TYPE 2, CIRCULAR, 36 IN								
0077 715-05048	24730.000	LFT	3.45000	85318.50				
PIPE, TYPE 4, CIRCULAR, 6 IN								
0078 715-05049	200.000	LFT	7.00000	1400.00				
PIPE, TYPE 4, CIRCULAR, 8 IN								
0079 715-05051	200.000	LFT	8.00000	1600.00				
PIPE, TYPE 4, CIRCULAR, 10 IN								
0080 715-05052	200.000	LFT	10.00000	2000.00				
PIPE, TYPE 4, CIRCULAR, 12 IN								

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -32756-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0081 715-05149	334.000	LFT	20.00000	6680.00				
PIPE, TYPE 2, CIRCULAR, 12 IN								
0082 715-05151	4309.000	LFT	20.00000	86180.00				
PIPE, TYPE 2, CIRCULAR, 15 IN								
0083 715-05152	2552.000	LFT	25.00000	63800.00				
PIPE, TYPE 2, CIRCULAR, 18 IN								
0084 715-05154	4331.000	LFT	30.00000	129930.00				
PIPE, TYPE 2, CIRCULAR, 24 IN								
0085 715-05156	1350.000	LFT	49.00000	66150.00				
PIPE, TYPE 2, CIRCULAR, 30 IN								
0086 715-05161	1989.000	LFT	90.00000	179010.00				
PIPE, TYPE 2, CIRCULAR, 48 IN								
0087 715-05169	60.000	LFT	26.00000	1560.00				
PIPE, TYPE 3, CIRCULAR, 15 IN								
0088 715-05361	70.000	LFT	30.00000	2100.00				
PIPE, TYPE 3, DEFORMED, MIN AREA 1.1 SF								
0089 715-06004	1.000	EACH	2200.00000	2200.00				
CONCRETE ANCHOR, 48 IN								
0090 715-07667	2.000	EACH	2200.00000	4400.00				
CONCRETE ANCHOR, 36 IN.								
0091 715-08283	65.000	SYS	86.50000	5622.50				
PCCP FOR STRUCTURE INSTALLATION								
0092 715-09064	15310.000	LFT	0.85000	13013.50				
VIDEO INSPECTION FOR PIPE								
0093 715-46005	10.000	EACH	200.00000	2000.00				
PIPE END SECTION, 15 IN								
0094 715-46010	6.000	EACH	230.00000	1380.00				
PIPE END SECTION, 18 IN								
0096 715-46045	4.000	EACH	250.00000	1000.00				
PIPE END SECTION, MIN AREA 1.1 SF								
0097 718-06531	2.000	EACH	600.00000	1200.00				
OUTLET PROTECTOR, 3								
0098 718-06532	6000.000	LFT	0.65000	3900.00				
VIDEO INSPECTION FOR UNDERDRAINS								
0099 718-52610	2237.000	CYS	40.00000	89480.00				
AGGREGATE FOR UNDERDRAINS								
0100 718-99153	26438.000	SYS	1.40000	37013.20				
GEOTEXTILES FOR UNDERDRAIN								
0101 720-02442	1.000	EACH	600.00000	600.00				
PIPE, PLUG EXISTING								
0102 720-45030	13.000	EACH	1000.00000	13000.00				
INLET, E7								

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -32756-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0103 720-45035 INLET, F7	1.000	EACH	1000.00000	1000.00				
0104 720-45265 PIPE CATCH BASIN, 15 IN	5.000	EACH	750.00000	3750.00				
0105 720-45410 MANHOLE, C4	59.000	EACH	1900.00000	112100.00				
0106 720-45431 MANHOLE, J with Beehive Casting	1.000	EACH	2500.00000	2500.00				
0107 720-94612 MANHOLE, K4	9.000	EACH	3950.00000	35550.00				
0108 720-95422 MANHOLE, J4	9.000	EACH	2300.00000	20700.00				
0109 720-98174 INLET, B15	44.000	EACH	1700.00000	74800.00				
0110 720-98555 INLET, C15	72.000	EACH	1700.00000	122400.00				
0111 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	383.00000	1532.00				
0112 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	585.00000	2340.00				
0113 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	89.00000	3026.00				
0114 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	321.00000	3852.00				
0115 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00				
0116 801-07119 BARRICADE, III-B	120.000	LFT	22.00000	2640.00				
0117 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	273.000	LFT	11.00000	3003.00				
0118 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	60.000	LFT	10.00000	600.00				
0119 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	24.000	SFT	17.00000	408.00				
0120 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	156.000	SFT	11.00000	1716.00				
0121 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	11.50000	103.50				

TABULATION OF BIDS

CALL ORDER : 271
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DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0122 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	18.000 SFT	18.00000	324.00				
0123 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	57.000 SFT	9.00000	513.00				
0124 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	1800.00000	7200.00				
0125 805-01842 HANDHOLE, SIGNAL	9.000 EACH	700.00000	6300.00				
0126 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1312.000 LFT	9.00000	11808.00				
0127 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP	20.000 EACH	400.00000	8000.00				
0128 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	16555.00000	16555.00				
0129 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	7.000 EACH	575.00000	4025.00				
0130 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	775.00000	3100.00				
0131 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1700.00000	6800.00				
0132 805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00				
0133 805-78445 SIGNAL SERVICE	1.000 EACH	600.00000	600.00				
0134 805-78467 SIGNAL CABLE, 3C 8GA	13.000 LFT	2.75000	35.75				
0135 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	1101.000 LFT	0.55000	605.55				
0136 805-78485 SIGNAL CABLE, 5C 14GA	198.000 LFT	1.65000	326.70				
0137 805-78490 SIGNAL CABLE, 7C 14GA	892.000 LFT	1.75000	1561.00				
0138 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4008.000 LFT	0.95000	3807.60				
0139 805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	600.00000	5400.00				

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	363.000 LFT	9.00000	3267.00				
0141 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	600.00000	600.00				
0142 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	4650.00000	18600.00				
0143 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	9.000 EACH	270.00000	2430.00				
0144 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	4144.000 LFT	0.20000	828.80				
0146 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	950.000 LFT	0.60000	570.00				
0151 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	882.000 LFT	0.60000	529.20				
0154 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	2.000 EACH	225.00000	450.00				
0155 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	2655.000 LFT	2.00000	5310.00				
0156 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2108.000 LFT	0.50000	1054.00				
0157 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2825.000 LFT	0.40000	1130.00				
0158 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	22687.000 LFT	0.40000	9074.80				
0159 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	25.000 EACH	90.00000	2250.00				
0160 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	11.000 EACH	100.00000	1100.00				
0161 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	72.000 LFT	18.00000	1296.00				
0162 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	465.000 LFT	5.00000	2325.00				
0163 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	2.000 EACH	500.00000	1000.00				

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0164 808-10077	2.000	EACH	225.00000	450.00				
PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW								
0165 718-05435	141.000	LFT	10.00000	1410.00				
PIPE, UNDERDRAIN OUTLET, 4 IN.								
0166 605-06200	196.000	LFT	35.50000	6958.00				
CENTER CURB, A, CONCRETE , MODIFIED								
0167 715-46000	1.000	EACH	250.00000	250.00				
PIPE END SECTION, 12 IN								
0168 720-44296	1.000	EACH	300.00000	300.00				
CAP INLET								
0169 801-06710	10.000	DAY	20.00000	200.00				
FLASHING ARROW SIGN								
SECTION TOTALS			$	7,046,898.00	$		$	
CONTRACT TOTALS			$	7,046,898.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 291
CONTRACT ID : R -33057-A
COUNTIES : VANDERBURGH
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY
COMPLETION DATE : 08/01/12
LOCATION : FROM BROADWAY AVE. TO NURRENBERN ROAD
PROJECT(S) : 0810392

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1878024	RAGLE INC	$ 934,841.19	100.0000%
2	35-1057095	BLANKENBERGER BROTHERS INC	$ 949,647.00	101.5838%
3	35-2131982	J B I CONSTRUCTION INC	$ 952,614.27	101.9012%
4	35-1582525	JERRY AIGNER CONSTRUCTION	$ 969,892.54	103.7494%
5	35-1009310	DEIG BROTHERS LUMBER & CONSTR	$ 997,445.92	106.6968%
6	35-0626844	J H RUDOLPH & COMPANY	$ 1,079,563.95	115.4810%
7	35-1284120	KOBERSTEIN CONTRACTING INC	$ 1,104,537.83	118.1525%

TABULATION OF BIDS

CALL ORDER : 291 CONTRACT ID : R -33057-A COUNTIES : VANDERBURGH
LETTING DATE : 01/12/11 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	(3) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	17000.00000	17000.00	28985.00000	28985.00	18000.00000	18000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	125.00000	250.00	100.00000	200.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000	MOS	80.00000	2240.00	75.00000	2100.00	50.00000	1400.00
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	46500.00000	46500.00	46000.00000	46000.00	30435.00000	30435.00
0011 201-52370 CLEARING RIGHT OF WAY		LUMP	37000.00000	37000.00	37947.40000	37947.40	35000.00000	35000.00
0012 203-02000 EXCAVATION, COMMON	6136.000	CYS	16.00000	98176.00	16.50000	101244.00	13.00000	79768.00
0013 204-02290 SETTLEMENT PLATE	1.000	EACH	500.00000	500.00	750.00000	750.00	500.00000	500.00
0014 205-03371 SEDIMENT, REMOVE	25.000	CYS	7.00000	175.00	25.00000	625.00	20.00000	500.00
0015 205-06930 SPLASHPAD, RIPRAP	6.000	TON	45.00000	270.00	75.00000	450.00	50.00000	300.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	105.000	TON	35.00000	3675.00	75.00000	7875.00	50.00000	5250.00
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	195.000	LFT	9.50000	1852.50	9.50000	1852.50	7.80000	1521.00
0018 205-06934 TEMPORARY MULCHING	19.000	TON	410.00000	7790.00	410.00000	7790.00	355.00000	6745.00
0019 205-06937 TEMPORARY SILT FENCE	2425.000	LFT	1.55000	3758.75	2.00000	4850.00	1.80000	4365.00

TABULATION OF BIDS

CALL ORDER : 291
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33057-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	(3) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT
0020 205-06938 TEMPORARY SLOPE DRAIN	60.000	LFT	18.00000	1080.00	15.00000	900.00	12.00000	720.00
0021 205-09543 NO 2 STONE	150.000	TON	30.00000	4500.00	20.00000	3000.00	23.50000	3525.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	62.000	CYS	20.00000	1240.00	25.00000	1550.00	33.00000	2046.00
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	332.000	CYS	35.00000	11620.00	42.00000	13944.00	38.50000	12782.00
0025 211-09266 STRUCTURAL BACKFILL, TYPE 3	468.000	CYS	20.00000	9360.00	30.00000	14040.00	32.00000	14976.00
0026 211-09268 STRUCTURAL BACKFILL, TYPE 5	105.000	CYS	90.00000	9450.00	100.00000	10500.00	65.00000	6825.00
0027 214-07202 GEOGRID, TYPE I	178.000	SYS	6.50000	1157.00	5.00000	890.00	5.00000	890.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2849.000	TON	26.00000	74074.00	25.00000	71225.00	23.00000	65527.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	150.000	TON	30.00000	4500.00	25.00000	3750.00	26.00000	3900.00
0030 303-07449 COMPACTED AGGREGATE, NO. 73	359.000	TON	35.00000	12565.00	30.00000	10770.00	23.50000	8436.50
0031 402-07432 HMA SURFACE, TYPE A	486.000	TON	81.00000	39366.00	81.00000	39366.00	81.05000	39390.30
0032 402-07435 HMA INTERMEDIATE, TYPE A	810.000	TON	63.00000	51030.00	63.00000	51030.00	63.10000	51111.00
0033 406-05520 ASPHALT FOR TACK COAT	1.500	TON	500.00000	750.00	500.00000	750.00	500.00000	750.00
0034 601-98352 BICYCLE RAILING , STEEL TUBE	200.000	LFT	155.00000	31000.00	90.00000	18000.00	200.00000	40000.00
0035 601-98352 BICYCLE RAILING , WOOD	330.000	LFT	37.60000	12408.00	37.60000	12408.00	38.00000	12540.00
0036 602-98036 BARRIER MAT, WEED	157.000	SYS	1.50000	235.50	1.50000	235.50	1.19000	186.83
0037 604-91404 SIDEWALK, CONCRETE, 5 IN , COLOR, TEXTURE	239.000	SYS	65.00000	15535.00	59.00000	14101.00	59.00000	14101.00
0038 604-91404 SIDEWALK, CONCRETE, 5 IN , COLOR, TEXTURE, REINFORCED	6.000	SYS	105.00000	630.00	59.25000	355.50	59.25000	355.50
0039 604-91404 SIDEWALK, CONCRETE, 5 IN , PLAIN, BROOM FINISH	18.000	SYS	70.00000	1260.00	40.00000	720.00	40.00000	720.00
0040 616-02320 GEOTEXTILES	2000.000	SYS	0.75000	1500.00	2.60000	5200.00	2.00000	4000.00

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DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	(3) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT
0041 616-05689 RIPRAP, CLASS 2	356.000	TON	28.00000	9968.00	31.00000	11036.00	36.00000	12816.00
0042 616-07656 RIPRAP , UNIFORM	213.000	TON	40.00000	8520.00	34.00000	7242.00	45.00000	9585.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	550.00000	1100.00	1050.00000	2100.00
0044 621-02770 EROSION CONTROL BLANKET	1325.000	SYS	1.10000	1457.50	1.10000	1457.50	0.98000	1298.50
0045 621-06545 FERTILIZER	1.000	TON	525.00000	525.00	525.00000	525.00	665.00000	665.00
0046 621-06554 SEED MIXTURE, U	625.000	LBS	3.25000	2031.25	3.25000	2031.25	3.90000	2437.50
0047 621-06557 SEED MIXTURE, T	1125.000	LBS	2.00000	2250.00	2.00000	2250.00	2.00000	2250.00
0048 621-06565 MULCHING MATERIAL	5.000	TON	410.00000	2050.00	410.00000	2050.00	500.00000	2500.00
0049 621-06567 WATER	21.000	kGAL	1.00000	21.00	1.00000	21.00	1.00000	21.00
0050 621-06575 SODDING, NURSERY	5178.000	SYS	5.13000	26563.14	3.25000	16828.50	2.68000	13877.04
0051 621-07642 SOIL PREPARATION	78.000	CYS	70.00000	5460.00	70.00000	5460.00	73.50000	5733.00
0052 621-98038 MULCH, HARDWOOD SHREDDED BARK	19.000	CYS	70.00000	1330.00	70.00000	1330.00	58.50000	1111.50
0053 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	47.000	EACH	30.00000	1410.00	30.00000	1410.00	55.00000	2585.00
0054 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	29.000	EACH	275.00000	7975.00	275.00000	7975.00	265.00000	7685.00
0055 628-09402 FIELD OFFICE, B	14.000	MOS	950.00000	13300.00	2000.00000	28000.00	1600.00000	22400.00
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000	MOS	40.00000	560.00	180.00000	2520.00	75.00000	1050.00
0057 702-90915 CONCRETE, CLASS A	36.000	CYS	175.00000	6300.00	275.00000	9900.00	140.00000	5040.00
0058 703-06028 REINFORCING BARS	3008.000	LBS	1.00000	3008.00	1.25000	3760.00	1.85000	5564.80
0059 711-03664 BENCH, METAL	8.000	EACH	900.00000	7200.00	1800.00000	14400.00	1495.00000	11960.00
0060 714-09726 HEADWALL , CONCRETE	2.000	SFT	2000.00000	4000.00	1650.00000	3300.00	2000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 291
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33057-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	(3) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT
0061 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	152.000	LFT	30.00000	4560.00	38.00000	5776.00	36.00000	5472.00
0062 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	28.000	LFT	35.00000	980.00	54.00000	1512.00	42.00000	1176.00
0063 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	57.000	LFT	42.00000	2394.00	56.00000	3192.00	48.00000	2736.00
0064 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	46.000	LFT	45.00000	2070.00	60.00000	2760.00	55.00000	2530.00
0065 715-46000 PIPE END SECTION, 12 IN	12.000	EACH	400.00000	4800.00	275.00000	3300.00	325.00000	3900.00
0066 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	440.00000	880.00	300.00000	600.00	350.00000	700.00
0067 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	500.00000	1000.00	350.00000	700.00	385.00000	770.00
0068 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	700.00000	1400.00	510.00000	1020.00	475.00000	950.00
0069 723-06920 STRUCTURE, PRECAST THREE-SIDED, 336 IN X 132 IN	28.000	LFT	2900.00000	81200.00	3277.00000	91756.00	3205.00000	89740.00
0070 723-08608 WINGWALL	937.000	SFT	76.00000	71212.00	68.00000	63716.00	42.50000	39822.50
0071 732-08419 MODULAR BLOCK WALL , SHORT WALL, UNREINFORCED	203.000	SYS	68.00000	13804.00	57.18000	11607.54	46.25000	9388.75
0072 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT , 6 IN.	369.000	SYS	75.00000	27675.00	57.18000	21099.42	50.00000	18450.00
0073 732-08421 MODULAR BLOCK WALL ERECTION	572.000	SYS	80.00000	45760.00	101.47000	58040.84	101.50000	58058.00
0074 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	325.00000	650.00	375.00000	750.00	325.00000	650.00
0075 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	275.00000	1100.00	330.00000	1320.00	275.00000	1100.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	2000.00000	2000.00	1000.00000	1000.00
0077 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	15.00000	720.00	12.00000	576.00
0078 802-03896 BOLLARD , FIXED	4.000	EACH	575.00000	2300.00	775.00000	3100.00	900.00000	3600.00
0079 802-03896 BOLLARD , FIXED, HD	2.000	EACH	770.00000	1540.00	900.00000	1800.00	1100.00000	2200.00
0080 802-03896 BOLLARD , REMOVABLE	2.000	EACH	850.00000	1700.00	1200.00000	2400.00	1400.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 291
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CONTRACT ID : R -33057-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-1057095 BLANKENBERGER BROTHERS INC UNIT PRICE	AMOUNT	(3) 35-2131982 J B I CONSTRUCTION INC UNIT PRICE	AMOUNT
0081 802-04314 SIGN , STRUCTURE, 3-POST, ANGLE	2.000	EACH	6000.00000	12000.00	4000.00000	8000.00	4200.00000	8400.00
0083 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	175.000	LFT	23.00000	4025.00	15.80000	2765.00	15.80000	2765.00
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	53.500	SFT	32.00000	1712.00	17.40000	930.90	17.40000	930.90
0085 805-01879 SIGNAL SERVICE, INSTALL , INSTALL	1.000	EACH	1625.00000	1625.00	1500.00000	1500.00	1500.00000	1500.00
0086 805-02572 SIGNAL SUPPORT FOUNDATION, A	2.000	EACH	550.00000	1100.00	400.00000	800.00	400.00000	800.00
0087 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1120.00000	1120.00	1200.00000	1200.00	1200.00000	1200.00
0088 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	2.000	EACH	390.00000	780.00	400.00000	800.00	400.00000	800.00
0089 805-78480 SIGNAL CABLE, 3C 14GA	128.000	LFT	0.60000	76.80	1.50000	192.00	1.50000	192.00
0090 805-90005 SIGNAL PEDESTAL, 10 FT	2.000	EACH	650.00000	1300.00	600.00000	1200.00	600.00000	1200.00
0091 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	224.000	LFT	7.50000	1680.00	10.00000	2240.00	10.00000	2240.00
0092 808-04767 LINE , PAINT, SOLID, RED, 4 IN.	4979.000	LFT	0.25000	1244.75	0.95000	4730.05	0.95000	4730.05
0093 808-10039 LINE, MULTI-COMP, SOLID, WHITE, 12 IN	80.000	LFT	3.00000	240.00	10.00000	800.00	10.00000	800.00
0094 808-10074 TRANSVERSE MARKINGS, MULTI-COMPONENT, SOLID, WHITE, CROSSWALK, 8 IN.	90.000	LFT	2.25000	202.50	3.33000	299.70	3.33000	299.70
0095 207-08266 SUBGRADE TREATMENT, TYPE III	7715.000	SYS	2.50000	19287.50	1.00000	7715.00	12.50000	96437.50
0096 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS , TRAIL, ALUMINUM, MODIFIED	54.140	SFT	100.00000	5414.00	60.00000	3248.40	60.00000	3248.40
SECTION TOTALS			$	934,841.19	$	949,647.00	$	952,614.27
CONTRACT TOTALS			$	934,841.19	$	949,647.00	$	952,614.27

TABULATION OF BIDS

CALL ORDER : 291
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33057-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582525 JERRY AIGNER CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1009310 DEIG BROTHERS LUMBER & CONST UNIT PRICE	AMOUNT	(6) 35-0626844 J H RUDOLPH & COMPANY UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001 105-06845		LUMP	35000.00000	35000.00	20000.00000	20000.00	20000.00000	20000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	30.00000	60.00	110.00000	220.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	28.000	MOS	85.00000	2380.00	60.00000	1680.00	60.00000	1680.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	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	23000.00000	23000.00	48335.00000	48335.00	53800.00000	53800.00
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	42000.00000	42000.00	58500.00000	58500.00	43100.00000	43100.00
CLEARING RIGHT OF WAY								
0012 203-02000	6136.000	CYS	11.50000	70564.00	15.50000	95108.00	18.55000	113822.80
EXCAVATION, COMMON								
0013 204-02290	1.000	EACH	1500.00000	1500.00	1630.00000	1630.00	1200.00000	1200.00
SETTLEMENT PLATE								
0014 205-03371	25.000	CYS	20.00000	500.00	37.00000	925.00	20.00000	500.00
SEDIMENT, REMOVE								
0015 205-06930	6.000	TON	50.00000	300.00	40.00000	240.00	50.00000	300.00
SPLASHPAD, RIPRAP								
0016 205-06931	105.000	TON	50.00000	5250.00	38.00000	3990.00	36.00000	3780.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06932	195.000	LFT	5.00000	975.00	9.50000	1852.50	11.00000	2145.00
TEMPORARY CHECK DAM, STRAW BALES								
0018 205-06934	19.000	TON	389.00000	7391.00	410.00000	7790.00	335.00000	6365.00
TEMPORARY MULCHING								
0019 205-06937	2425.000	LFT	2.00000	4850.00	1.30000	3152.50	2.00000	4850.00
TEMPORARY SILT FENCE								

TABULATION OF BIDS

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LETTING DATE : 01/12/11 10:00 AM
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COUNTIES : VANDERBURGH

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0020 205-06938 TEMPORARY SLOPE DRAIN	60.000	LFT	10.00000	600.00	22.50000	1350.00	15.50000	930.00
0021 205-09543 NO 2 STONE	150.000	TON	23.00000	3450.00	22.00000	3300.00	28.00000	4200.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	62.000	CYS	30.00000	1860.00	28.00000	1736.00	18.00000	1116.00
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	332.000	CYS	30.00000	9960.00	58.00000	19256.00	28.00000	9296.00
0025 211-09266 STRUCTURAL BACKFILL, TYPE 3	468.000	CYS	28.00000	13104.00	35.00000	16380.00	18.00000	8424.00
0026 211-09268 STRUCTURAL BACKFILL, TYPE 5	105.000	CYS	73.00000	7665.00	112.00000	11760.00	77.00000	8085.00
0027 214-07202 GEOGRID, TYPE I	178.000	SYS	15.00000	2670.00	6.00000	1068.00	4.00000	712.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2849.000	TON	25.00000	71225.00	22.50000	64102.50	22.50000	64102.50
0029 303-01180 COMPACTED AGGREGATE, NO. 53	150.000	TON	25.00000	3750.00	31.00000	4650.00	49.00000	7350.00
0030 303-07449 COMPACTED AGGREGATE, NO. 73	359.000	TON	28.00000	10052.00	27.75000	9962.25	26.50000	9513.50
0031 402-07432 HMA SURFACE, TYPE A	486.000	TON	90.00000	43740.00	81.00000	39366.00	81.00000	39366.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	810.000	TON	70.00000	56700.00	63.00000	51030.00	63.00000	51030.00
0033 406-05520 ASPHALT FOR TACK COAT	1.500	TON	600.00000	900.00	500.00000	750.00	500.00000	750.00
0034 601-98352 BICYCLE RAILING , STEEL TUBE	200.000	LFT	170.00000	34000.00	90.00000	18000.00	270.00000	54000.00
0035 601-98352 BICYCLE RAILING , WOOD	330.000	LFT	42.00000	13860.00	37.60000	12408.00	37.60000	12408.00
0036 602-98036 BARRIER MAT, WEED	157.000	SYS	2.50000	392.50	1.50000	235.50	3.25000	510.25
0037 604-91404 SIDEWALK, CONCRETE, 5 IN , COLOR, TEXTURE	239.000	SYS	45.00000	10755.00	65.00000	15535.00	67.00000	16013.00
0038 604-91404 SIDEWALK, CONCRETE, 5 IN , COLOR, TEXTURE, REINFORCED	6.000	SYS	240.00000	1440.00	105.00000	630.00	340.00000	2040.00
0039 604-91404 SIDEWALK, CONCRETE, 5 IN , PLAIN, BROOM FINISH	18.000	SYS	35.00000	630.00	70.00000	1260.00	220.00000	3960.00
0040 616-02320 GEOTEXTILES	2000.000	SYS	2.20000	4400.00	2.40000	4800.00	0.01000	20.00

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0041 616-05689 RIPRAP, CLASS 2	356.000	TON	30.00000	10680.00	38.00000	13528.00	48.00000	17088.00
0042 616-07656 RIPRAP , UNIFORM	213.000	TON	30.00000	6390.00	37.00000	7881.00	42.00000	8946.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1000.00000	2000.00	550.00000	1100.00	625.00000	1250.00
0044 621-02770 EROSION CONTROL BLANKET	1325.000	SYS	1.15000	1523.75	1.10000	1457.50	1.50000	1987.50
0045 621-06545 FERTILIZER	1.000	TON	800.00000	800.00	525.00000	525.00	780.00000	780.00
0046 621-06554 SEED MIXTURE, U	625.000	LBS	4.30000	2687.50	3.25000	2031.25	3.20000	2000.00
0047 621-06557 SEED MIXTURE, T	1125.000	LBS	2.25000	2531.25	2.00000	2250.00	2.40000	2700.00
0048 621-06565 MULCHING MATERIAL	5.000	TON	545.00000	2725.00	410.00000	2050.00	380.00000	1900.00
0049 621-06567 WATER	21.000	kGAL	1.50000	31.50	1.00000	21.00	20.00000	420.00
0050 621-06575 SODDING, NURSERY	5178.000	SYS	3.00000	15534.00	3.25000	16828.50	4.00000	20712.00
0051 621-07642 SOIL PREPARATION	78.000	CYS	98.00000	7644.00	70.00000	5460.00	56.00000	4368.00
0052 621-98038 MULCH, HARDWOOD SHREDDED BARK	19.000	CYS	65.00000	1235.00	70.00000	1330.00	57.00000	1083.00
0053 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	47.000	EACH	61.00000	2867.00	30.00000	1410.00	44.00000	2068.00
0054 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	29.000	EACH	290.00000	8410.00	275.00000	7975.00	215.00000	6235.00
0055 628-09402 FIELD OFFICE, B	14.000	MOS	2000.00000	28000.00	1665.00000	23310.00	1900.00000	26600.00
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000	MOS	300.00000	4200.00	167.00000	2338.00	230.00000	3220.00
0057 702-90915 CONCRETE, CLASS A	36.000	CYS	66.00000	2376.00	170.00000	6120.00	275.00000	9900.00
0058 703-06028 REINFORCING BARS	3008.000	LBS	1.50000	4512.00	0.80000	2406.40	1.20000	3609.60
0059 711-03664 BENCH, METAL	8.000	EACH	1000.00000	8000.00	1480.00000	11840.00	1900.00000	15200.00
0060 714-09726 HEADWALL , CONCRETE	2.000	SFT	1650.00000	3300.00	515.00000	1030.00	1000.00000	2000.00

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0061 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	152.000	LFT	32.00000	4864.00	31.00000	4712.00	40.00000	6080.00
0062 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	28.000	LFT	36.00000	1008.00	38.00000	1064.00	50.00000	1400.00
0063 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	57.000	LFT	45.00000	2565.00	39.00000	2223.00	56.00000	3192.00
0064 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	46.000	LFT	58.00000	2668.00	49.00000	2254.00	52.00000	2392.00
0065 715-46000 PIPE END SECTION, 12 IN	12.000	EACH	300.00000	3600.00	473.00000	5676.00	400.00000	4800.00
0066 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	325.00000	650.00	484.00000	968.00	400.00000	800.00
0067 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	375.00000	750.00	523.00000	1046.00	450.00000	900.00
0068 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	475.00000	950.00	896.00000	1792.00	650.00000	1300.00
0069 723-06920 STRUCTURE, PRECAST THREE-SIDED, 336 IN X 132 IN	28.000	LFT	4360.00000	122080.00	3790.00000	106120.00	5100.00000	142800.00
0070 723-08608 WINGWALL	937.000	SFT	28.00000	26236.00	85.00000	79645.00	52.00000	48724.00
0071 732-08419 MODULAR BLOCK WALL , SHORT WALL, UNREINFORCED	203.000	SYS	57.00000	11571.00	57.18000	11607.54	55.00000	11165.00
0072 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT , 6 IN.	369.000	SYS	59.00000	21771.00	57.18000	21099.42	53.00000	19557.00
0073 732-08421 MODULAR BLOCK WALL ERECTION	572.000	SYS	104.00000	59488.00	111.00000	63492.00	135.00000	77220.00
0074 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	375.00000	750.00	325.00000	650.00	355.00000	710.00
0075 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	316.00000	1264.00	275.00000	1100.00	310.00000	1240.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	5915.00000	5915.00	3000.00000	3000.00
0077 801-07119 BARRICADE, III-B	48.000	LFT	14.00000	672.00	12.00000	576.00	13.20000	633.60
0078 802-03896 BOLLARD , FIXED	4.000	EACH	900.00000	3600.00	1000.00000	4000.00	900.00000	3600.00
0079 802-03896 BOLLARD , FIXED, HD	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1100.00000	2200.00
0080 802-03896 BOLLARD , REMOVABLE	2.000	EACH	1500.00000	3000.00	1100.00000	2200.00	1250.00000	2500.00

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0081 802-04314 SIGN , STRUCTURE, 3-POST, ANGLE	2.000	EACH	4618.00000	9236.00	4460.00000	8920.00	4200.00000	8400.00
0083 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	175.000	LFT	17.50000	3062.50	20.00000	3500.00	15.80000	2765.00
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	53.500	SFT	19.16000	1025.06	18.00000	963.00	17.50000	936.25
0085 805-01879 SIGNAL SERVICE, INSTALL , INSTALL	1.000	EACH	1700.00000	1700.00	5895.00000	5895.00	1500.00000	1500.00
0086 805-02572 SIGNAL SUPPORT FOUNDATION, A	2.000	EACH	450.00000	900.00	977.00000	1954.00	400.00000	800.00
0087 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1330.00000	1330.00	1967.00000	1967.00	1200.00000	1200.00
0088 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	2.000	EACH	450.00000	900.00	380.00000	760.00	400.00000	800.00
0089 805-78480 SIGNAL CABLE, 3C 14GA	128.000	LFT	1.70000	217.60	17.50000	2240.00	1.50000	192.00
0090 805-90005 SIGNAL PEDESTAL, 10 FT	2.000	EACH	670.00000	1340.00	495.00000	990.00	600.00000	1200.00
0091 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	224.000	LFT	11.50000	2576.00	7.20000	1612.80	10.00000	2240.00
0092 808-04767 LINE , PAINT, SOLID, RED, 4 IN.	4979.000	LFT	0.50000	2489.50	0.95000	4730.05	0.95000	4730.05
0093 808-10039 LINE, MULTI-COMP, SOLID, WHITE, 12 IN	80.000	LFT	3.50000	280.00	10.00000	800.00	10.00000	800.00
0094 808-10074 TRANSVERSE MARKINGS, MULTI-COMPONENT, SOLID, WHITE, CROSSWALK, 8 IN.	90.000	LFT	3.00000	270.00	3.50000	315.00	3.35000	301.50
0095 207-08266 SUBGRADE TREATMENT, TYPE III	7715.000	SYS	9.00000	69435.00	1.05000	8100.75	5.00000	38575.00
0096 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS , TRAIL, ALUMINUM, MODIFIED	54.140	SFT	67.00000	3627.38	89.00000	4818.46	60.00000	3248.40
SECTION TOTALS			$	969,892.54	$	997,445.92	$	1,079,563.95
CONTRACT TOTALS			$	969,892.54	$	997,445.92	$	1,079,563.95

TABULATION OF BIDS

CALL ORDER : 291
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33057-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1284120 KOBERSTEIN CONTRACTING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001 105-06845		LUMP	26450.00000	26450.00				
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	58.00000	116.00				
CELLULAR TELEPHONE/RADIO								
0003 105-08521	28.000	MOS	40.00000	1120.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	33850.00000	33850.00				
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	45420.00000	45420.00				
CLEARING RIGHT OF WAY								
0012 203-02000	6136.000	CYS	17.40000	106766.40				
EXCAVATION, COMMON								
0013 204-02290	1.000	EACH	1150.00000	1150.00				
SETTLEMENT PLATE								
0014 205-03371	25.000	CYS	74.00000	1850.00				
SEDIMENT, REMOVE								
0015 205-06930	6.000	TON	50.00000	300.00				
SPLASHPAD, RIPRAP								
0016 205-06931	105.000	TON	51.00000	5355.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06932	195.000	LFT	10.35000	2018.25				
TEMPORARY CHECK DAM, STRAW BALES								
0018 205-06934	19.000	TON	365.00000	6935.00				
TEMPORARY MULCHING								
0019 205-06937	2425.000	LFT	1.85000	4486.25				
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 291
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DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1284120 KOBERSTEIN CONTRACTING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 205-06938 TEMPORARY SLOPE DRAIN	60.000	LFT	30.00000	1800.00				
0021 205-09543 NO 2 STONE	150.000	TON	29.50000	4425.00				
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	62.000	CYS	34.00000	2108.00				
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	332.000	CYS	48.00000	15936.00				
0025 211-09266 STRUCTURAL BACKFILL, TYPE 3	468.000	CYS	25.00000	11700.00				
0026 211-09268 STRUCTURAL BACKFILL, TYPE 5	105.000	CYS	97.00000	10185.00				
0027 214-07202 GEOGRID, TYPE I	178.000	SYS	4.00000	712.00				
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2849.000	TON	28.75000	81908.75				
0029 303-01180 COMPACTED AGGREGATE, NO. 53	150.000	TON	34.50000	5175.00				
0030 303-07449 COMPACTED AGGREGATE, NO. 73	359.000	TON	29.50000	10590.50				
0031 402-07432 HMA SURFACE, TYPE A	486.000	TON	83.50000	40581.00				
0032 402-07435 HMA INTERMEDIATE, TYPE A	810.000	TON	65.00000	52650.00				
0033 406-05520 ASPHALT FOR TACK COAT	1.500	TON	515.00000	772.50				
0034 601-98352 BICYCLE RAILING , STEEL TUBE	200.000	LFT	205.00000	41000.00				
0035 601-98352 BICYCLE RAILING , WOOD	330.000	LFT	80.00000	26400.00				
0036 602-98036 BARRIER MAT, WEED	157.000	SYS	1.25000	196.25				
0037 604-91404 SIDEWALK, CONCRETE, 5 IN , COLOR, TEXTURE	239.000	SYS	61.00000	14579.00				
0038 604-91404 SIDEWALK, CONCRETE, 5 IN , COLOR, TEXTURE, REINFORCED	6.000	SYS	61.00000	366.00				
0039 604-91404 SIDEWALK, CONCRETE, 5 IN , PLAIN, BROOM FINISH	18.000	SYS	41.00000	738.00				
0040 616-02320 GEOTEXTILES	2000.000	SYS	1.75000	3500.00				

TABULATION OF BIDS

CALL ORDER : 291
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CONTRACT ID : R -33057-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1284120 KOBERSTEIN CONTRACTING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 616-05689 RIPRAP, CLASS 2	356.000	TON	38.00000	13528.00				
0042 616-07656 RIPRAP , UNIFORM	213.000	TON	34.50000	7348.50				
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1085.00000	2170.00				
0044 621-02770 EROSION CONTROL BLANKET	1325.000	SYS	1.00000	1325.00				
0045 621-06545 FERTILIZER	1.000	TON	685.00000	685.00				
0046 621-06554 SEED MIXTURE, U	625.000	LBS	4.00000	2500.00				
0047 621-06557 SEED MIXTURE, T	1125.000	LBS	2.06000	2317.50				
0048 621-06565 MULCHING MATERIAL	5.000	TON	515.00000	2575.00				
0049 621-06567 WATER	21.000	kGAL	1.05000	22.05				
0050 621-06575 SODDING, NURSERY	5178.000	SYS	2.80000	14498.40				
0051 621-07642 SOIL PREPARATION	78.000	CYS	92.00000	7176.00				
0052 621-98038 MULCH, HARDWOOD SHREDDED BARK	19.000	CYS	61.00000	1159.00				
0053 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	47.000	EACH	57.00000	2679.00				
0054 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	29.000	EACH	275.00000	7975.00				
0055 628-09402 FIELD OFFICE, B	14.000	MOS	1790.00000	25060.00				
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000	MOS	210.00000	2940.00				
0057 702-90915 CONCRETE, CLASS A	36.000	CYS	175.00000	6300.00				
0058 703-06028 REINFORCING BARS	3008.000	LBS	1.00000	3008.00				
0059 711-03664 BENCH, METAL	8.000	EACH	875.00000	7000.00				
0060 714-09726 HEADWALL , CONCRETE	2.000	SFT	258.00000	516.00				

TABULATION OF BIDS

CALL ORDER : 291
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DISTRICT : VINCENNES DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1284120 KOBERSTEIN CONTRACTING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	152.000	LFT	30.00000	4560.00				
0062 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	28.000	LFT	31.50000	882.00				
0063 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	57.000	LFT	33.50000	1909.50				
0064 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	46.000	LFT	44.00000	2024.00				
0065 715-46000 PIPE END SECTION, 12 IN	12.000	EACH	605.00000	7260.00				
0066 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	695.00000	1390.00				
0067 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	750.00000	1500.00				
0068 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	1100.00000	2200.00				
0069 723-06920 STRUCTURE, PRECAST THREE-SIDED, 336 IN X 132 IN	28.000	LFT	3750.00000	105000.00				
0070 723-08608 WINGWALL	937.000	SFT	82.00000	76834.00				
0071 732-08419 MODULAR BLOCK WALL , SHORT WALL, UNREINFORCED	203.000	SYS	51.00000	10353.00				
0072 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT , 6 IN.	369.000	SYS	52.00000	19188.00				
0073 732-08421 MODULAR BLOCK WALL ERECTION	572.000	SYS	101.00000	57772.00				
0074 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	335.00000	670.00				
0075 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	285.00000	1140.00				
0076 801-06775 MAINTAINING TRAFFIC		LUMP	6325.00000	6325.00				
0077 801-07119 BARRICADE, III-B	48.000	LFT	12.50000	600.00				
0078 802-03896 BOLLARD , FIXED	4.000	EACH	927.00000	3708.00				
0079 802-03896 BOLLARD , FIXED, HD	2.000	EACH	1133.00000	2266.00				
0080 802-03896 BOLLARD , REMOVABLE	2.000	EACH	1270.00000	2540.00				

TABULATION OF BIDS

CALL ORDER : 291
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33057-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1284120 KOBERSTEIN CONTRACTING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0081 802-04314 SIGN , STRUCTURE, 3-POST, ANGLE	2.000	EACH	4330.00000	8660.00				
0083 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	175.000	LFT	16.50000	2887.50				
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	53.500	SFT	20.00000	1070.00				
0085 805-01879 SIGNAL SERVICE, INSTALL , INSTALL	1.000	EACH	1550.00000	1550.00				
0086 805-02572 SIGNAL SUPPORT FOUNDATION, A	2.000	EACH	415.00000	830.00				
0087 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1250.00000	1250.00				
0088 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	2.000	EACH	415.00000	830.00				
0089 805-78480 SIGNAL CABLE, 3C 14GA	128.000	LFT	1.60000	204.80				
0090 805-90005 SIGNAL PEDESTAL, 10 FT	2.000	EACH	620.00000	1240.00				
0091 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	224.000	LFT	10.50000	2352.00				
0092 808-04767 LINE , PAINT, SOLID, RED, 4 IN.	4979.000	LFT	1.00000	4979.00				
0093 808-10039 LINE, MULTI-COMP, SOLID, WHITE, 12 IN	80.000	LFT	10.50000	840.00				
0094 808-10074 TRANSVERSE MARKINGS, MULTI-COMPONENT, SOLID, WHITE, CROSSWALK, 8 IN.	90.000	LFT	3.50000	315.00				
0095 207-08266 SUBGRADE TREATMENT, TYPE III	7715.000	SYS	12.20000	94123.00				
0096 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS , TRAIL, ALUMINUM, MODIFIED	54.140	SFT	62.00000	3356.68				
SECTION TOTALS			$	1,104,537.83	$		$	
CONTRACT TOTALS			$	1,104,537.83	$	0.00	$	

VENDOR RANKING

CALL ORDER : 301
CONTRACT ID : R -33075-A
COUNTIES : PORTER
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : INTERSECTION IMPROVEMENT
COMPLETION DATE : 10/15/11
LOCATION : ON AIRPORT ROAD AT PORTAGE HIGH SCHOOL
PROJECT(S) : 0810293

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY INC	$ 1,155,816.77	100.0000%
2	35-1068009	DYER CONSTRUCTION CO	$ 1,224,711.69	105.9607%
3	35-1569222	GRIMMER CONSTRUCTION INC	$ 1,382,948.46	119.6512%
4	35-1058916	WOODRUFF & SONS INC	$ 1,432,271.63	123.9186%
5	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,510,056.53	130.6484%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : R -33075-A COUNTIES : PORTER
LETTING DATE : 01/12/11 10:00 AM DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(3) 35-1569222 GRIMMER CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	3500.00000	3500.00	15000.00000	15000.00	17000.00000	17000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	129.20000	258.40	118.00000	236.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	22.000	MOS	125.00000	2750.00	129.20000	2842.40	118.00000	2596.00
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	58000.00000	58000.00	59606.00000	59606.00	69000.00000	69000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	5000.00000	5000.00	12000.00000	12000.00	20500.00000	20500.00
CLEARING RIGHT OF WAY								
0013 202-02240	286.000	SYS	7.00000	2002.00	10.54000	3014.44	20.20000	5777.20
PAVEMENT REMOVAL								
0014 202-02278	541.000	LFT	4.75000	2569.75	4.13000	2234.33	4.60000	2488.60
CURB, CONCRETE, REMOVE								
0015 202-02279	2645.000	LFT	2.21000	5845.45	3.10000	8199.50	3.80000	10051.00
CURB AND GUTTER, REMOVE								
0016 202-52710	896.000	SYS	4.50000	4032.00	5.19000	4650.24	5.10000	4569.60
SIDEWALK, CONCRETE, REMOVE								
0017 202-91385	4.000	EACH	372.00000	1488.00	389.82000	1559.28	138.00000	552.00
INLET, REMOVE								
0018 202-91840	275.000	LFT	7.50000	2062.50	2.42000	665.50	4.50000	1237.50
FENCE, CHAIN LINK, REMOVE								
0019 202-96133	94.000	LFT	12.50000	1175.00	12.85000	1207.90	4.40000	413.60
PIPE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33075-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(3) 35-1569222 GRIMMER CONSTRUCTION INC UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	4629.000	CYS	17.00000	78693.00	17.31000	80127.99	21.30000	98597.70
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	125.00000	125.00	125.00000	125.00	131.00000	131.00
0022 205-06937 TEMPORARY SILT FENCE	2206.000	LFT	1.78000	3926.68	2.04000	4500.24	1.90000	4191.40
0023 205-09543 NO 2 STONE	100.000	TON	38.00000	3800.00	35.08000	3508.00	19.50000	1950.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	12251.000	SYS	9.50000	116384.50	11.92000	146031.92	16.50000	202141.50
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	402.000	SYS	9.50000	3819.00	10.17000	4088.34	12.20000	4904.40
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	792.000	CYS	0.10000	79.20	0.08000	63.36	0.01000	7.92
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	166.000	CYS	12.00000	1992.00	12.50000	2075.00	31.00000	5146.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2244.000	TON	17.50000	39270.00	17.99000	40369.56	24.40000	54753.60
0029 303-09533 COARSE AGGREGATE	327.000	TON	19.00000	6213.00	13.95000	4561.65	24.50000	8011.50
0030 304-07490 HMA PATCHING, TYPE B	82.000	TON	80.00000	6560.00	75.00000	6150.00	99.45000	8154.90
0031 306-08159 MILLING ASPHALT , VARIABLE DEPTH	105.000	SYS	8.00000	840.00	25.00000	2625.00	34.25000	3596.25
0032 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	756.000	TON	65.50000	49518.00	65.50000	49518.00	65.50000	49518.00
0033 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1402.000	TON	54.00000	75708.00	54.00000	75708.00	54.00000	75708.00
0034 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1808.000	TON	52.50000	94920.00	52.50000	94920.00	52.00000	94016.00
0035 402-07432 HMA SURFACE, TYPE A , INCLUDES MULTI-USE PATH	66.000	TON	92.00000	6072.00	92.00000	6072.00	92.00000	6072.00
0036 402-07435 HMA INTERMEDIATE, TYPE A	105.000	TON	68.00000	7140.00	68.00000	7140.00	68.00000	7140.00
0037 402-07450 HMA WEDGE AND LEVEL, TYPE A	15.000	TON	100.00000	1500.00	100.00000	1500.00	100.00000	1500.00
0038 402-07453 HMA FOR TEMPORARY PAVEMENT	42.000	TON	100.00000	4200.00	95.00000	3990.00	95.00000	3990.00
0039 406-05520 ASPHALT FOR TACK COAT	8.000	TON	500.00000	4000.00	750.00000	6000.00	750.00000	6000.00
0040 603-03829 FENCE , CHAIN LINK, 144 IN, BARBED WIRE	223.000	LFT	77.00000	17171.00	77.00000	17171.00	80.80000	18018.40

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33075-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(3) 35-1569222 GRIMMER CONSTRUCTION INC UNIT PRICE	AMOUNT
0041 603-04847 FENCE GATE , AUTOMATIC, CHAIN LINK, 144 IN X 20 FT	2.000	EACH	1900.00000	3800.00	1900.00000	3800.00	1990.00000	3980.00
0042 604-07897 CURB RAMP, CONCRETE, C	3.000	SYS	115.00000	345.00	140.00000	420.00	111.00000	333.00
0043 604-07901 CURB RAMP, CONCRETE, G	49.000	SYS	115.00000	5635.00	140.00000	6860.00	130.00000	6370.00
0044 604-07902 CURB RAMP, CONCRETE, H	27.000	SYS	115.00000	3105.00	140.00000	3780.00	161.00000	4347.00
0045 604-91531 SIDEWALK, CONCRETE, 4 IN	1127.000	SYS	31.00000	34937.00	27.70000	31217.90	38.20000	43051.40
0046 605-06140 CURB AND GUTTER, CONCRETE	4332.000	LFT	15.50000	67146.00	17.09000	74033.88	18.10000	78409.20
0047 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	18.000	LFT	30.00000	540.00	43.11000	775.98	18.30000	329.40
0048 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	143.000	LFT	30.00000	4290.00	34.10000	4876.30	18.30000	2616.90
0049 610-07487 HMA FOR APPROACHES, TYPE B	266.000	TON	85.00000	22610.00	98.76000	26270.16	86.00000	22876.00
0050 610-08446 PCCP FOR APPROACHES, 6 IN	66.000	SYS	54.00000	3564.00	42.57000	2809.62	41.40000	2732.40
0051 610-09108 PCCP FOR APPROACHES, 9 IN	336.000	SYS	64.00000	21504.00	48.02000	16134.72	51.00000	17136.00
0052 615-06505 MONUMENT, B	3.000	EACH	700.00000	2100.00	1200.00000	3600.00	1260.00000	3780.00
0053 616-02320 GEOTEXTILES	47.000	SYS	2.50000	117.50	12.38000	581.86	1.10000	51.70
0054 616-06405 RIPRAP, REVETMENT	35.500	TON	55.00000	1952.50	49.91000	1771.81	71.90000	2552.45
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	375.00000	375.00	375.00000	375.00	393.00000	393.00
0056 621-06560 MULCHED SEEDING, U	5174.000	SYS	0.48000	2483.52	0.48000	2483.52	0.50000	2587.00
0057 621-06567 WATER	6.000	kGAL	1.00000	6.00	1.00000	6.00	1.10000	6.60
0058 621-06570 TOPSOIL	197.000	CYS	35.00000	6895.00	27.76000	5468.72	32.30000	6363.10
0059 621-06575 SODDING, NURSERY	1653.000	SYS	3.45000	5702.85	3.45000	5702.85	8.20000	13554.60
0060 628-09402 FIELD OFFICE, B	11.000	MOS	2550.00000	28050.00	1515.70000	16672.70	2640.00000	29040.00

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33075-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1068009 DYER CONSTRUCTION CO UNIT PRICE	AMOUNT	(3) 35-1569222 GRIMMER CONSTRUCTION INC UNIT PRICE	AMOUNT
0061 628-09407	11.000	MOS	300.00000	3300.00	100.00000	1100.00	210.00000	2310.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH								
0062 715-05149	1051.000	LFT	42.50000	44667.50	45.78000	48114.78	47.80000	50237.80
PIPE, TYPE 2, CIRCULAR, 12 IN								
0063 715-05151	265.000	LFT	49.00000	12985.00	52.51000	13915.15	42.30000	11209.50
PIPE, TYPE 2, CIRCULAR, 15 IN								
0064 715-05154	510.000	LFT	61.50000	31365.00	66.11000	33716.10	51.30000	26163.00
PIPE, TYPE 2, CIRCULAR, 24 IN								
0065 715-05155	109.000	LFT	57.50000	6267.50	61.69000	6724.21	55.50000	6049.50
PIPE, TYPE 2, CIRCULAR, 27 IN								
0066 715-05173	52.000	LFT	78.50000	4082.00	84.16000	4376.32	61.30000	3187.60
PIPE, TYPE 3, CIRCULAR, 24 IN								
0067 715-05408	20.000	LFT	114.00000	2280.00	122.48000	2449.60	69.60000	1392.00
PIPE, SANITARY SEWER, 8 IN								
0068 715-46020	5.000	EACH	704.00000	3520.00	757.97000	3789.85	810.00000	4050.00
PIPE END SECTION, 24 IN								
0069 720-01092	2.000	EACH	2683.00000	5366.00	2886.82000	5773.64	3610.00000	7220.00
MANHOLE, J15, MODIFIED								
0070 720-01894	2.000	EACH	654.00000	1308.00	703.76000	1407.52	420.00000	840.00
CASTING, FURNISH AND ADJUST TO GRADE , TEMPORARY								
0071 720-44000	5.000	EACH	329.00000	1645.00	353.59000	1767.95	208.00000	1040.00
CASTING, ADJUST TO GRADE								
0072 720-44025	4.000	EACH	625.00000	2500.00	671.86000	2687.44	420.00000	1680.00
CASTING, 4, FURNISH AND ADJUST TO GRADE								
0073 720-44296	5.000	EACH	260.00000	1300.00	279.09000	1395.45	271.00000	1355.00
CAP INLET								
0074 720-45235	1.000	EACH	1467.00000	1467.00	1578.85000	1578.85	1530.00000	1530.00
CATCH BASIN, E7								
0075 720-45410	5.000	EACH	1718.00000	8590.00	1849.30000	9246.50	2250.00000	11250.00
MANHOLE, C4								
0076 720-95422	9.000	EACH	2220.00000	19980.00	2389.02000	21501.18	2970.00000	26730.00
MANHOLE, J4								
0077 720-98174	14.000	EACH	2152.00000	30128.00	2316.23000	32427.22	2330.00000	32620.00
INLET, B15								
0078 720-98555	6.000	EACH	2152.00000	12912.00	2316.23000	13897.38	2330.00000	13980.00
INLET, C15								
0079 720-99417	16.000	EACH	2340.00000	37440.00	2517.87000	40285.92	2520.00000	40320.00
CATCH BASIN, C15								
0080 801-03290	4.000	EACH	94.00000	376.00	94.00000	376.00	98.60000	394.40
CONSTRUCTION SIGN, C								

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LETTING DATE : 01/12/11 10:00 AM
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0081 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	139.00000	278.00	139.00000	278.00	146.00000	292.00
0082 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11656.000	LFT	0.21000	2447.76	0.21000	2447.76	0.22000	2564.32
0083 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000	EACH	46.00000	138.00	46.00000	138.00	48.30000	144.90
0084 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	2.000	EACH	65.00000	130.00	65.00000	130.00	68.20000	136.40
0085 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	56.000	LFT	1.38000	77.28	1.38000	77.28	1.50000	84.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	49.00000	392.00	49.00000	392.00	51.40000	411.20
0087 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	83.00000	664.00	83.00000	664.00	87.10000	696.80
0088 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	28.00000	56.00	168.00000	336.00	29.40000	58.80
0089 801-06710 FLASHING ARROW SIGN	390.000	DAY	8.00000	3120.00	8.00000	3120.00	8.40000	3276.00
0090 801-06775 MAINTAINING TRAFFIC		LUMP	9500.00000	9500.00	14580.24000	14580.24	22000.00000	22000.00
0091 801-07118 BARRICADE, III-A	180.000	LFT	15.00000	2700.00	9.85000	1773.00	10.30000	1854.00
0092 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	98.500	LFT	12.44000	1225.34	12.44000	1225.34	12.44000	1225.34
0093 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	73.000	SFT	11.00000	803.00	11.00000	803.00	11.00000	803.00
0094 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	27.000	SFT	12.00000	324.00	12.00000	324.00	12.00000	324.00
0095 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	48.000	SFT	14.00000	672.00	14.00000	672.00	14.00000	672.00
0096 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
0097 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	4.000	EACH	841.00000	3364.00	841.00000	3364.00	841.00000	3364.00

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0098 805-01842 HANDHOLE, SIGNAL	5.000 EACH	722.00000	3610.00	722.00000	3610.00	722.00000	3610.00
0099 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	2.000 EACH	3420.00000	6840.00	3420.00000	6840.00	3420.00000	6840.00
0100 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	2.000 EACH	3840.00000	7680.00	3840.00000	7680.00	3840.00000	7680.00
0101 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000 EACH	600.00000	4800.00	600.00000	4800.00	600.00000	4800.00
0102 805-05405 SIGNAL PEDESTAL, 4FT	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0103 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8100.00000	8100.00	8100.00000	8100.00	8100.00000	8100.00
0104 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	760.00000	4560.00	760.00000	4560.00	760.00000	4560.00
0105 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	955.00000	1910.00	955.00000	1910.00	955.00000	1910.00
0106 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	145.00000	1160.00	145.00000	1160.00	145.00000	1160.00
0107 805-78412 SIGNAL PEDESTAL, 9FT	2.000 EACH	770.00000	1540.00	770.00000	1540.00	770.00000	1540.00
0108 805-78445 SIGNAL SERVICE	1.000 EACH	440.00000	440.00	440.00000	440.00	440.00000	440.00
0109 805-78467 SIGNAL CABLE, 3C 8GA	25.000 LFT	2.00000	50.00	2.00000	50.00	2.00000	50.00
0110 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	2184.000 LFT	0.36000	786.24	0.36000	786.24	0.36000	786.24
0111 805-78480 SIGNAL CABLE, 3C 14GA	387.000 LFT	0.78000	301.86	0.78000	301.86	0.78000	301.86
0112 805-78485 SIGNAL CABLE, 5C 14GA	811.000 LFT	1.00000	811.00	1.00000	811.00	1.00000	811.00
0113 805-78490 SIGNAL CABLE, 7C 14GA	570.000 LFT	1.22000	695.40	1.22000	695.40	1.22000	695.40
0114 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	726.000 LFT	0.88000	638.88	0.88000	638.88	0.88000	638.88
0115 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	480.00000	2400.00	480.00000	2400.00	480.00000	2400.00

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0116 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	693.000 LFT	8.45000	5855.85	8.45000	5855.85	8.45000	5855.85
0117 805-78900 PEDESTAL FOUNDATION, A	3.000 EACH	542.00000	1626.00	542.00000	1626.00	542.00000	1626.00
0118 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	742.00000	742.00	742.00000	742.00	742.00000	742.00
0119 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	3.000 EACH	251.00000	753.00	251.00000	753.00	251.00000	753.00
0120 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	809.000 LFT	11.55000	9343.95	11.55000	9343.95	11.55000	9343.95
0121 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	80.000 LFT	0.57000	45.60	0.57000	45.60	0.60000	48.00
0122 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	862.000 LFT	0.57000	491.34	0.57000	491.34	0.60000	517.20
0123 808-06716 LINE, REMOVE	3380.000 LFT	0.40000	1352.00	0.40000	1352.00	0.40000	1352.00
0124 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3925.000 LFT	0.57000	2237.25	0.57000	2237.25	0.60000	2355.00
0125 808-75256 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 8"	188.000 LFT	1.07000	201.16	1.07000	201.16	1.10000	206.80
0126 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	102.000 LFT	1.46000	148.92	1.46000	148.92	1.50000	153.00
0127 808-75274 TRANSVERSE MARKING THERMOPLASTIC SOLID YELLOW CROSSHATCH LINE, 8"	31.000 LFT	1.07000	33.17	1.07000	33.17	1.10000	34.10
0128 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	10.000 LFT	1.46000	14.60	1.46000	14.60	1.50000	15.00
0129 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	188.000 LFT	3.50000	658.00	3.50000	658.00	3.70000	695.60
0130 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	638.000 LFT	0.84000	535.92	0.84000	535.92	0.90000	574.20
0131 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000 EACH	32.00000	512.00	32.00000	512.00	33.60000	537.60
0132 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	6.000 EACH	41.80000	250.80	41.80000	250.80	43.90000	263.40
SECTION TOTALS		$	1,155,816.77	$	1,224,711.69	$	1,382,948.46
CONTRACT TOTALS		$	1,155,816.77	$	1,224,711.69	$	1,382,948.46

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : R -33075-A COUNTIES : PORTER
LETTING DATE : 01/12/11 10:00 AM DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	23655.68000	23655.68	40000.00000	40000.00		
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	258.92000	517.84	95.00000	190.00		
CELLULAR TELEPHONE/RADIO								
0003 105-08521	22.000	MOS	67.31000	1480.82	65.00000	1430.00		
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	100256.78000	100256.78	125800.00000	125800.00		
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	28644.80000	28644.80	54000.00000	54000.00		
CLEARING RIGHT OF WAY								
0013 202-02240	286.000	SYS	16.61000	4750.46	20.80000	5948.80		
PAVEMENT REMOVAL								
0014 202-02278	541.000	LFT	5.56000	3007.96	10.35000	5599.35		
CURB, CONCRETE, REMOVE								
0015 202-02279	2645.000	LFT	5.56000	14706.20	4.10000	10844.50		
CURB AND GUTTER, REMOVE								
0016 202-52710	896.000	SYS	13.54000	12131.84	4.20000	3763.20		
SIDEWALK, CONCRETE, REMOVE								
0017 202-91385	4.000	EACH	212.59000	850.36	150.00000	600.00		
INLET, REMOVE								
0018 202-91840	275.000	LFT	5.32000	1463.00	12.00000	3300.00		
FENCE, CHAIN LINK, REMOVE								
0019 202-96133	94.000	LFT	16.32000	1534.08	7.00000	658.00		
PIPE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : R -33075-A COUNTIES : PORTER
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0020 203-02000 EXCAVATION, COMMON	4629.000	CYS	28.62000	132481.98	23.50000	108781.50		
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	51.97000	51.97	125.00000	125.00		
0022 205-06937 TEMPORARY SILT FENCE	2206.000	LFT	1.74000	3838.44	1.78000	3926.68		
0023 205-09543 NO 2 STONE	100.000	TON	34.76000	3476.00	37.75000	3775.00		
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	12251.000	SYS	9.74000	119324.74	7.70000	94332.70		
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	402.000	SYS	32.47000	13052.94	15.70000	6311.40		
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	792.000	CYS	16.83000	13329.36	36.00000	28512.00		
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	166.000	CYS	28.38000	4711.08	36.00000	5976.00		
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2244.000	TON	22.61000	50736.84	37.90000	85047.60		
0029 303-09533 COARSE AGGREGATE	327.000	TON	29.78000	9738.06	22.45000	7341.15		
0030 304-07490 HMA PATCHING, TYPE B	82.000	TON	77.96000	6392.72	145.00000	11890.00		
0031 306-08159 MILLING ASPHALT , VARIABLE DEPTH	105.000	SYS	15.59000	1636.95	18.71000	1964.55		
0032 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	756.000	TON	67.06000	50697.36	81.60000	61689.60		
0033 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1402.000	TON	55.29000	77516.58	72.90000	102205.80		
0034 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1808.000	TON	53.24000	96257.92	72.50000	131080.00		
0035 402-07432 HMA SURFACE, TYPE A , INCLUDES MULTI-USE PATH	66.000	TON	94.19000	6216.54	90.50000	5973.00		
0036 402-07435 HMA INTERMEDIATE, TYPE A	105.000	TON	69.62000	7310.10	79.00000	8295.00		
0037 402-07450 HMA WEDGE AND LEVEL, TYPE A	15.000	TON	102.38000	1535.70	130.00000	1950.00		
0038 402-07453 HMA FOR TEMPORARY PAVEMENT	42.000	TON	97.26000	4084.92	135.00000	5670.00		
0039 406-05520 ASPHALT FOR TACK COAT	8.000	TON	779.64000	6237.12	405.00000	3240.00		
0040 603-03829 FENCE , CHAIN LINK, 144 IN, BARBED WIRE	223.000	LFT	80.04000	17848.92	77.00000	17171.00		

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0041 603-04847 FENCE GATE , AUTOMATIC, CHAIN LINK, 144 IN X 20 FT	2.000	EACH	1975.09000	3950.18	1900.00000	3800.00		
0042 604-07897 CURB RAMP, CONCRETE, C	3.000	SYS	229.28000	687.84	175.00000	525.00		
0043 604-07901 CURB RAMP, CONCRETE, G	49.000	SYS	187.41000	9183.09	140.00000	6860.00		
0044 604-07902 CURB RAMP, CONCRETE, H	27.000	SYS	83.75000	2261.25	140.00000	3780.00		
0045 604-91531 SIDEWALK, CONCRETE, 4 IN	1127.000	SYS	41.99000	47322.73	45.70000	51503.90		
0046 605-06140 CURB AND GUTTER, CONCRETE	4332.000	LFT	14.56000	63073.92	14.50000	62814.00		
0047 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	18.000	LFT	41.58000	748.44	30.85000	555.30		
0048 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	143.000	LFT	32.23000	4608.89	27.30000	3903.90		
0049 610-07487 HMA FOR APPROACHES, TYPE B	266.000	TON	89.40000	23780.40	78.25000	20814.50		
0050 610-08446 PCCP FOR APPROACHES, 6 IN	66.000	SYS	55.54000	3665.64	62.30000	4111.80		
0051 610-09108 PCCP FOR APPROACHES, 9 IN	336.000	SYS	61.77000	20754.72	74.80000	25132.80		
0052 615-06505 MONUMENT, B	3.000	EACH	1247.43000	3742.29	1200.00000	3600.00		
0053 616-02320 GEOTEXTILES	47.000	SYS	11.09000	521.23	3.85000	180.95		
0054 616-06405 RIPRAP, REVETMENT	35.500	TON	55.86000	1983.03	100.00000	3550.00		
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	389.81000	389.81	375.00000	375.00		
0056 621-06560 MULCHED SEEDING, U	5174.000	SYS	0.50000	2587.00	0.48000	2483.52		
0057 621-06567 WATER	6.000	kGAL	1.03000	6.18	1.00000	6.00		
0058 621-06570 TOPSOIL	197.000	CYS	18.72000	3687.84	26.65000	5250.05		
0059 621-06575 SODDING, NURSERY	1653.000	SYS	5.42000	8959.26	5.22000	8628.66		
0060 628-09402 FIELD OFFICE, B	11.000	MOS	2075.55000	22831.05	3100.00000	34100.00		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : R -33075-A COUNTIES : PORTER
LETTING DATE : 01/12/11 10:00 AM DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 628-09407	11.000	MOS	207.91000	2287.01	160.00000	1760.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH								
0062 715-05149	1051.000	LFT	44.88000	47168.88	32.00000	33632.00		
PIPE, TYPE 2, CIRCULAR, 12 IN								
0063 715-05151	265.000	LFT	45.97000	12182.05	34.00000	9010.00		
PIPE, TYPE 2, CIRCULAR, 15 IN								
0064 715-05154	510.000	LFT	47.80000	24378.00	40.00000	20400.00		
PIPE, TYPE 2, CIRCULAR, 24 IN								
0065 715-05155	109.000	LFT	56.15000	6120.35	45.00000	4905.00		
PIPE, TYPE 2, CIRCULAR, 27 IN								
0066 715-05173	52.000	LFT	50.78000	2640.56	45.00000	2340.00		
PIPE, TYPE 3, CIRCULAR, 24 IN								
0067 715-05408	20.000	LFT	28.87000	577.40	70.00000	1400.00		
PIPE, SANITARY SEWER, 8 IN								
0068 715-46020	5.000	EACH	563.13000	2815.65	670.00000	3350.00		
PIPE END SECTION, 24 IN								
0069 720-01092	2.000	EACH	8600.62000	17201.24	2600.00000	5200.00		
MANHOLE, J15, MODIFIED								
0070 720-01894	2.000	EACH	802.25000	1604.50	300.00000	600.00		
CASTING, FURNISH AND ADJUST TO GRADE , TEMPORARY								
0071 720-44000	5.000	EACH	396.84000	1984.20	300.00000	1500.00		
CASTING, ADJUST TO GRADE								
0072 720-44025	4.000	EACH	578.75000	2315.00	500.00000	2000.00		
CASTING, 4, FURNISH AND ADJUST TO GRADE								
0073 720-44296	5.000	EACH	267.15000	1335.75	200.00000	1000.00		
CAP INLET								
0074 720-45235	1.000	EACH	1908.12000	1908.12	1265.00000	1265.00		
CATCH BASIN, E7								
0075 720-45410	5.000	EACH	2965.56000	14827.80	1775.00000	8875.00		
MANHOLE, C4								
0076 720-95422	9.000	EACH	4666.95000	42002.55	2145.00000	19305.00		
MANHOLE, J4								
0077 720-98174	14.000	EACH	2339.53000	32753.42	2412.00000	33768.00		
INLET, B15								
0078 720-98555	6.000	EACH	2348.88000	14093.28	2420.00000	14520.00		
INLET, C15								
0079 720-99417	16.000	EACH	2717.62000	43481.92	2585.00000	41360.00		
CATCH BASIN, C15								
0080 801-03290	4.000	EACH	161.13000	644.52	94.00000	376.00		
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33075-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0081 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	348.24000	696.48	139.00000	278.00		
0082 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11656.000	LFT	0.19000	2214.64	0.21000	2447.76		
0083 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000	EACH	83.17000	249.51	46.00000	138.00		
0084 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	2.000	EACH	114.34000	228.68	65.00000	130.00		
0085 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	56.000	LFT	4.72000	264.32	1.38000	77.28		
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	95.64000	765.12	49.00000	392.00		
0087 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	123.71000	989.68	83.00000	664.00		
0088 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	57.18000	114.36	28.00000	56.00		
0089 801-06710 FLASHING ARROW SIGN	390.000	DAY	5.72000	2230.80	8.00000	3120.00		
0090 801-06775 MAINTAINING TRAFFIC		LUMP	22293.68000	22293.68	25000.00000	25000.00		
0091 801-07118 BARRICADE, III-A	180.000	LFT	9.09000	1636.20	15.00000	2700.00		
0092 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	98.500	LFT	12.93000	1273.61	12.44000	1225.34		
0093 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	73.000	SFT	11.43000	834.39	11.00000	803.00		
0094 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	27.000	SFT	12.48000	336.96	12.00000	324.00		
0095 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	48.000	SFT	14.56000	698.88	14.00000	672.00		
0096 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1143.47000	1143.47	1100.00000	1100.00		
0097 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	4.000	EACH	874.24000	3496.96	841.00000	3364.00		

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33075-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0098 805-01842 HANDHOLE, SIGNAL	5.000	EACH	750.53000	3752.65	722.00000	3610.00		
0099 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	2.000	EACH	3555.17000	7110.34	3420.00000	6840.00		
0100 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	2.000	EACH	3991.76000	7983.52	3840.00000	7680.00		
0101 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	623.71000	4989.68	600.00000	4800.00		
0102 805-05405 SIGNAL PEDESTAL, 4FT	1.000	EACH	519.76000	519.76	500.00000	500.00		
0103 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8420.13000	8420.13	8100.00000	8100.00		
0104 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	790.04000	4740.24	760.00000	4560.00		
0105 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	992.74000	1985.48	955.00000	1910.00		
0106 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	150.73000	1205.84	145.00000	1160.00		
0107 805-78412 SIGNAL PEDESTAL, 9FT	2.000	EACH	800.44000	1600.88	770.00000	1540.00		
0108 805-78445 SIGNAL SERVICE	1.000	EACH	457.39000	457.39	440.00000	440.00		
0109 805-78467 SIGNAL CABLE, 3C 8GA	25.000	LFT	2.08000	52.00	2.00000	50.00		
0110 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	2184.000	LFT	0.38000	829.92	0.36000	786.24		
0111 805-78480 SIGNAL CABLE, 3C 14GA	387.000	LFT	0.80000	309.60	0.78000	301.86		
0112 805-78485 SIGNAL CABLE, 5C 14GA	811.000	LFT	1.03000	835.33	1.00000	811.00		
0113 805-78490 SIGNAL CABLE, 7C 14GA	570.000	LFT	1.26000	718.20	1.22000	695.40		
0114 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	726.000	LFT	0.92000	667.92	0.88000	638.88		
0115 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	498.97000	2494.85	480.00000	2400.00		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : R -33075-A COUNTIES : PORTER
LETTING DATE : 01/12/11 10:00 AM DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1058916 WOODRUFF & SONS INC UNIT PRICE	AMOUNT	(5) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0116 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	693.000 LFT	8.79000	6091.47	8.45000	5855.85		
0117 805-78900 PEDESTAL FOUNDATION, A	3.000 EACH	563.42000	1690.26	542.00000	1626.00		
0118 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	771.32000	771.32	742.00000	742.00		
0119 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	3.000 EACH	260.91000	782.73	251.00000	753.00		
0120 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	809.000 LFT	12.01000	9716.09	11.55000	9343.95		
0121 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	80.000 LFT	0.52000	41.60	0.57000	45.60		
0122 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	862.000 LFT	0.52000	448.24	0.57000	491.34		
0123 808-06716 LINE, REMOVE	3380.000 LFT	0.36000	1216.80	0.40000	1352.00		
0124 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3925.000 LFT	0.52000	2041.00	0.57000	2237.25		
0125 808-75256 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 8"	188.000 LFT	2.60000	488.80	1.07000	201.16		
0126 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	102.000 LFT	3.11000	317.22	1.46000	148.92		
0127 808-75274 TRANSVERSE MARKING THERMOPLASTIC SOLID YELLOW CROSSHATCH LINE, 8"	31.000 LFT	2.60000	80.60	1.07000	33.17		
0128 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	10.000 LFT	3.11000	31.10	1.46000	14.60		
0129 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	188.000 LFT	6.24000	1173.12	3.50000	658.00		
0130 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	638.000 LFT	1.56000	995.28	0.84000	535.92		
0131 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	16.000 EACH	72.77000	1164.32	32.00000	512.00		
0132 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	6.000 EACH	88.36000	530.16	41.80000	250.80		
SECTION TOTALS		$	1,432,271.63	$	1,510,056.53	$	
CONTRACT TOTALS		$	1,432,271.63	$	1,510,056.53	$	

VENDOR RANKING

CALL ORDER : 311
CONTRACT ID : R -33246-A
COUNTIES : RUSH
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ROAD REHABILITATION
COMPLETION DATE : 06/15/12
LOCATION : ON NORTH 16TH STREET FROM SR 3 (N MAIN ST) TO NORTH SEXTON STREET
PROJECT(S) : 0902288

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	$ 1,138,700.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,229,000.00	107.9301%
3	35-0844079	PAUL H ROHE COMPANY	$ 1,229,126.51	107.9412%
4	35-1917625	MILESTONE CONTRACTORS LP	$ 1,321,181.00	116.0254%
5	35-1609544	SCHUTT-LOOKABILL CO	$ 1,342,240.17	117.8748%
6	35-1128289	BEATY CONSTRUCTION INC	$ 1,395,601.27	122.5609%
7	31-1323837	SUNESIS CONSTRUCTION COMPANY	$ 1,419,160.70	124.6299%

TABULATION OF BIDS

CALL ORDER : 311 CONTRACT ID : R -33246-A COUNTIES : RUSH
LETTING DATE : 01/12/11 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-06845		LUMP	9500.00000	9500.00	11400.00000	11400.00	11000.00000	11000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	200.00000	600.00	100.00000	300.00	103.45000	310.35
CELLULAR TELEPHONE/RADIO								
0003 105-08521	48.000	MOS	65.00000	3120.00	70.00000	3360.00	114.94000	5517.12
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	56935.00000	56935.00	56891.99000	56891.99	43330.00000	43330.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	11387.00000	11387.00	8000.00000	8000.00	20530.00000	20530.00
CLEARING RIGHT OF WAY								
0013 202-02279	3903.000	LFT	2.00000	7806.00	5.10000	19905.30	5.75000	22442.25
CURB AND GUTTER, REMOVE								
0014 202-52710	733.000	SYS	4.00000	2932.00	9.25000	6780.25	12.00000	8796.00
SIDEWALK, CONCRETE, REMOVE								
0015 202-91385	11.000	EACH	400.00000	4400.00	325.00000	3575.00	400.00000	4400.00
INLET, REMOVE								
0016 202-96133	1067.000	LFT	18.00000	19206.00	17.00000	18139.00	13.00000	13871.00
PIPE, REMOVE								
0017 203-02000	2445.000	CYS	23.00000	56235.00	27.75000	67848.75	20.00000	48900.00
EXCAVATION, COMMON								
0018 205-03371	50.000	CYS	8.00000	400.00	35.00000	1750.00	15.00000	750.00
SEDIMENT, REMOVE								
0019 205-06933	6.000	EACH	100.00000	600.00	85.00000	510.00	88.00000	528.00
TEMPORARY DITCH INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 311
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33246-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	3206.000	LFT	1.50000	4809.00	1.15000	3686.90	1.28000	4103.68
0021 205-09543 NO 2 STONE	100.000	TON	13.00000	1300.00	26.00000	2600.00	26.00000	2600.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	8882.000	SYS	3.00000	26646.00	3.80000	33751.60	4.90000	43521.80
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	897.000	SYS	16.00000	14352.00	15.80000	14172.60	14.80000	13275.60
0024 211-02050 B BORROW	1775.000	CYS	15.00000	26625.00	5.00000	8875.00	22.00000	39050.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	1134.000	CYS	20.00000	22680.00	16.70000	18937.80	24.50000	27783.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR SANITARY SEWER	131.000	CYS	20.00000	2620.00	21.36000	2798.16	28.00000	3668.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR WATER MAINS	30.000	CYS	20.00000	600.00	30.00000	900.00	28.00000	840.00
0028 214-07202 GEOGRID, TYPE I	2665.000	SYS	1.50000	3997.50	2.82000	7515.30	2.45000	6529.25
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	27.000	TON	14.50000	391.50	40.00000	1080.00	27.50000	742.50
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	300.000	TON	18.00000	5400.00	27.00000	8100.00	31.00000	9300.00
0031 304-07489 HMA PATCHING, TYPE A	24.000	TON	120.00000	2880.00	130.00000	3120.00	110.00000	2640.00
0032 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	525.00000	525.00	1500.00000	1500.00
0033 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	526.000	TON	65.00000	34190.00	74.75000	39318.50	60.00000	31560.00
0034 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	871.000	TON	58.00000	50518.00	64.00000	55744.00	52.00000	45292.00
0035 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1393.000	TON	50.00000	69650.00	56.00000	78008.00	46.00000	64078.00
0036 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1150.000	TON	52.00000	59800.00	60.50000	69575.00	47.00000	54050.00
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1056.000	TON	51.00000	53856.00	63.00000	66528.00	56.00000	59136.00
0038 406-05520 ASPHALT FOR TACK COAT	4.000	TON	503.00000	2012.00	520.00000	2080.00	400.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 311
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33246-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT
0039 604-07900 CURB RAMP, CONCRETE, F	69.000	SYS	135.00000	9315.00	120.00000	8280.00	100.00000	6900.00
0040 604-07901 CURB RAMP, CONCRETE, G	45.000	SYS	135.00000	6075.00	105.00000	4725.00	135.00000	6075.00
0041 604-07902 CURB RAMP, CONCRETE, H	5.000	SYS	135.00000	675.00	300.00000	1500.00	150.00000	750.00
0042 604-07903 CURB RAMP, CONCRETE, K	12.000	SYS	145.00000	1740.00	150.00000	1800.00	130.00000	1560.00
0043 604-91531 SIDEWALK, CONCRETE, 4 IN	1713.000	SYS	24.00000	41112.00	30.75000	52674.75	42.00000	71946.00
0044 605-06120 CURB, CONCRETE	777.000	LFT	21.00000	16317.00	20.00000	15540.00	28.00000	21756.00
0045 605-06140 CURB AND GUTTER, CONCRETE	3451.000	LFT	11.00000	37961.00	11.00000	37961.00	15.00000	51765.00
0046 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	80.000	LFT	43.00000	3440.00	52.50000	4200.00	40.00000	3200.00
0047 610-07486 HMA FOR APPROACHES, TYPE A	366.000	TON	78.00000	28548.00	117.50000	43005.00	70.00000	25620.00
0048 610-09108 PCCP FOR APPROACHES, 9 IN	881.000	SYS	44.00000	38764.00	57.50000	50657.50	46.00000	40526.00
0049 615-06505 MONUMENT, B	6.000	EACH	700.00000	4200.00	700.00000	4200.00	700.00000	4200.00
0050 616-02320 GEOTEXTILES	10.000	SYS	6.00000	60.00	30.00000	300.00	16.00000	160.00
0051 616-06405 RIPRAP, REVETMENT	7.000	TON	72.00000	504.00	71.00000	497.00	46.38000	324.66
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	650.00000	2600.00	250.00000	1000.00	600.00000	2400.00
0053 621-06557 SEED MIXTURE, T	125.000	LBS	2.50000	312.50	6.00000	750.00	2.45000	306.25
0054 621-06565 MULCHING MATERIAL	2.000	TON	400.00000	800.00	525.00000	1050.00	350.00000	700.00
0055 621-06567 WATER	15.000	kGAL	1.00000	15.00	1.00000	15.00	1.00000	15.00
0056 621-06575 SODDING, NURSERY	3968.000	SYS	3.50000	13888.00	3.28000	13015.04	3.00000	11904.00
0057 628-09401 FIELD OFFICE, A	16.000	MOS	1200.00000	19200.00	2130.00000	34080.00	1450.00000	23200.00
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	3667.000	LFT	4.89000	17931.63	3.25000	11917.75	4.75000	17418.25
0059 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	100.000	LFT	5.78000	578.00	15.00000	1500.00	27.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 311
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33246-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT
0060 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	100.000	LFT	6.95000	695.00	17.00000	1700.00	31.00000	3100.00
0061 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN	100.000	LFT	8.00000	800.00	19.00000	1900.00	33.00000	3300.00
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	365.000	LFT	42.47000	15501.55	41.00000	14965.00	30.00000	10950.00
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	1186.000	LFT	44.97000	53334.42	40.00000	47440.00	28.00000	33208.00
0064 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	807.000	LFT	46.08000	37186.56	39.00000	31473.00	29.00000	23403.00
0065 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	12.000	LFT	59.89000	718.68	106.00000	1272.00	48.00000	576.00
0066 715-05408 PIPE, SANITARY SEWER, 8 IN	106.000	LFT	36.76000	3896.56	67.00000	7102.00	35.00000	3710.00
0067 715-05408 PIPE, SANITARY SEWER, 8 IN , MODIFIED	14.000	LFT	72.61000	1016.54	125.00000	1750.00	48.00000	672.00
0068 715-05411 PIPE, SANITARY SEWER, 12 IN	12.000	LFT	62.22000	746.64	100.00000	1200.00	50.00000	600.00
0069 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN	218.000	LFT	82.78000	18046.04	37.00000	8066.00	80.00000	17440.00
0070 715-09064 VIDEO INSPECTION FOR PIPE	2323.000	LFT	1.20000	2787.60	1.20000	2787.60	1.25000	2903.75
0071 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	600.00000	600.00	240.00000	240.00	375.00000	375.00
0072 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	800.00000	800.00	350.00000	350.00	510.00000	510.00
0073 718-04986 CLEANOUT , SANITARY, WITH CASTING	1.000	EACH	390.00000	390.00	695.00000	695.00	550.00000	550.00
0074 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	0.85000	2550.00	0.91000	2730.00
0075 718-52610 AGGREGATE FOR UNDERDRAINS	331.000	CYS	32.44000	10737.64	39.90000	13206.90	40.00000	13240.00
0076 718-99153 GEOTEXTILES FOR UNDERDRAIN	3814.000	SYS	1.19000	4538.66	1.75000	6674.50	0.80000	3051.20
0077 720-02442 PIPE, PLUG EXISTING	2.000	EACH	803.33000	1606.66	350.00000	700.00	275.00000	550.00
0078 720-03757 MANHOLE, C15	3.000	EACH	2061.19000	6183.57	2400.00000	7200.00	3400.00000	10200.00
0079 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	288.85000	1155.40	400.00000	1600.00	370.00000	1480.00
0080 720-45030 INLET, E7	4.000	EACH	1192.46000	4769.84	1300.00000	5200.00	1300.00000	5200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT
0081 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	763.96000	763.96	940.00000	940.00	1050.00000	1050.00
0082 720-45410 MANHOLE, C4	15.000	EACH	1473.68000	22105.20	1900.00000	28500.00	2700.00000	40500.00
0083 720-45410 MANHOLE, C4 , MODIFIED SANITARY CONNECTION	1.000	EACH	3386.63000	3386.63	2800.00000	2800.00	2800.00000	2800.00
0084 720-45410 MANHOLE, C4 , SANITARY	2.000	EACH	1898.78000	3797.56	2400.00000	4800.00	2800.00000	5600.00
0085 720-95335 MANHOLE, M4	1.000	EACH	8679.67000	8679.67	9800.00000	9800.00	8800.00000	8800.00
0086 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	1.000	EACH	2520.08000	2520.08	2200.00000	2200.00	2020.00000	2020.00
0087 720-98174 INLET, B15	12.000	EACH	1528.18000	18338.16	1900.00000	22800.00	2150.00000	25800.00
0088 720-98555 INLET, C15	18.000	EACH	1528.18000	27507.24	1900.00000	34200.00	2250.00000	40500.00
0089 732-02388 WATER MAIN RELOCATE, TYPE I	2.000	EACH	6216.05000	12432.10	4100.00000	8200.00	4500.00000	9000.00
0090 732-02388 WATER MAIN RELOCATE, TYPE II	1.000	EACH	10575.92000	10575.92	5400.00000	5400.00	6700.00000	6700.00
0091 732-08419 MODULAR BLOCK WALL	54.000	SYS	261.00000	14094.00	71.25000	3847.50	75.00000	4050.00
0092 732-08421 MODULAR BLOCK WALL ERECTION	54.000	SYS	120.00000	6480.00	141.00000	7614.00	150.00000	8100.00
0093 732-09111 SERVICE SANITARY, RECONNECT	2.000	EACH	286.00000	572.00	290.00000	580.00	275.00000	550.00
0094 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	274.00000	548.00	295.00000	590.00	252.00000	504.00
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	463.00000	926.00	425.00000	850.00	425.00000	850.00
0096 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3724.000	LFT	0.50000	1862.00	0.45000	1675.80	0.30000	1117.20
0097 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2015.000	LFT	1.03000	2075.45	0.95000	1914.25	1.00000	2015.00
0098 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	65.000	LFT	11.50000	747.50	5.70000	370.50	5.50000	357.50
0099 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	165.00000	2640.00	120.00000	1920.00	133.00000	2128.00
0100 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	275.00000	2475.00	165.00000	1485.00	217.00000	1953.00

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0101 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	115.00000	1265.00	120.00000	1320.00	114.00000	1254.00
0102 801-06775 MAINTAINING TRAFFIC		LUMP	9767.40000	9767.40	10300.00000	10300.00	26495.00000	26495.00
0103 801-07119 BARRICADE, III-B	120.000	LFT	28.30000	3396.00	15.00000	1800.00	26.00000	3120.00
0104 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	193.000	LFT	17.92000	3458.56	28.00000	5404.00	16.35000	3155.55
0105 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	89.000	SFT	15.85000	1410.65	30.00000	2670.00	14.40000	1281.60
0106 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	11.000	SFT	46.23000	508.53	75.00000	825.00	42.40000	466.40
0114 732-09111 SERVICE TEE-WYE, SANITARY	1.000	EACH	131.82000	131.82	250.00000	250.00	330.00000	330.00
0115 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	707.000	LFT	1.98000	1399.86	1.17000	827.19	1.75000	1237.25
0116 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	189.000	LFT	1.00000	189.00	0.38000	71.82	0.90000	170.10
0117 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3700.000	LFT	1.00000	3700.00	0.38000	1406.00	0.70000	2590.00
0118 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	30.000	LFT	5.00000	150.00	1.75000	52.50	5.00000	150.00
0119 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	121.000	LFT	5.82000	704.22	3.25000	393.25	5.25000	635.25
0120 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	100.00000	200.00	55.00000	110.00	90.00000	180.00
0121 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	7.000	EACH	120.00000	840.00	80.00000	560.00	120.00000	840.00
SECTION TOTALS			$	1,138,700.00	$	1,229,000.00	$	1,229,126.51
CONTRACT TOTALS			$	1,138,700.00	$	1,229,000.00	$	1,229,126.51

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-06845		LUMP	13000.00000	13000.00	12316.50000	12316.50	13581.00000	13581.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	115.00000	345.00	392.78000	1178.34	375.00000	1125.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	48.000	MOS	90.00000	4320.00	103.50000	4968.00	92.00000	4416.00
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	63000.00000	63000.00	117321.91000	117321.91	69750.00000	69750.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	38000.00000	38000.00	7213.85000	7213.85	41700.00000	41700.00
CLEARING RIGHT OF WAY								
0013 202-02279	3903.000	LFT	2.25000	8781.75	3.06000	11943.18	3.00000	11709.00
CURB AND GUTTER, REMOVE								
0014 202-52710	733.000	SYS	6.60000	4837.80	5.43000	3980.19	4.50000	3298.50
SIDEWALK, CONCRETE, REMOVE								
0015 202-91385	11.000	EACH	350.00000	3850.00	185.93000	2045.23	442.47000	4867.17
INLET, REMOVE								
0016 202-96133	1067.000	LFT	12.00000	12804.00	4.78000	5100.26	7.74000	8258.58
PIPE, REMOVE								
0017 203-02000	2445.000	CYS	25.00000	61125.00	37.52000	91736.40	13.64000	33349.80
EXCAVATION, COMMON								
0018 205-03371	50.000	CYS	25.00000	1250.00	20.44000	1022.00	11.54000	577.00
SEDIMENT, REMOVE								
0019 205-06933	6.000	EACH	88.75000	532.50	91.08000	546.48	94.70000	568.20
TEMPORARY DITCH INLET PROTECTION								

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0020 205-06937 TEMPORARY SILT FENCE	3206.000	LFT	1.30000	4167.80	1.32000	4231.92	1.38000	4424.28
0021 205-09543 NO 2 STONE	100.000	TON	22.00000	2200.00	12.61000	1261.00	20.44000	2044.00
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	8882.000	SYS	5.55000	49295.10	5.99000	53203.18	8.18000	72654.76
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	897.000	SYS	12.50000	11212.50	14.12000	12665.64	10.07000	9032.79
0024 211-02050 B BORROW	1775.000	CYS	20.00000	35500.00	11.63000	20643.25	18.94000	33618.50
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	1134.000	CYS	20.00000	22680.00	34.10000	38669.40	20.64000	23405.76
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR SANITARY SEWER	131.000	CYS	20.00000	2620.00	27.85000	3648.35	20.64000	2703.84
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR WATER MAINS	30.000	CYS	20.00000	600.00	86.36000	2590.80	20.64000	619.20
0028 214-07202 GEOGRID, TYPE I	2665.000	SYS	2.50000	6662.50	1.97000	5250.05	2.48000	6609.20
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	27.000	TON	29.00000	783.00	79.14000	2136.78	30.99000	836.73
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	300.000	TON	45.00000	13500.00	8.18000	2454.00	14.77000	4431.00
0031 304-07489 HMA PATCHING, TYPE A	24.000	TON	130.00000	3120.00	207.00000	4968.00	131.29000	3150.96
0032 401-06264 PROFILOGRAPH, HMA		LUMP	225.00000	225.00	1552.50000	1552.50	570.00000	570.00
0033 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	526.000	TON	65.50000	34453.00	77.63000	40833.38	77.00000	40502.00
0034 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	871.000	TON	61.35000	53435.85	67.28000	58600.88	66.00000	57486.00
0035 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1393.000	TON	57.50000	80097.50	63.14000	87954.02	58.00000	80794.00
0036 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1150.000	TON	59.90000	68885.00	59.00000	67850.00	66.00000	75900.00
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1056.000	TON	61.05000	64468.80	63.14000	66675.84	65.00000	68640.00
0038 406-05520 ASPHALT FOR TACK COAT	4.000	TON	480.00000	1920.00	517.50000	2070.00	535.00000	2140.00

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0039 604-07900 CURB RAMP, CONCRETE, F	69.000	SYS	142.00000	9798.00	105.24000	7261.56	146.00000	10074.00
0040 604-07901 CURB RAMP, CONCRETE, G	45.000	SYS	142.00000	6390.00	89.71000	4036.95	143.00000	6435.00
0041 604-07902 CURB RAMP, CONCRETE, H	5.000	SYS	142.00000	710.00	97.94000	489.70	148.00000	740.00
0042 604-07903 CURB RAMP, CONCRETE, K	12.000	SYS	142.00000	1704.00	89.71000	1076.52	148.00000	1776.00
0043 604-91531 SIDEWALK, CONCRETE, 4 IN	1713.000	SYS	35.75000	61239.75	25.42000	43544.46	39.00000	66807.00
0044 605-06120 CURB, CONCRETE	777.000	LFT	19.25000	14957.25	19.36000	15042.72	20.50000	15928.50
0045 605-06140 CURB AND GUTTER, CONCRETE	3451.000	LFT	15.25000	52627.75	14.20000	49004.20	17.00000	58667.00
0046 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	80.000	LFT	38.75000	3100.00	38.67000	3093.60	60.00000	4800.00
0047 610-07486 HMA FOR APPROACHES, TYPE A	366.000	TON	128.50000	47031.00	82.80000	30304.80	121.00000	44286.00
0048 610-09108 PCCP FOR APPROACHES, 9 IN	881.000	SYS	46.00000	40526.00	45.18000	39803.58	50.00000	44050.00
0049 615-06505 MONUMENT, B	6.000	EACH	775.00000	4650.00	155.25000	931.50	765.00000	4590.00
0050 616-02320 GEOTEXTILES	10.000	SYS	7.10000	71.00	6.19000	61.90	2.15000	21.50
0051 616-06405 RIPRAP, REVETMENT	7.000	TON	100.00000	700.00	50.97000	356.79	32.06000	224.42
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	610.00000	2440.00	621.00000	2484.00	600.00000	2400.00
0053 621-06557 SEED MIXTURE, T	125.000	LBS	2.45000	306.25	2.54000	317.50	2.50000	312.50
0054 621-06565 MULCHING MATERIAL	2.000	TON	358.00000	716.00	362.25000	724.50	352.00000	704.00
0055 621-06567 WATER	15.000	kGAL	1.00000	15.00	1.04000	15.60	1.00000	15.00
0056 621-06575 SODDING, NURSERY	3968.000	SYS	2.70000	10713.60	2.78000	11031.04	2.90000	11507.20
0057 628-09401 FIELD OFFICE, A	16.000	MOS	1200.00000	19200.00	1582.13000	25314.08	1763.75000	28220.00
0058 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	3667.000	LFT	4.50000	16501.50	3.36000	12321.12	3.93000	14411.31
0059 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	100.000	LFT	12.75000	1275.00	15.28000	1528.00	12.91000	1291.00

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0060 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	100.000	LFT	15.50000	1550.00	17.04000	1704.00	14.53000	1453.00
0061 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN	100.000	LFT	17.40000	1740.00	20.65000	2065.00	16.41000	1641.00
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	365.000	LFT	45.30000	16534.50	29.87000	10902.55	49.40000	18031.00
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	1186.000	LFT	36.00000	42696.00	29.91000	35473.26	34.92000	41415.12
0064 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	807.000	LFT	39.00000	31473.00	35.75000	28850.25	43.54000	35136.78
0065 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	12.000	LFT	60.50000	726.00	53.70000	644.40	52.06000	624.72
0066 715-05408 PIPE, SANITARY SEWER, 8 IN	106.000	LFT	41.00000	4346.00	50.51000	5354.06	42.80000	4536.80
0067 715-05408 PIPE, SANITARY SEWER, 8 IN , MODIFIED	14.000	LFT	109.50000	1533.00	68.20000	954.80	78.65000	1101.10
0068 715-05411 PIPE, SANITARY SEWER, 12 IN	12.000	LFT	86.50000	1038.00	79.55000	954.60	26.90000	322.80
0069 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN	218.000	LFT	161.00000	35098.00	78.10000	17025.80	94.99000	20707.82
0070 715-09064 VIDEO INSPECTION FOR PIPE	2323.000	LFT	1.21000	2810.83	1.24000	2880.52	1.22000	2834.06
0071 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	290.00000	290.00	556.29000	556.29	226.71000	226.71
0072 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	550.00000	550.00	747.77000	747.77	312.81000	312.81
0073 718-04986 CLEANOUT , SANITARY, WITH CASTING	1.000	EACH	650.00000	650.00	823.56000	823.56	738.78000	738.78
0074 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.86000	2580.00	0.88000	2640.00	0.97000	2910.00
0075 718-52610 AGGREGATE FOR UNDERDRAINS	331.000	CYS	40.70000	13471.70	41.30000	13670.30	38.01000	12581.31
0076 718-99153 GEOTEXTILES FOR UNDERDRAIN	3814.000	SYS	1.76000	6712.64	1.81000	6903.34	1.01000	3852.14
0077 720-02442 PIPE, PLUG EXISTING	2.000	EACH	250.00000	500.00	185.66000	371.32	249.46000	498.92
0078 720-03757 MANHOLE, C15	3.000	EACH	2800.00000	8400.00	2605.10000	7815.30	2531.33000	7593.99
0079 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	375.00000	1500.00	597.85000	2391.40	329.58000	1318.32
0080 720-45030 INLET, E7	4.000	EACH	1850.00000	7400.00	1363.61000	5454.44	1111.72000	4446.88

TABULATION OF BIDS

CALL ORDER : 311
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33246-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT
0081 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	900.00000	900.00	921.15000	921.15	908.78000	908.78
0082 720-45410 MANHOLE, C4	15.000	EACH	2000.00000	30000.00	2280.11000	34201.65	1921.44000	28821.60
0083 720-45410 MANHOLE, C4 , MODIFIED SANITARY CONNECTION	1.000	EACH	2700.00000	2700.00	5072.54000	5072.54	3381.24000	3381.24
0084 720-45410 MANHOLE, C4 , SANITARY	2.000	EACH	2800.00000	5600.00	5105.45000	10210.90	1888.69000	3777.38
0085 720-95335 MANHOLE, M4	1.000	EACH	7750.00000	7750.00	11221.47000	11221.47	9576.10000	9576.10
0086 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	1.000	EACH	2050.00000	2050.00	2568.87000	2568.87	2163.63000	2163.63
0087 720-98174 INLET, B15	12.000	EACH	1800.00000	21600.00	1854.20000	22250.40	1597.23000	19166.76
0088 720-98555 INLET, C15	18.000	EACH	1800.00000	32400.00	1977.89000	35602.02	1700.87000	30615.66
0089 732-02388 WATER MAIN RELOCATE, TYPE I	2.000	EACH	7000.00000	14000.00	7856.48000	15712.96	5533.29000	11066.58
0090 732-02388 WATER MAIN RELOCATE, TYPE II	1.000	EACH	12500.00000	12500.00	11789.37000	11789.37	8666.71000	8666.71
0091 732-08419 MODULAR BLOCK WALL	54.000	SYS	75.00000	4050.00	106.02000	5725.08	44.68000	2412.72
0092 732-08421 MODULAR BLOCK WALL ERECTION	54.000	SYS	195.00000	10530.00	178.38000	9632.52	208.57000	11262.78
0093 732-09111 SERVICE SANITARY, RECONNECT	2.000	EACH	790.00000	1580.00	249.42000	498.84	1141.38000	2282.76
0094 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	301.00000	602.00	260.82000	521.64	317.47000	634.94
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	433.50000	867.00	439.88000	879.76	457.37000	914.74
0096 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3724.000	LFT	0.47000	1750.28	0.49000	1824.76	0.45000	1675.80
0097 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2015.000	LFT	0.98000	1974.70	1.07000	2156.05	1.00000	2015.00
0098 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	65.000	LFT	5.83000	378.95	11.39000	740.35	5.75000	373.75
0099 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	122.40000	1958.40	137.66000	2202.56	121.00000	1936.00
0100 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	168.30000	1514.70	224.60000	2021.40	166.00000	1494.00

TABULATION OF BIDS

CALL ORDER : 311
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COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT
0101 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	122.40000	1346.40	117.99000	1297.89	120.00000	1320.00
0102 801-06775 MAINTAINING TRAFFIC		LUMP	9101.47000	9101.47	17040.65000	17040.65	76621.55000	76621.55
0103 801-07119 BARRICADE, III-B	120.000	LFT	15.30000	1836.00	26.91000	3229.20	15.00000	1800.00
0104 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	193.000	LFT	15.30000	2952.90	16.92000	3265.56	16.00000	3088.00
0105 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	89.000	SFT	25.50000	2269.50	14.90000	1326.10	25.00000	2225.00
0106 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	11.000	SFT	61.20000	673.20	43.88000	482.68	60.00000	660.00
0114 732-09111 SERVICE TEE-WYE, SANITARY	1.000	EACH	800.00000	800.00	290.82000	290.82	971.00000	971.00
0115 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	707.000	LFT	1.20000	848.40	1.81000	1279.67	1.20000	848.40
0116 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	189.000	LFT	0.40000	75.60	0.93000	175.77	0.42000	79.38
0117 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3700.000	LFT	0.40000	1480.00	0.72000	2664.00	0.38000	1406.00
0118 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	30.000	LFT	1.81000	54.30	5.18000	155.40	1.90000	57.00
0119 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	121.000	LFT	3.33000	402.93	5.43000	657.03	3.25000	393.25
0120 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	56.10000	112.20	93.15000	186.30	55.00000	110.00
0121 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	7.000	EACH	81.60000	571.20	124.20000	869.40	80.00000	560.00
SECTION TOTALS			$	1,321,181.00	$	1,342,240.17	$	1,395,601.27
CONTRACT TOTALS			$	1,321,181.00	$	1,342,240.17	$	1,395,601.27

TABULATION OF BIDS

CALL ORDER : 311
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CONTRACT ID : R -33246-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-06845		LUMP	12250.00000	12250.00				
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	200.00000	600.00				
CELLULAR TELEPHONE/RADIO								
0003 105-08521	48.000	MOS	325.00000	15600.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	48340.00000	48340.00				
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	8800.00000	8800.00				
CLEARING RIGHT OF WAY								
0013 202-02279	3903.000	LFT	2.85000	11123.55				
CURB AND GUTTER, REMOVE								
0014 202-52710	733.000	SYS	12.75000	9345.75				
SIDEWALK, CONCRETE, REMOVE								
0015 202-91385	11.000	EACH	235.00000	2585.00				
INLET, REMOVE								
0016 202-96133	1067.000	LFT	11.50000	12270.50				
PIPE, REMOVE								
0017 203-02000	2445.000	CYS	35.00000	85575.00				
EXCAVATION, COMMON								
0018 205-03371	50.000	CYS	12.00000	600.00				
SEDIMENT, REMOVE								
0019 205-06933	6.000	EACH	90.00000	540.00				
TEMPORARY DITCH INLET PROTECTION								

TABULATION OF BIDS

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COUNTIES : RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	3206.000	LFT	1.20000	3847.20				
0021 205-09543 NO 2 STONE	100.000	TON	18.25000	1825.00				
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA	8882.000	SYS	5.10000	45298.20				
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	897.000	SYS	10.25000	9194.25				
0024 211-02050 B BORROW	1775.000	CYS	18.50000	32837.50				
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	1134.000	CYS	16.50000	18711.00				
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR SANITARY SEWER	131.000	CYS	16.50000	2161.50				
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR WATER MAINS	30.000	CYS	16.50000	495.00				
0028 214-07202 GEOGRID, TYPE I	2665.000	SYS	1.75000	4663.75				
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	27.000	TON	16.50000	445.50				
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	300.000	TON	27.00000	8100.00				
0031 304-07489 HMA PATCHING, TYPE A	24.000	TON	850.00000	20400.00				
0032 401-06264 PROFILOGRAPH, HMA		LUMP	1600.00000	1600.00				
0033 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	526.000	TON	80.00000	42080.00				
0034 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	871.000	TON	70.00000	60970.00				
0035 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1393.000	TON	66.00000	91938.00				
0036 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1150.000	TON	62.00000	71300.00				
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1056.000	TON	66.00000	69696.00				
0038 406-05520 ASPHALT FOR TACK COAT	4.000	TON	540.00000	2160.00				

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0039 604-07900	69.000	SYS	265.00000	18285.00				
CURB RAMP, CONCRETE, F								
0040 604-07901	45.000	SYS	147.00000	6615.00				
CURB RAMP, CONCRETE, G								
0041 604-07902	5.000	SYS	210.00000	1050.00				
CURB RAMP, CONCRETE, H								
0042 604-07903	12.000	SYS	125.00000	1500.00				
CURB RAMP, CONCRETE, K								
0043 604-91531	1713.000	SYS	31.00000	53103.00				
SIDEWALK, CONCRETE, 4 IN								
0044 605-06120	777.000	LFT	27.00000	20979.00				
CURB, CONCRETE								
0045 605-06140	3451.000	LFT	16.50000	56941.50				
CURB AND GUTTER, CONCRETE								
0046 605-06235	80.000	LFT	41.00000	3280.00				
CENTER CURB, D, CONCRETE, MODIFIED								
0047 610-07486	366.000	TON	87.00000	31842.00				
HMA FOR APPROACHES, TYPE A								
0048 610-09108	881.000	SYS	120.00000	105720.00				
PCCP FOR APPROACHES, 9 IN								
0049 615-06505	6.000	EACH	760.00000	4560.00				
MONUMENT, B								
0050 616-02320	10.000	SYS	2.40000	24.00				
GEOTEXTILES								
0051 616-06405	7.000	TON	44.00000	308.00				
RIPRAP, REVETMENT								
0052 621-01004	4.000	EACH	650.00000	2600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0053 621-06557	125.000	LBS	2.60000	325.00				
SEED MIXTURE, T								
0054 621-06565	2.000	TON	380.00000	760.00				
MULCHING MATERIAL								
0055 621-06567	15.000	kGAL	1.10000	16.50				
WATER								
0056 621-06575	3968.000	SYS	2.95000	11705.60				
SODDING, NURSERY								
0057 628-09401	16.000	MOS	1300.00000	20800.00				
FIELD OFFICE, A								
0058 715-05048	3667.000	LFT	5.25000	19251.75				
PIPE, TYPE 4, CIRCULAR, 6 IN								
0059 715-05049	100.000	LFT	25.50000	2550.00				
PIPE, TYPE 4, CIRCULAR, 8 IN								

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COUNTIES : RUSH

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0060 715-05051	100.000	LFT	29.50000	2950.00				
PIPE, TYPE 4, CIRCULAR, 10 IN								
0061 715-05052	100.000	LFT	33.00000	3300.00				
PIPE, TYPE 4, CIRCULAR, 12 IN								
0062 715-05149	365.000	LFT	52.00000	18980.00				
PIPE, TYPE 2, CIRCULAR, 12 IN								
0063 715-05151	1186.000	LFT	40.00000	47440.00				
PIPE, TYPE 2, CIRCULAR, 15 IN								
0064 715-05152	807.000	LFT	35.00000	28245.00				
PIPE, TYPE 2, CIRCULAR, 18 IN								
0065 715-05154	12.000	LFT	92.00000	1104.00				
PIPE, TYPE 2, CIRCULAR, 24 IN								
0066 715-05408	106.000	LFT	88.00000	9328.00				
PIPE, SANITARY SEWER, 8 IN								
0067 715-05408	14.000	LFT	224.00000	3136.00				
PIPE, SANITARY SEWER, 8 IN , MODIFIED								
0068 715-05411	12.000	LFT	75.00000	900.00				
PIPE, SANITARY SEWER, 12 IN								
0069 715-05428	218.000	LFT	120.00000	26160.00				
PIPE, SLOTTED VANE DRAIN, 12 IN								
0070 715-09064	2323.000	LFT	1.30000	3019.90				
VIDEO INSPECTION FOR PIPE								
0071 715-46000	1.000	EACH	200.00000	200.00				
PIPE END SECTION, 12 IN								
0072 715-46020	1.000	EACH	320.00000	320.00				
PIPE END SECTION, 24 IN								
0073 718-04986	1.000	EACH	575.00000	575.00				
CLEANOUT , SANITARY, WITH CASTING								
0074 718-06532	3000.000	LFT	0.90000	2700.00				
VIDEO INSPECTION FOR UNDERDRAINS								
0075 718-52610	331.000	CYS	28.00000	9268.00				
AGGREGATE FOR UNDERDRAINS								
0076 718-99153	3814.000	SYS	0.55000	2097.70				
GEOTEXTILES FOR UNDERDRAIN								
0077 720-02442	2.000	EACH	80.00000	160.00				
PIPE, PLUG EXISTING								
0078 720-03757	3.000	EACH	2870.00000	8610.00				
MANHOLE, C15								
0079 720-44000	4.000	EACH	320.00000	1280.00				
CASTING, ADJUST TO GRADE								
0080 720-45030	4.000	EACH	945.00000	3780.00				
INLET, E7								

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0081 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	1660.00000	1660.00				
0082 720-45410 MANHOLE, C4	15.000	EACH	2250.00000	33750.00				
0083 720-45410 MANHOLE, C4 , MODIFIED SANITARY CONNECTION	1.000	EACH	2700.00000	2700.00				
0084 720-45410 MANHOLE, C4 , SANITARY	2.000	EACH	2350.00000	4700.00				
0085 720-95335 MANHOLE, M4	1.000	EACH	12000.00000	12000.00				
0086 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	1.000	EACH	1900.00000	1900.00				
0087 720-98174 INLET, B15	12.000	EACH	2200.00000	26400.00				
0088 720-98555 INLET, C15	18.000	EACH	2140.00000	38520.00				
0089 732-02388 WATER MAIN RELOCATE, TYPE I	2.000	EACH	6900.00000	13800.00				
0090 732-02388 WATER MAIN RELOCATE, TYPE II	1.000	EACH	10000.00000	10000.00				
0091 732-08419 MODULAR BLOCK WALL	54.000	SYS	61.00000	3294.00				
0092 732-08421 MODULAR BLOCK WALL ERECTION	54.000	SYS	155.00000	8370.00				
0093 732-09111 SERVICE SANITARY, RECONNECT	2.000	EACH	420.00000	840.00				
0094 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	145.00000	290.00				
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	190.00000	380.00				
0096 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3724.000	LFT	1.30000	4841.20				
0097 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2015.000	LFT	1.20000	2418.00				
0098 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	65.000	LFT	19.75000	1283.75				
0099 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	65.00000	1040.00				
0100 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	120.00000	1080.00				

TABULATION OF BIDS

CALL ORDER : 311
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COUNTIES : RUSH

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0101 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	48.00000	528.00				
0102 801-06775 MAINTAINING TRAFFIC		LUMP	6250.00000	6250.00				
0103 801-07119 BARRICADE, III-B	120.000	LFT	13.00000	1560.00				
0104 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	193.000	LFT	12.50000	2412.50				
0105 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	89.000	SFT	9.75000	867.75				
0106 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	11.000	SFT	10.25000	112.75				
0114 732-09111 SERVICE TEE-WYE, SANITARY	1.000	EACH	770.00000	770.00				
0115 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	707.000	LFT	1.90000	1343.30				
0116 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	189.000	LFT	0.95000	179.55				
0117 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3700.000	LFT	0.75000	2775.00				
0118 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	30.000	LFT	5.45000	163.50				
0119 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	121.000	LFT	5.75000	695.75				
0120 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	98.00000	196.00				
0121 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	7.000	EACH	130.00000	910.00				
SECTION TOTALS			$	1,419,160.70	$		$	
CONTRACT TOTALS			$	1,419,160.70	$	0.00	$	

VENDOR RANKING

CALL ORDER : 321
CONTRACT ID : R -33248-A
COUNTIES : WASHINGTON
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS
COMPLETION DATE : 05/31/11
LOCATION : ALONG SR 56, 1101 AND 1105 EAST HACKBERRY STREET
PROJECT(S) : 0902209

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	$	43,200.00	100.0000%
2	35-2155873	KINGS TRUCKING & EXCAVATION INC	$	50,741.80	117.4579%
3	35-1284281	DAN CRISTIANI EXCAVATING	$	52,320.00	121.1111%
4	35-1874009	HAUER EXCAVATING	$	52,369.60	121.2259%
5	35-2103617	BRYANS HAULING & EXCAVATING	$	54,143.00	125.3310%
6	35-1817574	YARDBERRY LANDSCAPE	$	98,224.50	227.3715%

TABULATION OF BIDS

CALL ORDER : 321
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33248-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	(2) 35-2155873 KINGS TRUCKING & EXCAVATION UNIT PRICE	AMOUNT	(3) 35-1284281 DAN CRISTIANI EXCAVATING UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001 105-08520	1.000	EACH	110.00000	110.00	150.00000	150.00	200.00000	200.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	5.000	MOS	55.00000	275.00	100.00000	500.00	100.00000	500.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08441	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP								
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 110-01001		LUMP	1649.80000	1649.80	2500.00000	2500.00	1630.40000	1630.40
MOBILIZATION AND DEMOBILIZATION								
0009 202-03000		LUMP	7400.00000	7400.00	7500.00000	7500.00	6440.00000	6440.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 23								
0010 202-03000		LUMP	2700.00000	2700.00	6200.00000	6200.00	4870.00000	4870.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 25								
0011 202-03000		LUMP	8300.00000	8300.00	8500.00000	8500.00	10180.00000	10180.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 46								
0012 202-03000		LUMP	9195.00000	9195.00	9500.00000	9500.00	9970.00000	9970.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 48								
0013 202-03135	1030.000	SFT	4.59000	4727.70	4.00000	4120.00	4.23000	4356.90
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0014 205-04948		LUMP	200.00000	200.00	600.00000	600.00	1725.00000	1725.00
TEMPORARY CONSTRUCTION ENTRANCE/EXIT								
0015 205-06933	2.000	EACH	100.00000	200.00	100.00000	200.00	125.00000	250.00
TEMPORARY DITCH INLET PROTECTION								
0016 205-06937	811.000	LFT	1.50000	1216.50	1.00000	811.00	2.30000	1865.30
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 321
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33248-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	(2) 35-2155873 KINGS TRUCKING & EXCAVATION UNIT PRICE	AMOUNT	(3) 35-1284281 DAN CRISTIANI EXCAVATING UNIT PRICE	AMOUNT
0017 621-01004	1.000	EACH	50.00000	50.00	500.00000	500.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0018 621-06559	2750.000	SYS	0.50000	1375.00	0.50000	1375.00	0.60000	1650.00
MULCHED SEEDING, R								
0019 621-06560	1432.000	SYS	0.50000	716.00	0.65000	930.80	0.70000	1002.40
MULCHED SEEDING, U								
0020 621-06570	160.000	CYS	20.00000	3200.00	15.00000	2400.00	23.00000	3680.00
TOPSOIL								
0021 628-09408	5.000	MOS	110.00000	550.00	250.00000	1250.00	250.00000	1250.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0022 628-09409	5.000	MOS	80.00000	400.00	100.00000	500.00	75.00000	375.00
MOBILE INTERNET SERVICE , 1 EACH								
0023 732-09111	1.000	EACH	120.00000	120.00	300.00000	300.00	250.00000	250.00
SERVICE , REMOVE, GAS								
0024 732-09111	1.000	EACH	120.00000	120.00	300.00000	300.00	250.00000	250.00
SERVICE , REMOVE, WATER								
0025 801-03290	2.000	EACH	130.00000	260.00	200.00000	400.00	120.00000	240.00
CONSTRUCTION SIGN, C								
0026 801-06640	4.000	EACH	100.00000	400.00	175.00000	700.00	95.00000	380.00
CONSTRUCTION SIGN, A								
0027 801-06775		LUMP	30.00000	30.00	1500.00000	1500.00	750.00000	750.00
MAINTAINING TRAFFIC								
SECTION TOTALS			$	43,200.00	$	50,741.80	$	52,320.00
CONTRACT TOTALS			$	43,200.00	$	50,741.80	$	52,320.00

TABULATION OF BIDS

CALL ORDER : 321
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33248-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1874009 HAUER EXCAVATING UNIT PRICE	AMOUNT	(5) 35-2103617 BRYANS HAULING & EXCAVATING UNIT PRICE	AMOUNT	(6) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	60.00000	60.00	50.00000	50.00	350.00000	350.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000	MOS	60.00000	300.00	5.00000	25.00	150.00000	750.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08441 QUALITY ADJUSTMENTS, PCCP	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 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	500.00000	500.00	3000.00000	3000.00	4000.00000	4000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 23		LUMP	8340.00000	8340.00	9500.00000	9500.00	15000.00000	15000.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 25		LUMP	6540.00000	6540.00	10600.00000	10600.00	14500.00000	14500.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 46		LUMP	10540.00000	10540.00	10600.00000	10600.00	18000.00000	18000.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 48		LUMP	10640.00000	10640.00	9500.00000	9500.00	18000.00000	18000.00
0013 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1030.000	SFT	5.00000	5150.00	1.00000	1030.00	5.00000	5150.00
0014 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT		LUMP	750.00000	750.00	600.00000	600.00	2500.00000	2500.00
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	100.00000	200.00	20.00000	40.00	100.00000	200.00
0016 205-06937 TEMPORARY SILT FENCE	811.000	LFT	2.00000	1622.00	1.00000	811.00	3.00000	2433.00
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	100.00000	100.00	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 321
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33248-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1874009 HAUER EXCAVATING UNIT PRICE	AMOUNT	(5) 35-2103617 BRYANS HAULING & EXCAVATING UNIT PRICE	AMOUNT	(6) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT
0018 621-06559 MULCHED SEEDING, R	2750.000	SYS	0.70000	1925.00	1.00000	2750.00	0.75000	2062.50
0019 621-06560 MULCHED SEEDING, U	1432.000	SYS	0.80000	1145.60	1.00000	1432.00	0.75000	1074.00
0020 621-06570 TOPSOIL	160.000	CYS	17.50000	2800.00	10.00000	1600.00	30.00000	4800.00
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000	MOS	60.00000	300.00	50.00000	250.00	550.00000	2750.00
0022 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000	MOS	70.00000	350.00	50.00000	250.00	150.00000	750.00
0023 732-09111 SERVICE , REMOVE, GAS	1.000	EACH	1.00000	1.00	50.00000	50.00	350.00000	350.00
0024 732-09111 SERVICE , REMOVE, WATER	1.000	EACH	1.00000	1.00	50.00000	50.00	350.00000	350.00
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	150.00000	300.00	200.00000	400.00
0026 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	100.00000	400.00	150.00000	600.00	200.00000	800.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	1000.00000	1000.00	3500.00000	3500.00
SECTION TOTALS			$	52,369.60	$	54,143.00	$	98,224.50
CONTRACT TOTALS			$	52,369.60	$	54,143.00	$	98,224.50

VENDOR RANKING

CALL ORDER : 331
CONTRACT ID : R -33297-A
COUNTIES : WARREN
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 07/15/11
LOCATION : ON US 41 FROM 0.2 MILE WEST OF SR 55 TO SR 63
PROJECT(S) : 0900191

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS LP	$ 1,755,634.60	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,761,053.60	100.3087%

TABULATION OF BIDS

CALL ORDER : 331
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33297-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	2000.00000	2000.00	1995.00000	1995.00		
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	75.00000	150.00	100.00000	200.00		
CELLULAR TELEPHONE/RADIO								
0003 105-08521	18.000	MOS	100.00000	1800.00	60.00000	1080.00		
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	53000.00000	53000.00	35877.91000	35877.91		
MOBILIZATION AND DEMOBILIZATION								
0012 203-02070	40.000	CYS	78.00000	3120.00	26.00000	1040.00		
BORROW								
0013 203-08607	3875.000	LFT	2.25000	8718.75	2.99000	11586.25		
LINEAR GRADING								
0014 303-01180	4424.000	TON	22.00000	97328.00	17.46000	77243.04		
COMPACTED AGGREGATE, NO. 53								
0015 304-07490	951.000	TON	100.00000	95100.00	104.73000	99598.23		
HMA PATCHING, TYPE B								
0016 305-60400	958.890	TON	27.00000	25890.03	12.39000	11880.65		
COMPACTED AGGREGATE FOR PATCHING								
0017 306-08042	77860.000	SYS	1.20000	93432.00	1.17000	91096.20		
MILLING, SCARIFICATION/PROFILE								
0018 306-08043	2877.000	SYS	1.20000	3452.40	1.31000	3768.87		
MILLING, TRANSITION								
0019 306-08432	10125.000	SYS	1.20000	12150.00	0.14000	1417.50		
MILLING, APPROACH								

TABULATION OF BIDS

CALL ORDER : 331
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33297-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 401-06264		LUMP	4000.00000	4000.00	3239.23000	3239.23		
PROFILOGRAPH, HMA								
0021 401-07321	6661.000	TON	56.50000	376346.50	59.42000	395796.62		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0022 401-07390	12166.000	TON	53.50000	650881.00	53.89000	655625.74		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0023 406-05520	43.610	TON	375.00000	16353.75	463.98000	20234.17		
ASPHALT FOR TACK COAT								
0024 601-02241	3100.000	LFT	1.10000	3410.00	3.00000	9300.00		
GUARDRAIL, REMOVE								
0025 601-94689	8.000	EACH	2595.00000	20760.00	4231.67000	33853.36		
GUARDRAIL END TREATMENT, OS								
0026 601-99105	3075.000	LFT	18.15000	55811.25	15.60000	47970.00		
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								
0027 610-07487	1706.000	TON	95.00000	162070.00	91.86000	156713.16		
HMA FOR APPROACHES, TYPE B								
0028 615-06525	3.000	EACH	1100.00000	3300.00	1350.00000	4050.00		
CASTING ADJUSTED TO GRADE, MONUMENT								
0029 628-09402	9.000	MOS	2200.00000	19800.00	2255.22000	20296.98		
FIELD OFFICE, B								
0030 628-09407	9.000	MOS	278.00000	2502.00	212.00000	1908.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH								
0031 801-03290	4.000	EACH	215.00000	860.00	215.00000	860.00		
CONSTRUCTION SIGN, C								
0032 801-06203	5650.000	LFT	0.10000	565.00	0.42000	2373.00		
TEMPORARY PAVEMENT MARKING, 4 IN.								
0033 801-06207	2825.000	LFT	1.25000	3531.25	1.26000	3559.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0034 801-06640	22.000	EACH	115.00000	2530.00	115.00000	2530.00		
CONSTRUCTION SIGN, A								
0035 801-06775		LUMP	17200.00000	17200.00	46941.61000	46941.61		
MAINTAINING TRAFFIC								
0036 808-06712	4138.000	LFT	0.10000	413.80	0.11000	455.18		
LINE, PAINT, BROKEN, YELLOW, 4 IN								
0037 808-06713	59547.000	LFT	0.07000	4168.29	0.06000	3572.82		
LINE, PAINT, SOLID, WHITE, 4 IN								
0038 808-06714	37943.000	LFT	0.06000	2276.58	0.06000	2276.58		
LINE, PAINT, SOLID, YELLOW, 4 IN								
0039 808-06726	24.000	LFT	17.00000	408.00	17.00000	408.00		
TRANSVERSE MARKING, PAINT, STOP LINE, 24"								

TABULATION OF BIDS

CALL ORDER : 331
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33297-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	202.000 EACH	11.25000	2272.50	11.25000	2272.50		
0041 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	695.000 EACH	12.70000	8826.50	12.70000	8826.50		
0042 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1200.00000	1200.00		
SECTION TOTALS		$	1,755,634.60	$	1,761,053.60	$	
CONTRACT TOTALS		$	1,755,634.60	$	1,761,053.60	$	

VENDOR RANKING

CALL ORDER : 351
CONTRACT ID : R -33326-A
COUNTIES : PERRY
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : SLIDE CORRECTION
COMPLETION DATE : 07/01/11
LOCATION : ON SR 237, 0.8 MILES NORTH OF SR 66 NEAR CANNELTON
PROJECT(S) : 1005625

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1878024	RAGLE INC	$	723,642.00	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	$	941,300.00	130.0781%
3	35-1009310	DEIG BROTHERS LUMBER & CONSTR	$	963,204.00	133.1050%
4	35-1817574	YARDBERRY LANDSCAPE	$	1,024,712.00	141.6048%
5	35-1618530	AMERICAN CONTRACTING & SERVICES	$	1,035,485.57	143.0936%
6	35-1875662	CRIDER & CRIDER INC	$	1,170,022.05	161.6852%

TABULATION OF BIDS

CALL ORDER : 351
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33326-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001 105-06845		LUMP	10000.00000	10000.00	3028.00000	3028.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	200.00000	400.00	36.00000	72.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	14.000	MOS	80.00000	1120.00	120.00000	1680.00	75.00000	1050.00
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 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	36000.00000	36000.00	47000.00000	47000.00	47000.00000	47000.00
MOBILIZATION AND DEMOBILIZATION								
0012 203-02000	1950.000	CYS	12.00000	23400.00	24.00000	46800.00	38.00000	74100.00
EXCAVATION, COMMON								
0013 205-06937	300.000	LFT	2.50000	750.00	4.00000	1200.00	2.00000	600.00
TEMPORARY SILT FENCE								
0014 207-08263	315.000	SYS	29.00000	9135.00	30.00000	9450.00	19.20000	6048.00
SUBGRADE TREATMENT, TYPE IA								
0015 301-07448	40.000	TON	26.00000	1040.00	60.00000	2400.00	43.00000	1720.00
COMPACTED AGGREGATE, NO. 53, BASE								
0016 303-01180	30.000	TON	22.00000	660.00	60.00000	1800.00	56.80000	1704.00
COMPACTED AGGREGATE, NO. 53								
0017 306-08563	210.000	SYS	7.00000	1470.00	25.00000	5250.00	19.00000	3990.00
MILLING ASPHALT, 1 1/4 IN								
0022 402-07451	20.000	TON	165.00000	3300.00	160.00000	3200.00	165.00000	3300.00
HMA WEDGE AND LEVEL, TYPE B								
0023 406-05520	0.500	TON	500.00000	250.00	450.00000	225.00	500.00000	250.00
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 351
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33326-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
0024 601-06035 GUARDRAIL, RESET	400.000	LFT	20.00000	8000.00	20.00000	8000.00	17.00000	6800.00
0025 606-07484 MILLED HMA SHOULDER CORRUGATIONS	320.000	LFT	11.75000	3760.00	17.00000	5440.00	11.75000	3760.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	550.00000	550.00	550.00000	550.00	550.00000	550.00
0027 621-06559 MULCHED SEEDING, R	200.000	SYS	2.25000	450.00	2.25000	450.00	2.30000	460.00
0028 628-09402 FIELD OFFICE, B	7.000	MOS	1500.00000	10500.00	2000.00000	14000.00	2115.00000	14805.00
0029 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	150.00000	1050.00	450.00000	3150.00	215.00000	1505.00
0030 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	200.000	LFT	6.00000	1200.00	18.00000	3600.00	11.30000	2260.00
0031 718-52610 AGGREGATE FOR UNDERDRAINS	16.000	CYS	60.00000	960.00	60.00000	960.00	62.00000	992.00
0032 718-99153 GEOTEXTILES FOR UNDERDRAIN	160.000	SYS	2.00000	320.00	3.00000	480.00	5.60000	896.00
0033 731-06223 SOIL NAILED WALL	385.000	SYS	1435.00000	552475.00	1750.00000	673750.00	1690.00000	650650.00
0034 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	195.00000	390.00	165.00000	330.00
0035 801-06198 PATROLLER	90.000	DAY	100.00000	9000.00	650.00000	58500.00	700.00000	63000.00
0036 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	20.000	LFT	2.00000	40.00	3.00000	60.00	10.00000	200.00
0037 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	125.00000	1250.00	125.00000	1250.00	135.00000	1350.00
0038 801-06710 FLASHING ARROW SIGN	180.000	DAY	16.00000	2880.00	16.00000	2880.00	20.00000	3600.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	15000.00000	15000.00	28660.00000	28660.00
0040 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	75.000	LFT	1.00000	75.00	1.00000	75.00	3.00000	225.00
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	300.000	LFT	1.00000	300.00	1.00000	300.00	2.50000	750.00
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000	EACH	5.00000	15.00	60.00000	180.00	295.00000	885.00

TABULATION OF BIDS

CALL ORDER : 351
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33326-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT	(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI UNIT PRICE	AMOUNT	(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR UNIT PRICE	AMOUNT
0043 808-75998	3.000	EACH	65.00000	195.00	65.00000	195.00	595.00000	1785.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0044 402-07784	35.000	TON	230.00000	8050.00	160.00000	5600.00	230.00000	8050.00
HMA SURFACE, TYPE D								
0045 402-07785	40.000	TON	125.00000	5000.00	130.00000	5200.00	125.00000	5000.00
HMA INTERMEDIATE, TYPE D								
0046 402-07786	110.000	TON	130.00000	14300.00	130.00000	14300.00	130.00000	14300.00
HMA BASE, TYPE D								
0047 401-07430	35.000	TON	130.00000	4550.00	130.00000	4550.00	130.00000	4550.00
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25. 0 mm								
SECTION TOTALS			$	723,642.00	$	941,300.00	$	963,204.00
CONTRACT TOTALS			$	723,642.00	$	941,300.00	$	963,204.00

TABULATION OF BIDS

CALL ORDER : 351 CONTRACT ID : R -33326-A COUNTIES : PERRY
LETTING DATE : 01/12/11 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(6) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001 105-06845		LUMP	10500.00000	10500.00	15000.00000	15000.00	8840.50000	8840.50
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	350.00000	700.00	200.00000	400.00	113.90000	227.80
CELLULAR TELEPHONE/RADIO								
0003 105-08521	14.000	MOS	150.00000	2100.00	100.00000	1400.00	74.00000	1036.00
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 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	35000.00000	35000.00	51774.27000	51774.27	30950.00000	30950.00
MOBILIZATION AND DEMOBILIZATION								
0012 203-02000	1950.000	CYS	36.00000	70200.00	35.00000	68250.00	20.30000	39585.00
EXCAVATION, COMMON								
0013 205-06937	300.000	LFT	4.00000	1200.00	2.00000	600.00	6.00000	1800.00
TEMPORARY SILT FENCE								
0014 207-08263	315.000	SYS	40.00000	12600.00	50.00000	15750.00	25.65000	8079.75
SUBGRADE TREATMENT, TYPE IA								
0015 301-07448	40.000	TON	27.00000	1080.00	80.00000	3200.00	32.55000	1302.00
COMPACTED AGGREGATE, NO. 53, BASE								
0016 303-01180	30.000	TON	27.00000	810.00	80.00000	2400.00	38.70000	1161.00
COMPACTED AGGREGATE, NO. 53								
0017 306-08563	210.000	SYS	15.00000	3150.00	12.95000	2719.50	35.75000	7507.50
MILLING ASPHALT, 1 1/4 IN								
0022 402-07451	20.000	TON	200.00000	4000.00	165.00000	3300.00	212.60000	4252.00
HMA WEDGE AND LEVEL, TYPE B								
0023 406-05520	0.500	TON	500.00000	250.00	500.00000	250.00	644.30000	322.15
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 351 CONTRACT ID : R -33326-A COUNTIES : PERRY
LETTING DATE : 01/12/11 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(6) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT
0024 601-06035 GUARDRAIL, RESET	400.000	LFT	15.00000	6000.00	20.00000	8000.00	25.75000	10300.00
0025 606-07484 MILLED HMA SHOULDER CORRUGATIONS	320.000	LFT	10.00000	3200.00	11.75000	3760.00	19.35000	6192.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	550.00000	550.00	980.00000	980.00
0027 621-06559 MULCHED SEEDING, R	200.000	SYS	2.00000	400.00	2.25000	450.00	19.94000	3988.00
0028 628-09402 FIELD OFFICE, B	7.000	MOS	2300.00000	16100.00	3000.00000	21000.00	2122.50000	14857.50
0029 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	550.00000	3850.00	500.00000	3500.00	569.30000	3985.10
0030 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	200.000	LFT	40.00000	8000.00	20.00000	4000.00	9.70000	1940.00
0031 718-52610 AGGREGATE FOR UNDERDRAINS	16.000	CYS	75.00000	1200.00	130.00000	2080.00	49.80000	796.80
0032 718-99153 GEOTEXTILES FOR UNDERDRAIN	160.000	SYS	7.00000	1120.00	6.00000	960.00	1.35000	216.00
0033 731-06223 SOIL NAILED WALL	385.000	SYS	1885.00000	725725.00	1840.00000	708400.00	2304.50000	887232.50
0034 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	260.00000	520.00	195.00000	390.00	251.30000	502.60
0035 801-06198 PATROLLER	90.000	DAY	320.00000	28800.00	500.00000	45000.00	872.10000	78489.00
0036 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	20.000	LFT	10.00000	200.00	2.00000	40.00	2.60000	52.00
0037 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	200.00000	2000.00	125.00000	1250.00	161.10000	1611.00
0038 801-06710 FLASHING ARROW SIGN	180.000	DAY	50.00000	9000.00	46.86000	8434.80	20.60000	3708.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	30000.00000	30000.00	8160.00000	8160.00
0040 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	75.000	LFT	7.00000	525.00	1.00000	75.00	1.30000	97.50
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	300.000	LFT	7.00000	2100.00	1.00000	300.00	1.30000	390.00
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000	EACH	100.00000	300.00	50.00000	150.00	32.20000	96.60

TABULATION OF BIDS

CALL ORDER : 351
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : R -33326-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(6) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	250.00000	750.00	65.00000	195.00	83.75000	251.25
0044 402-07784 HMA SURFACE, TYPE D	35.000	TON	275.00000	9625.00	230.00000	8050.00	296.40000	10374.00
0045 402-07785 HMA INTERMEDIATE, TYPE D	40.000	TON	200.00000	8000.00	125.00000	5000.00	161.10000	6444.00
0046 402-07786 HMA BASE, TYPE D	110.000	TON	120.00000	13200.00	130.00000	14300.00	167.50000	18425.00
0047 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25. 0 mm	35.000	TON	200.00000	7000.00	130.00000	4550.00	167.50000	5862.50
SECTION TOTALS			$	1,024,712.00	$	1,035,485.57	$	1,170,022.05
CONTRACT TOTALS			$	1,024,712.00	$	1,035,485.57	$	1,170,022.05

VENDOR RANKING

CALL ORDER : 401
CONTRACT ID : RS-30076-A
COUNTIES : PULASKI
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 07/29/11
LOCATION : ON US 421 FROM SR 114 TO SR 14
PROJECT(S) : 0500281

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY INC	$ 1,195,892.85	100.0000%
2	35-1139301	E & B PAVING INC	$ 1,243,764.50	104.0030%
3	35-0997978	PHEND & BROWN INC	$ 1,388,800.00	116.1308%
4	35-0918397	RIETH RILEY CONSTRUCTION	$ 1,454,881.44	121.6565%
5	35-1621699	CENTRAL PAVING INC	$ 1,644,723.87	137.5310%

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-30076-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1800.00000	1800.00	2300.00000	2300.00	1317.24000	1317.24
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	60.00000	120.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	16.000	MOS	70.00000	1120.00	60.00000	960.00	50.00000	800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	53500.00000	53500.00	60400.00000	60400.00	69400.00000	69400.00
MOBILIZATION AND DEMOBILIZATION								
0012 202-93741	2.000	EACH	350.00000	700.00	400.00000	800.00	850.00000	1700.00
GUARDRAIL END TREATMENT, REMOVE								
0013 203-08607	300.000	LFT	5.00000	1500.00	3.00000	900.00	10.00000	3000.00
LINEAR GRADING								
0014 211-02050	3000.000	CYS	0.01000	30.00	0.01000	30.00	0.01000	30.00
B BORROW								
0015 304-07491	100.000	TON	130.00000	13000.00	150.00000	15000.00	115.00000	11500.00
HMA PATCHING, TYPE C								
0016 306-08034	89736.000	SYS	0.40000	35894.40	0.10000	8973.60	0.01000	897.36
MILLING, ASPHALT, 1 1/2 IN								
0017 306-08043	1280.000	SYS	1.00000	1280.00	0.10000	128.00	0.01000	12.80
MILLING, TRANSITION								
0018 306-08432	9140.000	SYS	1.50000	13710.00	0.10000	914.00	0.01000	91.40
MILLING, APPROACH								
0019 401-06264		LUMP	2500.00000	2500.00	3000.00000	3000.00	2500.00000	2500.00
PROFILOGRAPH, HMA								

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-30076-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7410.000	TON	52.50000	389025.00	55.00000	407550.00	66.00000	489060.00
0021 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	9880.000	TON	40.00000	395200.00	55.00000	543400.00	58.00000	573040.00
0022 406-05520 ASPHALT FOR TACK COAT	48.000	TON	500.00000	24000.00	50.00000	2400.00	1.00000	48.00
0023 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	1400.00000	2800.00	1300.00000	2600.00	1300.00000	2600.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3145.00000	6290.00	2700.00000	5400.00	4200.00000	8400.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	225.000	LFT	21.20000	4770.00	20.00000	4500.00	20.00000	4500.00
0026 610-07488 HMA FOR APPROACHES, TYPE C	1760.000	TON	70.00000	123200.00	45.00000	79200.00	57.00000	100320.00
0027 621-03787 SEED MIXTURE, D	14.000	LBS	213.55000	2989.70	100.00000	1400.00	213.55000	2989.70
0028 628-09402 FIELD OFFICE, B	8.000	MOS	2400.00000	19200.00	1200.00000	9600.00	2000.00000	16000.00
0029 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	1.000	MOS	300.00000	300.00	800.00000	800.00	200.00000	200.00
0030 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	65.000	LFT	45.00000	2925.00	100.00000	6500.00	88.00000	5720.00
0031 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	11.000	EACH	300.00000	3300.00	400.00000	4400.00	550.00000	6050.00
0032 725-06857 PIPE LINER, THERMOPLASTIC, 24 IN	60.000	LFT	110.00000	6600.00	100.00000	6000.00	110.00000	6600.00
0033 725-06858 PIPE LINER, THERMOPLASTIC, 36 IN	60.000	LFT	195.80000	11748.00	178.00000	10680.00	195.80000	11748.00
0034 725-06866 PIPE LINER, THERMOPLASTIC, 15 IN	300.000	LFT	49.50000	14850.00	45.00000	13500.00	49.50000	14850.00
0035 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN	60.000	LFT	80.54000	4832.40	73.22000	4393.20	80.54000	4832.40
0036 725-06870 PIPE LINER, THERMOPLASTIC, 30 IN	60.000	LFT	130.35000	7821.00	118.50000	7110.00	130.35000	7821.00
0037 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	93.00000	186.00	101.00000	202.00	93.00000	186.00
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6730.000	LFT	0.10000	673.00	0.15000	1009.50	0.15000	1009.50
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3365.000	LFT	0.85000	2860.25	1.08000	3634.20	1.60000	5384.00

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-30076-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(3) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	82.00000	2706.00	101.00000	3333.00	82.00000	2706.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	12500.00000	12500.00	1500.00000	1500.00	5000.00000	5000.00
0042 804-06771 DELINEATOR POST, FLEXIBLE	18.000	EACH	21.95000	395.10	22.00000	396.00	21.95000	395.10
0043 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	68130.000	LFT	0.25000	17032.50	0.25000	17032.50	0.25000	17032.50
0044 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	2950.000	LFT	0.25000	737.50	0.25000	737.50	0.25000	737.50
0045 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	8640.000	LFT	0.25000	2160.00	0.25000	2160.00	0.25000	2160.00
0046 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	30.000	LFT	10.00000	300.00	10.00000	300.00	10.00000	300.00
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	450.000	EACH	7.00000	3150.00	6.32000	2844.00	0.01000	4.50
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	450.000	EACH	18.00000	8100.00	17.00000	7650.00	17.00000	7650.00
SECTION TOTALS			$	1,195,892.85	$	1,243,764.50	$	1,388,800.00
CONTRACT TOTALS			$	1,195,892.85	$	1,243,764.50	$	1,388,800.00

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-30076-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1621699 CENTRAL PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	2950.00000	2950.00	2100.00000	2100.00		
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	100.00000	200.00		
CELLULAR TELEPHONE/RADIO								
0003 105-08521	16.000	MOS	60.00000	960.00	75.00000	1200.00		
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	16765.80000	16765.80	136736.00000	136736.00		
MOBILIZATION AND DEMOBILIZATION								
0012 202-93741	2.000	EACH	540.00000	1080.00	540.00000	1080.00		
GUARDRAIL END TREATMENT, REMOVE								
0013 203-08607	300.000	LFT	1.15000	345.00	3.50000	1050.00		
LINEAR GRADING								
0014 211-02050	3000.000	CYS	1.12000	3360.00	0.01000	30.00		
B BORROW								
0015 304-07491	100.000	TON	364.10000	36410.00	80.00000	8000.00		
HMA PATCHING, TYPE C								
0016 306-08034	89736.000	SYS	0.32000	28715.52	0.17000	15255.12		
MILLING, ASPHALT, 1 1/2 IN								
0017 306-08043	1280.000	SYS	0.35000	448.00	0.01000	12.80		
MILLING, TRANSITION								
0018 306-08432	9140.000	SYS	1.47000	13435.80	0.17000	1553.80		
MILLING, APPROACH								
0019 401-06264		LUMP	3457.63000	3457.63	4500.00000	4500.00		
PROFILOGRAPH, HMA								

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-30076-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1621699 CENTRAL PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 401-07328	7410.000	TON	60.45000	447934.50	69.75000	516847.50		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0021 401-07379	9880.000	TON	55.39000	547253.20	68.75000	679250.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm								
0022 406-05520	48.000	TON	461.13000	22134.24	450.00000	21600.00		
ASPHALT FOR TACK COAT								
0023 601-08434	2.000	EACH	775.00000	1550.00	775.00000	1550.00		
GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2								
0024 601-94689	2.000	EACH	4345.94000	8691.88	3160.00000	6320.00		
GUARDRAIL END TREATMENT, OS								
0025 601-99105	225.000	LFT	18.00000	4050.00	18.00000	4050.00		
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								
0026 610-07488	1760.000	TON	84.47000	148667.20	54.50000	95920.00		
HMA FOR APPROACHES, TYPE C								
0027 621-03787	14.000	LBS	213.55000	2989.70	213.55000	2989.70		
SEED MIXTURE, D								
0028 628-09402	8.000	MOS	2374.89000	18999.12	2000.00000	16000.00		
FIELD OFFICE, B								
0029 628-09407	1.000	MOS	224.00000	224.00	500.00000	500.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0030 715-05169	65.000	LFT	49.39000	3210.35	81.50000	5297.50		
PIPE, TYPE 3, CIRCULAR, 15 IN								
0031 720-06525	11.000	EACH	1325.00000	14575.00	675.00000	7425.00		
CASTING, ADJUST TO GRADE, MONUMENT								
0032 725-06857	60.000	LFT	110.00000	6600.00	110.00000	6600.00		
PIPE LINER, THERMOPLASTIC, 24 IN								
0033 725-06858	60.000	LFT	196.00000	11760.00	195.80000	11748.00		
PIPE LINER, THERMOPLASTIC, 36 IN								
0034 725-06866	300.000	LFT	49.50000	14850.00	49.50000	14850.00		
PIPE LINER, THERMOPLASTIC, 15 IN								
0035 725-06867	60.000	LFT	81.00000	4860.00	80.54000	4832.40		
PIPE LINER, THERMOPLASTIC, 18 IN								
0036 725-06870	60.000	LFT	131.00000	7860.00	130.35000	7821.00		
PIPE LINER, THERMOPLASTIC, 30 IN								
0037 801-03290	2.000	EACH	110.00000	220.00	93.00000	186.00		
CONSTRUCTION SIGN, C								
0038 801-06203	6730.000	LFT	0.42000	2826.60	0.24000	1615.20		
TEMPORARY PAVEMENT MARKING, 4 IN.								
0039 801-06207	3365.000	LFT	1.22000	4105.30	1.05000	3533.25		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-30076-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1621699 CENTRAL PAVING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	99.00000	3267.00	82.00000	2706.00		
0041 801-06775 MAINTAINING TRAFFIC		LUMP	42720.10000	42720.10	34500.00000	34500.00		
0042 804-06771 DELINEATOR POST, FLEXIBLE	18.000	EACH	52.00000	936.00	21.95000	395.10		
0043 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	68130.000	LFT	0.25000	17032.50	0.25000	17032.50		
0044 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	2950.000	LFT	0.25000	737.50	0.25000	737.50		
0045 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	8640.000	LFT	0.25000	2160.00	0.25000	2160.00		
0046 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	30.000	LFT	10.00000	300.00	10.00000	300.00		
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	450.000	EACH	0.10000	45.00	0.10000	45.00		
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	450.000	EACH	13.75000	6187.50	13.75000	6187.50		
SECTION TOTALS			$	1,454,881.44	$	1,644,723.87	$	
CONTRACT TOTALS			$	1,454,881.44	$	1,644,723.87	$	

VENDOR RANKING

CALL ORDER : 411
CONTRACT ID : RS-30790-A
COUNTIES : FRANKLIN RUSH
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SURFACE TREATMENT, CHIP SEAL
COMPLETION DATE : 09/16/11
LOCATION : ON US 52 FROM SR 3 TO SR 244
PROJECT(S) : 0800149

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0844079	PAUL H ROHE COMPANY	$ 395,116.75	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	$ 496,420.75	125.6390%
3	35-0997978	PHEND & BROWN INC	$ 582,024.75	147.3045%
4	35-0918397	RIETH RILEY CONSTRUCTION	$ 597,980.25	151.3427%
5	35-1917625	MILESTONE CONTRACTORS LP	$ 656,888.75	166.2518%

TABULATION OF BIDS

CALL ORDER : 411 CONTRACT ID : RS-30790-A COUNTIES : FRANKLIN RUSH
LETTING DATE : 01/12/11 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, CHIP SEAL								
0001 105-06845		LUMP	1500.00000	1500.00	2900.00000	2900.00	12000.00000	12000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	9200.00000	9200.00	24000.00000	24000.00	56581.00000	56581.00
MOBILIZATION AND DEMOBILIZATION								
0008 110-01001		LUMP	2150.00000	2150.00	1000.00000	1000.00	55000.00000	55000.00
MOBILIZATION AND DEMOBILIZATION , FOR CRACK SEALING								
0009 303-07449	600.000	TON	25.00000	15000.00	15.00000	9000.00	20.00000	12000.00
COMPACTED AGGREGATE, NO. 73								
0010 304-07490	225.000	TON	95.00000	21375.00	175.00000	39375.00	200.00000	45000.00
HMA PATCHING, TYPE B								
0012 408-07504	20.000	TON	1000.00000	20000.00	850.00000	17000.00	700.00000	14000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0013 412-09355	196775.000	SYS	0.26000	51161.50	0.48000	94452.00	0.35000	68871.25
FOG SEAL								
0014 801-03290	2.000	EACH	209.00000	418.00	150.00000	300.00	164.00000	328.00
CONSTRUCTION SIGN, C								
0015 801-06207	5900.000	LFT	1.50000	8850.00	1.00000	5900.00	1.20000	7080.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0016 801-06640	42.000	EACH	92.00000	3864.00	100.00000	4200.00	145.00000	6090.00
CONSTRUCTION SIGN, A								
0017 801-06710	180.000	DAY	6.00000	1080.00	5.00000	900.00	1.00000	180.00
FLASHING ARROW SIGN								
0018 801-06775		LUMP	21000.00000	21000.00	25000.00000	25000.00	31000.00000	31000.00
MAINTAINING TRAFFIC								
0019 808-06712	12200.000	LFT	0.11000	1342.00	0.10000	1220.00	0.06000	732.00
LINE, PAINT, BROKEN, YELLOW, 4 IN								

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-30790-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : FRANKLIN RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-0997978 PHEND & BROWN INC UNIT PRICE	AMOUNT
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	138000.000	LFT	0.05000	6900.00	0.10000	13800.00	0.06000	8280.00
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	39500.000	LFT	0.06000	2370.00	0.10000	3950.00	0.06000	2370.00
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1100.000	EACH	0.10000	110.00	4.50000	4950.00	5.00000	5500.00
0023 404-10137 SEAL COAT, 2P	196775.000	SYS	1.15000	226291.25	1.25000	245968.75	1.30000	255807.50
0024 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2500.00000	2500.00	2500.00000	2500.00	1200.00000	1200.00
SECTION TOTALS			$	395,116.75	$	496,420.75	$	582,024.75
CONTRACT TOTALS			$	395,116.75	$	496,420.75	$	582,024.75

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-30790-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : FRANKLIN RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, CHIP SEAL								
0001 105-06845		LUMP	2900.00000	2900.00	1700.00000	1700.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	23000.00000	23000.00	32500.00000	32500.00		
MOBILIZATION AND DEMOBILIZATION								
0008 110-01001		LUMP	10000.00000	10000.00	8000.00000	8000.00		
MOBILIZATION AND DEMOBILIZATION , FOR CRACK SEALING								
0009 303-07449	600.000	TON	57.00000	34200.00	12.90000	7740.00		
COMPACTED AGGREGATE, NO. 73								
0010 304-07490	225.000	TON	225.00000	50625.00	240.00000	54000.00		
HMA PATCHING, TYPE B								
0012 408-07504	20.000	TON	3000.00000	60000.00	3500.00000	70000.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0013 412-09355	196775.000	SYS	0.30000	59032.50	0.44000	86581.00		
FOG SEAL								
0014 801-03290	2.000	EACH	209.00000	418.00	220.00000	440.00		
CONSTRUCTION SIGN, C								
0015 801-06207	5900.000	LFT	1.50000	8850.00	1.40000	8260.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0016 801-06640	42.000	EACH	92.00000	3864.00	96.50000	4053.00		
CONSTRUCTION SIGN, A								
0017 801-06710	180.000	DAY	6.00000	1080.00	6.00000	1080.00		
FLASHING ARROW SIGN								
0018 801-06775		LUMP	35000.00000	35000.00	36789.00000	36789.00		
MAINTAINING TRAFFIC								
0019 808-06712	12200.000	LFT	0.11000	1342.00	0.11000	1342.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN								

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-30790-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : FRANKLIN RUSH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(5) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	138000.000	LFT	0.05000	6900.00	0.07000	9660.00		
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	39500.000	LFT	0.06000	2370.00	0.08000	3160.00		
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1100.000	EACH	10.70000	11770.00	5.00000	5500.00		
0023 404-10137 SEAL COAT, 2P	196775.000	SYS	1.45000	285323.75	1.65000	324678.75		
0024 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1300.00000	1300.00	1400.00000	1400.00		
SECTION TOTALS			$	597,980.25	$	656,888.75	$	
CONTRACT TOTALS			$	597,980.25	$	656,888.75	$	

VENDOR RANKING

CALL ORDER : 421
CONTRACT ID : RS-33256-A
COUNTIES : JAY RANDOLPH
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE
COMPLETION DATE : 08/12/11
LOCATION : ON SR 1 FROM SR 28 TO 3.35 MILES NORTH OF SR 28
PROJECT(S) : 1000058

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$	290,940.50	100.0000%
2	35-1145884	L I C A CONSTRUCTION	$	336,964.36	115.8190%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$	357,715.34	122.9514%

TABULATION OF BIDS

CALL ORDER : 421 CONTRACT ID : RS-33256-A COUNTIES : JAY RANDOLPH
LETTING DATE : 01/12/11 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1145884 L I C A CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE								
0001 105-06845		LUMP	5000.00000	5000.00	700.00000	700.00	500.00000	500.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	1.00000	2.00	100.00000	200.00	80.00000	160.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	80.00000	640.00	87.00000	696.00	36.00000	288.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	38350.00000	38350.00	16800.00000	16800.00	17000.00000	17000.00
MOBILIZATION AND DEMOBILIZATION								
0011 303-07449	432.000	TON	25.00000	10800.00	22.40000	9676.80	29.02000	12536.64
COMPACTED AGGREGATE, NO. 73								
0012 304-07490	190.000	TON	117.00000	22230.00	75.00000	14250.00	113.64000	21591.60
HMA PATCHING, TYPE B								
0013 306-08042	55050.000	SYS	0.30000	16515.00	0.25000	13762.50	0.59000	32479.50
MILLING, SCARIFICATION/PROFILE								
0014 306-08043	300.000	SYS	0.30000	90.00	0.25000	75.00	0.01000	3.00
MILLING, TRANSITION								
0015 306-08432	600.000	SYS	4.00000	2400.00	0.25000	150.00	0.01000	6.00
MILLING, APPROACH								
0016 402-09325	55650.000	SYS	2.75000	153037.50	4.55000	253207.50	4.48000	249312.00
ULTRATHIN BONDED WEARING COURSE , 9.5 m								
0017 628-09408	4.000	MOS	231.00000	924.00	375.00000	1500.00	231.00000	924.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0018 628-09409	4.000	MOS	60.00000	240.00	70.00000	280.00	82.00000	328.00
MOBILE INTERNET SERVICE , 1 EACH								
0019 801-03290	2.000	EACH	229.00000	458.00	229.00000	458.00	229.00000	458.00
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 421
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-33256-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : JAY RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1145884 L I C A CONSTRUCTION UNIT PRICE	AMOUNT	(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I UNIT PRICE	AMOUNT
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4400.000	LFT	0.25000	1100.00	0.01000	44.00	0.01000	44.00
0021 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	119.00000	1904.00	119.00000	1904.00	119.00000	1904.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	10500.00000	10500.00	9150.67000	9150.67
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	3475.000	LFT	0.15000	521.25	0.15000	521.25	0.15000	521.25
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	35400.000	LFT	0.08000	2832.00	0.08000	2832.00	0.08000	2832.00
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	13410.000	LFT	0.08000	1072.80	0.08000	1072.80	0.07000	938.70
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	343.000	EACH	2.98000	1022.14	5.70000	1955.10	2.79000	956.97
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	343.000	EACH	13.87000	4757.41	13.87000	4757.41	13.87000	4757.41
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1760.000	LFT	0.59000	1038.40	0.35000	616.00	0.01000	17.60
0029 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	290,940.50	$	336,964.36	$	357,715.34
CONTRACT TOTALS			$	290,940.50	$	336,964.36	$	357,715.34

VENDOR RANKING

CALL ORDER : 431
CONTRACT ID : RS-33257-A
COUNTIES : FAYETTE
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SURFACE TREATMENT, MICROSURFACE
COMPLETION DATE : 09/02/11
LOCATION : ON SR 1 FROM FRANKLIN/FAYETTE COUNTY LINE TO CONNERSVILLE
PROJECT(S) : 1000059

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	26-2688853	STRAWSER CONSTRUCTION INC	$	605,749.75	100.0000%
2	26-2885272	PAVEMENT MAINTENANCE SYSTEMS LLC	$	663,566.39	109.5446%
3	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	$	733,384.08	121.0705%

TABULATION OF BIDS

CALL ORDER : 431
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-33257-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2688853 STRAWSER CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS UNIT PRICE	AMOUNT	(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001 105-06845		LUMP	2100.00000	2100.00	3450.00000	3450.00	3800.00000	3800.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	125.00000	250.00	115.00000	230.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	10.000	MOS	50.00000	500.00	70.00000	700.00	55.00000	550.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	34831.00000	34831.00	29713.00000	29713.00	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION								
0011 110-01001		LUMP	100.00000	100.00	1000.00000	1000.00	1850.00000	1850.00
MOBILIZATION AND DEMOBILIZATION , FOR CRACK SEAL								
0012 303-07449	300.000	TON	21.00000	6300.00	16.60000	4980.00	45.00000	13500.00
COMPACTED AGGREGATE, NO. 73								
0013 304-07490	66.000	TON	350.00000	23100.00	320.00000	21120.00	250.00000	16500.00
HMA PATCHING, TYPE B								
0014 408-07504	5.000	TON	5000.00000	25000.00	4500.00000	22500.00	6000.00000	30000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0015 411-09521	143500.000	SYS	3.06000	439110.00	3.28000	470680.00	3.70000	530950.00
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE								
0016 628-09402	5.000	MOS	1200.00000	6000.00	1490.00000	7450.00	1840.00000	9200.00
FIELD OFFICE, B								
0017 628-09407	5.000	MOS	230.00000	1150.00	200.00000	1000.00	115.00000	575.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								

TABULATION OF BIDS

CALL ORDER : 431
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-33257-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2688853 STRAWSER CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS UNIT PRICE	AMOUNT	(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT
0018 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	200.00000	400.00	172.00000	344.00
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4300.000	LFT	1.38000	5934.00	0.62000	2666.00	1.38000	5934.00
0020 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	100.00000	3600.00	100.00000	3600.00	140.00000	5040.00
0021 801-06710 FLASHING ARROW SIGN	150.000	DAY	18.00000	2700.00	7.00000	1050.00	10.00000	1500.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	32392.00000	32392.00	36110.00000	36110.00	51235.00000	51235.00
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4622.000	LFT	0.11000	508.42	0.10000	462.20	0.11000	508.42
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	86100.000	LFT	0.11000	9471.00	0.08000	6888.00	0.11000	9471.00
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	62300.000	LFT	0.11000	6853.00	0.06000	3738.00	0.11000	6853.00
0026 808-06716 LINE, REMOVE	153111.000	LFT	0.03000	4593.33	0.29000	44402.19	0.06000	9186.66
0027 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1100.00000	1100.00	1400.00000	1400.00	1150.00000	1150.00
0028 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			$	605,749.75	$	663,566.39	$	733,384.08
CONTRACT TOTALS			$	605,749.75	$	663,566.39	$	733,384.08

VENDOR RANKING

CALL ORDER : 441
CONTRACT ID : RS-33287-A
COUNTIES : MADISON
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : SURFACE TREATMENT, MICROSURFACE
COMPLETION DATE : 07/29/11
LOCATION : ON SR 38 FROM SR 9 TO SR 109
PROJECT(S) : 1000060

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	26-2885272	PAVEMENT MAINTENANCE SYSTEMS LLC	$	502,749.98	100.0000%
2	26-2688853	STRAWSER CONSTRUCTION INC	$	515,101.86	102.4569%
3	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	$	525,426.50	104.5105%

TABULATION OF BIDS

CALL ORDER : 441
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-33287-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS UNIT PRICE	AMOUNT	(2) 26-2688853 STRAWSER CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001 105-06845		LUMP	2470.00000	2470.00	1550.00000	1550.00	2765.00000	2765.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	24425.00000	24425.00	31981.00000	31981.00	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION								
0008 303-07449	200.000	TON	55.60000	11120.00	70.00000	14000.00	63.00000	12600.00
COMPACTED AGGREGATE, NO. 73								
0009 304-07490	175.000	TON	139.00000	24325.00	265.00000	46375.00	230.00000	40250.00
HMA PATCHING, TYPE B								
0010 408-07504	12.000	TON	3050.00000	36600.00	3390.00000	40680.00	3578.00000	42936.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0011 411-09521	100000.000	SYS	3.11000	311000.00	3.35000	335000.00	3.34000	334000.00
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE								
0012 801-03290	2.000	EACH	215.00000	430.00	170.00000	340.00	190.00000	380.00
CONSTRUCTION SIGN, C								
0013 801-06640	18.000	EACH	110.00000	1980.00	120.00000	2160.00	130.00000	2340.00
CONSTRUCTION SIGN, A								
0014 801-06775		LUMP	32389.12000	32389.12	15661.00000	15661.00	31700.00000	31700.00
MAINTAINING TRAFFIC								
0015 808-06712	5000.000	LFT	0.13000	650.00	0.11000	550.00	0.11000	550.00
LINE, PAINT, BROKEN, YELLOW, 4 IN								
0016 808-06713	60100.000	LFT	0.08000	4808.00	0.11000	6611.00	0.11000	6611.00
LINE, PAINT, SOLID, WHITE, 4 IN								
0017 808-06714	28600.000	LFT	0.08000	2288.00	0.11000	3146.00	0.11000	3146.00
LINE, PAINT, SOLID, YELLOW, 4 IN								
0018 808-06716	93650.000	LFT	0.35000	32777.50	0.03000	2809.50	0.07000	6555.50
LINE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 441
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-33287-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS UNIT PRICE	AMOUNT	(2) 26-2688853 STRAWSER CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	616.000	EACH	7.18000	4422.88	5.03000	3098.48	9.00000	5544.00
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	616.000	EACH	16.03000	9874.48	15.43000	9504.88	15.00000	9240.00
0023 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	19.000	LFT	36.00000	684.00	16.00000	304.00	17.00000	323.00
0024 808-75274 TRANSVERSE MARKING THERMOPLASTIC SOLID YELLOW CROSSHATCH LINE, 8"	100.000	LFT	12.00000	1200.00	3.25000	325.00	3.40000	340.00
0025 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0026 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1300.00000	1300.00	1000.00000	1000.00	1140.00000	1140.00
SECTION TOTALS			$	502,749.98	$	515,101.86	$	525,426.50
CONTRACT TOTALS			$	502,749.98	$	515,101.86	$	525,426.50

VENDOR RANKING

CALL ORDER : 461
CONTRACT ID : RS-33361-A
COUNTIES : WHITE
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : SURFACE TREATMENT, MICROSURFACE
COMPLETION DATE : 06/30/11
LOCATION : ON US 421 FROM US 24 TO SR 16 (BROADWAY STREET)
PROJECT(S) : 1005841

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	26-2688853	STRAWSER CONSTRUCTION INC	$	767,407.16	100.0000%
2	43-1878237	MICRO SURFACING INC	$	796,598.85	103.8039%
3	26-2885272	PAVEMENT MAINTENANCE SYSTEMS LLC	$	839,308.08	109.3693%
4	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	$	903,555.08	117.7413%

TABULATION OF BIDS

CALL ORDER : 461
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-33361-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2688853 STRAWSER CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 43-1878237 MICRO SURFACING INC UNIT PRICE	AMOUNT	(3) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICRSURFACE								
0001 105-06845		LUMP	2100.00000	2100.00	5500.00000	5500.00	3170.00000	3170.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	500.00000	1000.00	125.00000	250.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	50.00000	400.00	500.00000	4000.00	70.00000	560.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	39443.00000	39443.00	30000.00000	30000.00	25170.00000	25170.00
MOBILIZATION AND DEMOBILIZATION								
0011 304-07491	250.000	TON	275.00000	68750.00	239.52000	59880.00	270.00000	67500.00
HMA PATCHING, TYPE C								
0012 408-07504	20.000	TON	2700.00000	54000.00	3075.00000	61500.00	2700.00000	54000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0013 411-09521	157740.000	SYS	2.84000	447981.60	3.09000	487416.60	3.41000	537893.40
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE								
0014 628-09401	4.000	MOS	1200.00000	4800.00	1200.00000	4800.00	1680.00000	6720.00
FIELD OFFICE, A								
0015 628-09407	4.000	MOS	230.00000	920.00	500.00000	2000.00	200.00000	800.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0016 801-03290	6.000	EACH	100.00000	600.00	89.00000	534.00	125.00000	750.00
CONSTRUCTION SIGN, C								
0017 801-06207	4500.000	LFT	1.32000	5940.00	0.75000	3375.00	0.68000	3060.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

TABULATION OF BIDS

CALL ORDER : 461
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-33361-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2688853 STRAWSER CONSTRUCTION INC UNIT PRICE	AMOUNT	(2) 43-1878237 MICRO SURFACING INC UNIT PRICE	AMOUNT	(3) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS UNIT PRICE	AMOUNT
0018 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	95.00000	5605.00	90.00000	5310.00	100.00000	5900.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	21170.00000	21170.00	25000.00000	25000.00	23380.00000	23380.00
0020 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	6.000	EACH	75.00000	450.00	30.00000	180.00	75.00000	450.00
0021 808-06368 TRANSVERSE MARKING, REMOVE	500.000	LFT	3.30000	1650.00	1.20000	600.00	3.00000	1500.00
0022 808-06716 LINE, REMOVE	144600.000	LFT	0.30000	43380.00	0.25000	36150.00	0.27000	39042.00
0023 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	89897.000	LFT	0.36000	32362.92	0.33000	29666.01	0.33000	29666.01
0024 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	15525.000	LFT	0.36000	5589.00	0.33000	5123.25	0.33000	5123.25
0025 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	37674.000	LFT	0.36000	13562.64	0.33000	12432.42	0.33000	12432.42
0026 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	1.000	EACH	145.00000	145.00	136.40000	136.40	150.00000	150.00
0027 808-10053 PAVEMENT MESSAGE MKG, MULTI-COMP, (R X R)	4.000	EACH	800.00000	3200.00	742.57000	2970.28	750.00000	3000.00
0028 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	1.000	EACH	100.00000	100.00	94.89000	94.89	95.00000	95.00
0029 808-10094 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, 12 IN.	400.000	LFT	3.75000	1500.00	3.49000	1396.00	3.50000	1400.00
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	700.000	EACH	4.77000	3339.00	5.28000	3696.00	4.70000	3290.00
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	700.000	EACH	14.59000	10213.00	19.76000	13832.00	20.00000	14000.00
SECTION TOTALS			$	767,407.16	$	796,598.85	$	839,308.08
CONTRACT TOTALS			$	767,407.16	$	796,598.85	$	839,308.08

TABULATION OF BIDS

CALL ORDER : 461 CONTRACT ID : RS-33361-A COUNTIES : WHITE
LETTING DATE : 01/12/11 10:00 AM DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICRSURFACE								
0001 105-06845		LUMP	5150.00000	5150.00				
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	114.00000	228.00				
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	57.00000	456.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	42000.00000	42000.00				
MOBILIZATION AND DEMOBILIZATION								
0011 304-07491	250.000	TON	230.00000	57500.00				
HMA PATCHING, TYPE C								
0012 408-07504	20.000	TON	3700.00000	74000.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0013 411-09521	157740.000	SYS	3.54000	558399.60				
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE								
0014 628-09401	4.000	MOS	1700.00000	6800.00				
FIELD OFFICE, A								
0015 628-09407	4.000	MOS	115.00000	460.00				
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0016 801-03290	6.000	EACH	160.00000	960.00				
CONSTRUCTION SIGN, C								
0017 801-06207	4500.000	LFT	1.75000	7875.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

TABULATION OF BIDS

CALL ORDER : 461
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-33361-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1004746 TEMPLE & TEMPLE EXCAVATING & UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0018 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	130.00000	7670.00				
0019 801-06775 MAINTAINING TRAFFIC		LUMP	15100.00000	15100.00				
0020 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	6.000	EACH	3.50000	21.00				
0021 808-06368 TRANSVERSE MARKING, REMOVE	500.000	LFT	3.50000	1750.00				
0022 808-06716 LINE, REMOVE	144600.000	LFT	0.30000	43380.00				
0023 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	89897.000	LFT	0.38000	34160.86				
0024 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	15525.000	LFT	0.38000	5899.50				
0025 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	37674.000	LFT	0.38000	14316.12				
0026 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	1.000	EACH	160.00000	160.00				
0027 808-10053 PAVEMENT MESSAGE MKG, MULTI-COMP, (R X R)	4.000	EACH	850.00000	3400.00				
0028 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	1.000	EACH	110.00000	110.00				
0029 808-10094 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, 12 IN.	400.000	LFT	9.00000	3600.00				
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	700.000	EACH	6.19000	4333.00				
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	700.000	EACH	22.60000	15820.00				
SECTION TOTALS			$	903,555.08	$		$	
CONTRACT TOTALS			$	903,555.08	$	0.00	$	

VENDOR RANKING

CALL ORDER : 471
CONTRACT ID : RS-33362-A
COUNTIES : WHITE
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 06/30/11
LOCATION : ON US 24 FROM US 231 TO US 421
PROJECT(S) : 1005894

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	$	723,061.53	100.0000%
2	35-1621699	CENTRAL PAVING INC	$	764,185.23	105.6874%
3	35-1917625	MILESTONE CONTRACTORS LP	$	884,355.20	122.3070%

TABULATION OF BIDS

CALL ORDER : 471 CONTRACT ID : RS-33362-A COUNTIES : WHITE
LETTING DATE : 01/12/11 10:00 AM DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1621699 CENTRAL PAVING INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, THIN HMA OVERLAY								
0001 105-06845		LUMP	2995.00000	2995.00	2600.00000	2600.00	1400.00000	1400.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	60.00000	480.00	75.00000	600.00	100.00000	800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	11666.32000	11666.32	37400.00000	37400.00	44200.00000	44200.00
MOBILIZATION AND DEMOBILIZATION								
0012 202-02278	60.000	LFT	4.20000	252.00	1.00000	60.00	12.00000	720.00
CURB, CONCRETE, REMOVE								
0013 202-52710	40.000	SYS	11.94000	477.60	19.00000	760.00	30.00000	1200.00
SIDEWALK, CONCRETE, REMOVE								
0014 202-93741	8.000	EACH	445.00000	3560.00	445.00000	3560.00	800.00000	6400.00
GUARDRAIL END TREATMENT, REMOVE								
0015 203-08607	600.000	LFT	1.95000	1170.00	6.50000	3900.00	13.00000	7800.00
LINEAR GRADING								
0016 306-08042	150095.000	SYS	0.46000	69043.70	0.39000	58537.05	0.70000	105066.50
MILLING, SCARIFICATION/PROFILE								
0017 306-08043	1120.000	SYS	0.47000	526.40	0.39000	436.80	2.00000	2240.00
MILLING, TRANSITION								
0018 401-09941	6192.000	TON	75.60000	468115.20	82.50000	510840.00	85.00000	526320.00
QC/QA-HMA, 3, 70, SURFACE, 4.75 mm								
0019 406-05520	37.500	TON	463.58000	17384.25	415.00000	15562.50	475.00000	17812.50
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 471
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-33362-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1621699 CENTRAL PAVING INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0020 601-02024 GUARDRAIL TRANSITION, TGB, MODIFIED	4.000	EACH	1970.00000	7880.00	1970.00000	7880.00	1975.00000	7900.00
0021 601-02241 GUARDRAIL, REMOVE	582.000	LFT	3.50000	2037.00	3.50000	2037.00	3.50000	2037.00
0022 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2701.10000	21608.80	2155.00000	17240.00	2155.00000	17240.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	425.000	LFT	18.00000	7650.00	18.00000	7650.00	18.00000	7650.00
0025 604-06070 SIDEWALK, CONCRETE	20.000	SYS	45.17000	903.40	68.00000	1360.00	115.00000	2300.00
0026 604-07894 CURB RAMP, CONCRETE, A	14.000	SYS	322.30000	4512.20	325.00000	4550.00	220.00000	3080.00
0027 604-07897 CURB RAMP, CONCRETE, C	14.000	SYS	322.30000	4512.20	395.00000	5530.00	450.00000	6300.00
0028 605-06120 CURB, CONCRETE	60.000	LFT	12.72000	763.20	1.00000	60.00	47.00000	2820.00
0029 621-02468 SEED MIXTURE, GRASS, 1	47.000	LBS	32.20000	1513.40	32.20000	1513.40	32.50000	1527.50
0030 621-06574 SODDING	30.000	SYS	34.70000	1041.00	34.70000	1041.00	35.00000	1050.00
0031 628-09401 FIELD OFFICE, A	4.000	MOS	2663.06000	10652.24	2250.00000	9000.00	2800.00000	11200.00
0032 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000	MOS	224.00000	896.00	220.00000	880.00	625.00000	2500.00
0033 706-08188 RAILING, TR	150.000	LFT	66.00000	9900.00	66.00000	9900.00	66.00000	9900.00
0034 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	90.00000	180.00	90.00000	180.00	90.00000	180.00
0035 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9274.000	LFT	0.42000	3895.08	0.01000	92.74	0.25000	2318.50
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9274.000	LFT	1.32000	12241.68	0.01000	92.74	1.30000	12056.20
0037 801-06640 CONSTRUCTION SIGN, A	49.000	EACH	90.00000	4410.00	90.00000	4410.00	90.00000	4410.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	15182.86000	15182.86	18900.00000	18900.00	38315.00000	38315.00
0039 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	93131.000	LFT	0.25000	23282.75	0.25000	23282.75	0.25000	23282.75

TABULATION OF BIDS

CALL ORDER : 471
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-33362-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1621699 CENTRAL PAVING INC UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT
0040 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	12353.000	LFT	0.25000	3088.25	0.25000	3088.25	0.25000	3088.25
0041 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	10620.000	LFT	0.01000	106.20	0.01000	106.20	0.01000	106.20
0042 808-10092 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, 8 IN.	48.000	LFT	6.00000	288.00	6.00000	288.00	6.00000	288.00
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	697.000	EACH	0.15000	104.55	0.15000	104.55	0.15000	104.55
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	697.000	EACH	13.25000	9235.25	13.25000	9235.25	13.25000	9235.25
SECTION TOTALS			$	723,061.53	$	764,185.23	$	884,355.20
CONTRACT TOTALS			$	723,061.53	$	764,185.23	$	884,355.20

VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : RS-33363-A COUNTIES : NEWTON
LETTING DATE : 01/12/11 10:00 AM DISTRICT : LAPORTE DISTRICT
DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 06/30/11
LOCATION : ON US 24 FROM ILLINOIS STATE LINE TO EAST JUNCTION OF SR 55 PROJECT(S) : 1005896

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	43-1878237	MICRO SURFACING INC	$ 995,274.59	100.0000%
2	26-2688853	STRAWSER CONSTRUCTION INC	$ 1,041,396.86	104.6341%
3	26-2885272	PAVEMENT MAINTENANCE SYSTEMS LLC	$ 1,081,354.92	108.6489%

TABULATION OF BIDS

CALL ORDER : 481
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-33363-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 43-1878237 MICRO SURFACING INC UNIT PRICE	AMOUNT	(2) 26-2688853 STRAWSER CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001 105-06845		LUMP	4000.00000	4000.00	3600.00000	3600.00	2750.00000	2750.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	500.00000	1000.00	100.00000	200.00	225.00000	450.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	500.00000	4000.00	50.00000	400.00	71.00000	568.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	30000.00000	30000.00	53176.00000	53176.00	26420.00000	26420.00
MOBILIZATION AND DEMOBILIZATION								
0011 304-07491	15.000	TON	425.00000	6375.00	440.00000	6600.00	472.00000	7080.00
HMA PATCHING, TYPE C								
0012 408-07504	35.000	TON	2925.00000	102375.00	2800.00000	98000.00	2750.00000	96250.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0013 411-09521	211400.000	SYS	2.87000	606718.00	2.91000	615174.00	3.34000	706076.00
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE								
0014 612-04315	51.000	TON	1609.00000	82059.00	1700.00000	86700.00	1709.00000	87159.00
ASPHALT MATERIAL FOR UNDERSEAL								
0015 612-60410	848.000	EACH	14.00000	11872.00	15.00000	12720.00	15.00000	12720.00
DRILLED HOLE FOR UNDERSEAL								
0016 628-09401	4.000	MOS	1200.00000	4800.00	1200.00000	4800.00	1380.00000	5520.00
FIELD OFFICE, A								
0017 628-09407	4.000	MOS	500.00000	2000.00	220.00000	880.00	250.00000	1000.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH								

TABULATION OF BIDS

CALL ORDER : 481
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : RS-33363-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 43-1878237 MICRO SURFACING INC UNIT PRICE	AMOUNT	(2) 26-2688853 STRAWSER CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS UNIT PRICE	AMOUNT
0018 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	132.00000	528.00	135.00000	540.00	150.00000	600.00
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5850.000	LFT	0.75000	4387.50	1.37000	8014.50	0.85000	4972.50
0020 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	119.92000	7195.20	125.00000	7500.00	120.00000	7200.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	31587.00000	31587.00	19380.00000	19380.00
0022 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	118250.000	LFT	0.32000	37840.00	0.34000	40205.00	0.32000	37840.00
0023 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	13400.000	LFT	0.32000	4288.00	0.34000	4556.00	0.33000	4422.00
0024 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	16125.000	LFT	0.32000	5160.00	0.34000	5482.50	0.33000	5321.25
0025 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	90.000	LFT	10.80000	972.00	11.00000	990.00	11.00000	990.00
0026 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	2.000	EACH	112.32000	224.64	115.00000	230.00	115.00000	230.00
0027 808-10053 PAVEMENT MESSAGE MKG, MULTI-COMP, (R X R)	2.000	EACH	545.40000	1090.80	575.00000	1150.00	550.00000	1100.00
0028 808-10081 TRANSVERSE MESSAGE MARKING, MULTI-COMPONENT, CROSSWALK, 24 IN.	4.000	LFT	10.80000	43.20	11.50000	46.00	11.00000	44.00
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	975.000	EACH	8.35000	8141.25	5.05000	4923.75	5.65000	5508.75
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	975.000	EACH	19.92000	19422.00	16.03000	15629.25	15.85000	15453.75
0031 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	27.200	EACH	35.00000	952.00	38.46000	1046.11	36.10000	981.92
0032 808-06368 TRANSVERSE MARKING, REMOVE	90.000	LFT	3.00000	270.00	3.30000	297.00	3.10000	279.00
0033 808-06716 LINE, REMOVE	147775.000	LFT	0.20000	29555.00	0.25000	36943.75	0.21000	31032.75
SECTION TOTALS			$	995,274.59	$	1,041,396.86	$	1,081,354.92
CONTRACT TOTALS			$	995,274.59	$	1,041,396.86	$	1,081,354.92

VENDOR RANKING

CALL ORDER : 500
CONTRACT ID : B -27682-A
COUNTIES : WHITLEY
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : SMALL STRUCTURE REPLACEMENT
COMPLETION DATE : 10/07/11
LOCATION : AT VARIOUS LOCATIONS ON SR 114 WITHIN WHITLEY COUNTY
PROJECT(S) : 0400477
0401218
0401219
OTHERS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING INC	$ 1,345,946.80	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	$ 1,370,418.01	101.8181%
3	35-1016737	WAYNE ASPHALT & CONSTRUCTION	$ 1,459,702.70	108.4517%
4	38-3806996	HIS CONSTRUCTORS INC	$ 1,558,620.00	115.8010%
5	35-1817530	PIONEER ASSOCIATES INC	$ 1,594,009.23	118.4303%
6	35-1529292	ALL STAR CONSTRUCTION & EXCAVATING INC	$ 1,609,256.16	119.5631%
7	62-1492793	API CONSTRUCTION CORP	$ 1,619,858.85	120.3509%

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -27682-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	10000.00000	10000.00	15659.89000	15659.89	12200.00000	12200.00
CONSTRUCTION ENGINEERING								
0002 105-06899	1.000	EACH	80.00000	80.00	80.00000	80.00	100.00000	100.00
RADIO								
0003 105-08520	1.000	EACH	80.00000	80.00	80.00000	80.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	9.000	MOS	80.00000	720.00	41.00000	369.00	85.00000	765.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	9.000	MOS	80.00000	720.00	41.00000	369.00	50.00000	450.00
RADIO ONLY SERVICE								
0006 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0008 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0009 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0010 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0011 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0012 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0013 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0014 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0015 110-01001		LUMP	67000.00000	67000.00	68000.00000	68000.00	72300.00000	72300.00
MOBILIZATION AND DEMOBILIZATION								
0016 201-52370		LUMP	26000.00000	26000.00	27000.00000	27000.00	26850.00000	26850.00
CLEARING RIGHT OF WAY								
0017 202-02286	1.000	EACH	4642.40000	4642.40	6000.00000	6000.00	3300.00000	3300.00
PRESENT STRUCTURE, REMOVE , STR #14								
0018 202-02286	1.000	EACH	7251.60000	7251.60	7200.00000	7200.00	3500.00000	3500.00
PRESENT STRUCTURE, REMOVE , STR #12								
0019 202-02286	1.000	EACH	4642.40000	4642.40	4200.00000	4200.00	5600.00000	5600.00
PRESENT STRUCTURE, REMOVE , STR #11								
0020 202-02286	1.000	EACH	7251.60000	7251.60	5750.00000	5750.00	3500.00000	3500.00
PRESENT STRUCTURE, REMOVE , STR #13								

TABULATION OF BIDS

CALL ORDER : 500
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CONTRACT ID : B -27682-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION UNIT PRICE	AMOUNT
0021 202-02286 PRESENT STRUCTURE, REMOVE , STR #15	1.000	EACH	4642.40000	4642.40	5750.00000	5750.00	3300.00000	3300.00
0022 202-99187 FENCE, FARM FIELD, REMOVE	1250.000	LFT	1.51000	1887.50	1.25000	1562.50	2.00000	2500.00
0023 203-02000 EXCAVATION, COMMON	2177.000	CYS	37.77000	82225.29	31.00000	67487.00	17.41000	37901.57
0024 203-02070 BORROW	3382.000	CYS	11.75000	39738.50	12.00000	40584.00	17.00000	57494.00
0025 205-03371 SEDIMENT, REMOVE	86.700	CYS	15.69000	1360.32	13.00000	1127.10	27.00000	2340.90
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	31.500	TON	38.11000	1200.47	27.00000	850.50	44.00000	1386.00
0027 205-06932 TEMPORARY CHECK DAM, STRAW BALES	244.800	LFT	6.02000	1473.70	5.00000	1224.00	8.00000	1958.40
0028 205-06936 TEMPORARY SEDIMENT TRAP	95.000	TON	40.02000	3801.90	22.00000	2090.00	52.00000	4940.00
0029 205-06937 TEMPORARY SILT FENCE	2600.000	LFT	1.92000	4992.00	1.10000	2860.00	1.10000	2860.00
0030 205-06938 TEMPORARY SLOPE DRAIN	120.000	LFT	13.46000	1615.20	13.00000	1560.00	20.00000	2400.00
0031 205-06938 TEMPORARY SLOPE DRAIN , Undistributed	200.000	LFT	13.71000	2742.00	13.00000	2600.00	22.00000	4400.00
0032 205-09543 NO 2 STONE , Undistributed	500.000	TON	12.00000	6000.00	17.00000	8500.00	24.00000	12000.00
0033 207-09935 SUBGRADE TREATMENT, TYPE IC , No 53 AGG OPTION	7123.600	SYS	10.10000	71948.36	12.00000	85483.20	11.50000	81921.40
0034 211-09265 STRUCTURAL BACKFILL, TYPE 2	447.400	CYS	40.00000	17896.00	60.00000	26844.00	35.00000	15659.00
0035 211-09266 STRUCTURAL BACKFILL, TYPE 3	790.000	CYS	40.00000	31600.00	31.00000	24490.00	37.70000	29783.00
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1324.600	TON	16.00000	21193.60	18.50000	24505.10	13.00000	17219.80
0037 303-01180 COMPACTED AGGREGATE, NO. 53	2215.500	TON	19.00000	42094.50	17.50000	38771.25	13.00000	28801.50
0038 303-01180 COMPACTED AGGREGATE, NO. 53 , Undistributed	150.000	TON	19.00000	2850.00	18.44000	2766.00	13.00000	1950.00
0039 306-08036 MILLING, ASPHALT, 2 IN	7307.600	SYS	2.00000	14615.20	2.25000	16442.10	1.50000	10961.40
0040 306-08432 MILLING, APPROACH	252.700	SYS	2.00000	505.40	3.75000	947.63	1.50000	379.05

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -27682-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION UNIT PRICE	AMOUNT
0041 402-07433 HMA SURFACE, TYPE B	1027.700	TON	55.00000	56523.50	50.00000	51385.00	63.00000	64745.10
0042 402-07438 HMA INTERMEDIATE, TYPE B	1036.600	TON	55.00000	57013.00	41.00000	42500.60	49.00000	50793.40
0043 402-07441 HMA BASE, TYPE B	1439.500	TON	55.00000	79172.50	38.00000	54701.00	49.00000	70535.50
0044 406-05520 ASPHALT FOR TACK COAT	2.960	TON	500.00000	1480.00	10.00000	29.60	50.00000	148.00
0045 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1600.00000	3200.00	1620.00000	3240.00	1500.00000	3000.00
0046 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1800.00000	1800.00	1875.00000	1875.00	1860.00000	1860.00
0047 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1800.00000	1800.00	1875.00000	1875.00	1695.00000	1695.00
0048 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	1800.00000	1800.00	1875.00000	1875.00	2130.00000	2130.00
0049 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2250.00000	4500.00	4295.00000	8590.00	2425.00000	4850.00
0050 601-09238 HAND DIG GUARDRAIL POST HOLES	4.000	EACH	100.00000	400.00	85.00000	340.00	50.00000	200.00
0051 601-94689 GUARDRAIL END TREATMENT, OS	15.000	EACH	2350.00000	35250.00	2185.00000	32775.00	2525.00000	37875.00
0052 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	3237.500	LFT	17.00000	55037.50	16.00000	51800.00	18.05000	58436.88
0053 603-06040 FENCE, FARM FIELD, 47 IN	285.000	LFT	14.00000	3990.00	8.00000	2280.00	8.00000	2280.00
0054 610-07487 HMA FOR APPROACHES, TYPE B	20.700	TON	55.00000	1138.50	155.00000	3208.50	52.00000	1076.40
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	175.00000	350.00	180.00000	360.00	200.00000	400.00
0056 615-06490 RIGHT OF WAY MARKER	105.000	EACH	135.00000	14175.00	154.00000	16170.00	125.00000	13125.00
0057 615-06500 MONUMENT, A	5.000	EACH	550.00000	2750.00	570.00000	2850.00	600.00000	3000.00
0058 615-06505 MONUMENT, B	10.000	EACH	600.00000	6000.00	570.00000	5700.00	600.00000	6000.00
0059 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	500.00000	1000.00	445.00000	890.00	495.00000	990.00

TABULATION OF BIDS

CALL ORDER : 500
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CONTRACT ID : B -27682-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION UNIT PRICE	AMOUNT
0060 616-02320 GEOTEXTILES	1970.400	SYS	1.65000	3251.16	1.50000	2955.60	2.25000	4433.40
0061 616-05689 RIPRAP, CLASS 2	309.800	TON	47.34000	14665.93	38.00000	11772.40	61.00000	18897.80
0062 616-06405 RIPRAP, REVETMENT	45.500	TON	36.29000	1651.20	23.00000	1046.50	36.00000	1638.00
0063 616-06405 RIPRAP, REVETMENT , Undistributed	2.800	TON	37.00000	103.60	50.00000	140.00	48.00000	134.40
0064 616-06406 RIPRAP, REVETMENT	24.500	SYS	70.00000	1715.00	15.00000	367.50	48.00000	1176.00
0065 616-06451 RIPRAP, UNIFORM	165.500	TON	70.00000	11585.00	24.00000	3972.00	38.00000	6289.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	400.00000	2000.00	300.00000	1500.00	300.00000	1500.00
0067 621-02770 EROSION CONTROL BLANKET	9411.100	SYS	1.25000	11763.88	1.00000	9411.10	1.00000	9411.10
0068 621-06545 FERTILIZER	1.000	TON	750.00000	750.00	950.00000	950.00	950.00000	950.00
0069 621-06553 SEED MIXTURE, R	331.200	LBS	3.00000	993.60	5.50000	1821.60	5.50000	1821.60
0070 621-06557 SEED MIXTURE, T	294.000	LBS	2.25000	661.50	1.00000	294.00	1.00000	294.00
0071 621-06565 MULCHING MATERIAL	4.000	TON	340.00000	1360.00	250.00000	1000.00	250.00000	1000.00
0072 621-06574 SODDING	350.000	SYS	4.20000	1470.00	8.50000	2975.00	8.50000	2975.00
0073 621-06575 SODDING, NURSERY	25.000	SYS	4.50000	112.50	8.50000	212.50	8.50000	212.50
0074 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	50.000	EACH	43.00000	2150.00	45.00000	2250.00	45.00000	2250.00
0075 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	6.000	EACH	185.00000	1110.00	100.00000	600.00	100.00000	600.00
0076 622-52436 SIGN, DO NOT MOW OR SPRAY	19.000	EACH	30.00000	570.00	22.00000	418.00	45.00000	855.00
0077 628-09401 FIELD OFFICE, A	9.000	MOS	1730.97000	15578.73	1675.00000	15075.00	1400.00000	12600.00
0079 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	212.00000	1908.00	231.00000	2079.00	200.00000	1800.00
0081 714-03028 STRUCTURE, PRECAST, RC, BOX SECTION 9FT X 6FT , CULVERT, STR #13	100.000	LFT	500.00000	50000.00	596.00000	59600.00	631.00000	63100.00

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0082 714-06277 STRUCTURE, PRECAST, RC, BOX SECTION 14FT X 8 , CULVERT, STR #15	70.000	LFT	1000.00000	70000.00	1040.00000	72800.00	1116.00000	78120.00
0083 714-08514 WINGWALL	3268.800	SFT	55.75000	182235.60	60.00000	196128.00	72.70000	237641.76
0084 714-10079 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 6 FT. X 8 FT. , CULVERT, STR #12	70.000	LFT	400.00000	28000.00	530.00000	37100.00	628.00000	43960.00
0085 714-26713 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 7FT , CULVERT, STR #11	70.000	LFT	400.00000	28000.00	550.00000	38500.00	617.00000	43190.00
0086 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	40.000	LFT	45.27000	1810.80	26.00000	1040.00	33.50000	1340.00
0087 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	633.600	TON	55.00000	34848.00	42.00000	26611.20	52.00000	32947.20
0088 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	857.80000	1715.60	300.00000	600.00	265.00000	530.00
0089 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	100.00000	200.00	550.00000	1100.00	550.00000	1100.00
0090 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	140.00000	280.00	100.00000	200.00	100.00000	200.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	130.00000	1560.00	179.00000	2148.00	179.00000	2148.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000	EACH	51.00000	2193.00	65.00000	2795.00	65.00000	2795.00
0093 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	184.00000	2392.00	95.00000	1235.00	95.00000	1235.00
0094 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	50.00000	100.00	50.00000	100.00
0095 801-06775 MAINTAINING TRAFFIC		LUMP	8500.00000	8500.00	15000.00000	15000.00	12500.00000	12500.00
0096 801-07119 BARRICADE, III-B	300.000	LFT	10.75000	3225.00	11.00000	3300.00	11.00000	3300.00
0097 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	152.00000	152.00	79.00000	79.00	79.00000	79.00
0098 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6776.000	LFT	0.65000	4404.40	0.40000	2710.40	0.40000	2710.40
0099 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	29304.000	LFT	0.01000	293.04	0.01000	293.04	0.01000	293.04

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0100 714-26718 STRUCTURE, PRECAST, RC, BOX SECTION 10FT X 6FT	70.000 LFT	400.00000	28000.00	765.00000	53550.00	856.00000	59920.00
0101 205-06930 SPLASHPAD, RIPRAP	8.400 TON	44.00000	369.60	23.00000	193.20	48.00000	403.20
0102 714-09726 HEADWALL	381.500 SFT	37.01000	14119.32	60.00000	22890.00	82.00000	31283.00
SECTION TOTALS		$	1,345,946.80	$	1,370,418.01	$	1,459,702.70
CONTRACT TOTALS		$	1,345,946.80	$	1,370,418.01	$	1,459,702.70

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(5) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	(6) 35-1529292 ALL STAR CONSTRUCTION & EXCAV UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	12700.00000	12700.00	12200.00000	12200.00	18200.00000	18200.00
CONSTRUCTION ENGINEERING								
0002 105-06899	1.000	EACH	170.00000	170.00	1.00000	1.00	210.00000	210.00
RADIO								
0003 105-08520	1.000	EACH	170.00000	170.00	225.00000	225.00	210.00000	210.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	9.000	MOS	85.00000	765.00	145.00000	1305.00	130.00000	1170.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	9.000	MOS	85.00000	765.00	1.00000	9.00	130.00000	1170.00
RADIO ONLY SERVICE								
0006 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0008 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0009 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0010 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0011 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0012 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0013 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0014 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0015 110-01001		LUMP	77931.00000	77931.00	51000.00000	51000.00	61750.00000	61750.00
MOBILIZATION AND DEMOBILIZATION								
0016 201-52370		LUMP	31049.33000	31049.33	40000.00000	40000.00	21000.00000	21000.00
CLEARING RIGHT OF WAY								
0017 202-02286	1.000	EACH	16590.00000	16590.00	12000.00000	12000.00	8700.00000	8700.00
PRESENT STRUCTURE, REMOVE , STR #14								
0018 202-02286	1.000	EACH	21490.00000	21490.00	12000.00000	12000.00	25000.00000	25000.00
PRESENT STRUCTURE, REMOVE , STR #12								
0019 202-02286	1.000	EACH	12660.00000	12660.00	12000.00000	12000.00	9500.00000	9500.00
PRESENT STRUCTURE, REMOVE , STR #11								
0020 202-02286	1.000	EACH	16480.00000	16480.00	12000.00000	12000.00	10500.00000	10500.00
PRESENT STRUCTURE, REMOVE , STR #13								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(5) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	(6) 35-1529292 ALL STAR CONSTRUCTION & EXCAV UNIT PRICE	AMOUNT
0021 202-02286 PRESENT STRUCTURE, REMOVE , STR #15	1.000	EACH	17480.00000	17480.00	12000.00000	12000.00	9000.00000	9000.00
0022 202-99187 FENCE, FARM FIELD, REMOVE	1250.000	LFT	2.10000	2625.00	2.00000	2500.00	2.00000	2500.00
0023 203-02000 EXCAVATION, COMMON	2177.000	CYS	26.00000	56602.00	23.00000	50071.00	14.50000	31566.50
0024 203-02070 BORROW	3382.000	CYS	11.50000	38893.00	20.00000	67640.00	12.00000	40584.00
0025 205-03371 SEDIMENT, REMOVE	86.700	CYS	19.00000	1647.30	24.00000	2080.80	25.00000	2167.50
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	31.500	TON	29.00000	913.50	65.00000	2047.50	39.00000	1228.50
0027 205-06932 TEMPORARY CHECK DAM, STRAW BALES	244.800	LFT	3.25000	795.60	31.00000	7588.80	10.00000	2448.00
0028 205-06936 TEMPORARY SEDIMENT TRAP	95.000	TON	18.00000	1710.00	73.00000	6935.00	42.00000	3990.00
0029 205-06937 TEMPORARY SILT FENCE	2600.000	LFT	1.25000	3250.00	2.00000	5200.00	1.50000	3900.00
0030 205-06938 TEMPORARY SLOPE DRAIN	120.000	LFT	23.00000	2760.00	35.00000	4200.00	35.00000	4200.00
0031 205-06938 TEMPORARY SLOPE DRAIN , Undistributed	200.000	LFT	23.00000	4600.00	28.00000	5600.00	35.00000	7000.00
0032 205-09543 NO 2 STONE , Undistributed	500.000	TON	19.00000	9500.00	20.00000	10000.00	18.50000	9250.00
0033 207-09935 SUBGRADE TREATMENT, TYPE IC , No 53 AGG OPTION	7123.600	SYS	17.00000	121101.20	19.00000	135348.40	24.25000	172747.30
0034 211-09265 STRUCTURAL BACKFILL, TYPE 2	447.400	CYS	58.00000	25949.20	36.00000	16106.40	21.50000	9619.10
0035 211-09266 STRUCTURAL BACKFILL, TYPE 3	790.000	CYS	46.00000	36340.00	25.00000	19750.00	21.50000	16985.00
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1324.600	TON	15.00000	19869.00	16.00000	21193.60	13.75000	18213.25
0037 303-01180 COMPACTED AGGREGATE, NO. 53	2215.500	TON	15.00000	33232.50	17.00000	37663.50	13.75000	30463.13
0038 303-01180 COMPACTED AGGREGATE, NO. 53 , Undistributed	150.000	TON	15.00000	2250.00	14.50000	2175.00	13.75000	2062.50
0039 306-08036 MILLING, ASPHALT, 2 IN	7307.600	SYS	2.50000	18269.00	2.05000	14980.58	1.60000	11692.16
0040 306-08432 MILLING, APPROACH	252.700	SYS	2.50000	631.75	4.00000	1010.80	1.60000	404.32

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0041 402-07433 HMA SURFACE, TYPE B	1027.700	TON	60.00000	61662.00	58.00000	59606.60	68.75000	70654.38
0042 402-07438 HMA INTERMEDIATE, TYPE B	1036.600	TON	50.00000	51830.00	48.00000	49756.80	53.00000	54939.80
0043 402-07441 HMA BASE, TYPE B	1439.500	TON	36.00000	51822.00	35.00000	50382.50	53.00000	76293.50
0044 406-05520 ASPHALT FOR TACK COAT	2.960	TON	10.50000	31.08	10.00000	29.60	53.00000	156.88
0045 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1525.00000	3050.00	1500.00000	3000.00	1700.00000	3400.00
0046 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1900.00000	1900.00	1860.00000	1860.00	1900.00000	1900.00
0047 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1725.00000	1725.00	1695.00000	1695.00	1900.00000	1900.00
0048 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	1900.00000	1900.00	2130.00000	2130.00	1900.00000	1900.00
0049 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2450.00000	4900.00	2425.00000	4850.00	2400.00000	4800.00
0050 601-09238 HAND DIG GUARDRAIL POST HOLES	4.000	EACH	52.00000	208.00	50.00000	200.00	105.00000	420.00
0051 601-94689 GUARDRAIL END TREATMENT, OS	15.000	EACH	2200.00000	33000.00	2525.00000	37875.00	2500.00000	37500.00
0052 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	3237.500	LFT	18.50000	59893.75	18.05000	58436.88	18.00000	58275.00
0053 603-06040 FENCE, FARM FIELD, 47 IN	285.000	LFT	8.25000	2351.25	8.00000	2280.00	15.00000	4275.00
0054 610-07487 HMA FOR APPROACHES, TYPE B	20.700	TON	160.00000	3312.00	155.00000	3208.50	79.25000	1640.48
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	205.00000	410.00	200.00000	400.00	190.00000	380.00
0056 615-06490 RIGHT OF WAY MARKER	105.000	EACH	130.00000	13650.00	125.00000	13125.00	143.00000	15015.00
0057 615-06500 MONUMENT, A	5.000	EACH	625.00000	3125.00	600.00000	3000.00	580.00000	2900.00
0058 615-06505 MONUMENT, B	10.000	EACH	625.00000	6250.00	600.00000	6000.00	635.00000	6350.00
0059 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	515.00000	1030.00	495.00000	990.00	525.00000	1050.00

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0060 616-02320 GEOTEXTILES	1970.400	SYS	2.25000	4433.40	2.30000	4531.92	4.25000	8374.20
0061 616-05689 RIPRAP, CLASS 2	309.800	TON	46.00000	14250.80	44.00000	13631.20	49.00000	15180.20
0062 616-06405 RIPRAP, REVETMENT	45.500	TON	32.00000	1456.00	24.00000	1092.00	20.50000	932.75
0063 616-06405 RIPRAP, REVETMENT , Undistributed	2.800	TON	32.00000	89.60	115.00000	322.00	20.50000	57.40
0064 616-06406 RIPRAP, REVETMENT	24.500	SYS	32.00000	784.00	25.00000	612.50	20.50000	502.25
0065 616-06451 RIPRAP, UNIFORM	165.500	TON	27.00000	4468.50	25.00000	4137.50	24.00000	3972.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	435.00000	2175.00	475.00000	2375.00	500.00000	2500.00
0067 621-02770 EROSION CONTROL BLANKET	9411.100	SYS	1.20000	11293.32	1.05000	9881.66	1.10000	10352.21
0068 621-06545 FERTILIZER	1.000	TON	645.00000	645.00	880.00000	880.00	930.00000	930.00
0069 621-06553 SEED MIXTURE, R	331.200	LBS	2.60000	861.12	3.68000	1218.82	4.00000	1324.80
0070 621-06557 SEED MIXTURE, T	294.000	LBS	2.10000	617.40	3.54000	1040.76	3.75000	1102.50
0071 621-06565 MULCHING MATERIAL	4.000	TON	425.00000	1700.00	310.00000	1240.00	330.00000	1320.00
0072 621-06574 SODDING	350.000	SYS	5.20000	1820.00	6.15000	2152.50	6.50000	2275.00
0073 621-06575 SODDING, NURSERY	25.000	SYS	5.20000	130.00	6.15000	153.75	6.50000	162.50
0074 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	50.000	EACH	46.00000	2300.00	40.00000	2000.00	42.00000	2100.00
0075 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN. OR UNDER	6.000	EACH	33.00000	198.00	265.00000	1590.00	300.00000	1800.00
0076 622-52436 SIGN, DO NOT MOW OR SPRAY	19.000	EACH	36.00000	684.00	35.00000	665.00	37.00000	703.00
0077 628-09401 FIELD OFFICE, A	9.000	MOS	1840.00000	16560.00	1900.00000	17100.00	2200.00000	19800.00
0079 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	225.00000	2025.00	315.00000	2835.00	275.00000	2475.00
0081 714-03028 STRUCTURE, PRECAST, RC, BOX SECTION 9FT X 6FT , CULVERT, STR #13	100.000	LFT	680.00000	68000.00	735.00000	73500.00	621.00000	62100.00

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -27682-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(5) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	(6) 35-1529292 ALL STAR CONSTRUCTION & EXCAV UNIT PRICE	AMOUNT
0082 714-06277 STRUCTURE, PRECAST, RC, BOX SECTION 14FT X 8 , CULVERT, STR #15	70.000	LFT	1150.00000	80500.00	1220.00000	85400.00	1137.00000	79590.00
0083 714-08514 WINGWALL	3268.800	SFT	72.00000	235353.60	76.00000	248428.80	85.00000	277848.00
0084 714-10079 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 6 FT. X 8 FT. , CULVERT, STR #12	70.000	LFT	570.00000	39900.00	712.00000	49840.00	617.00000	43190.00
0085 714-26713 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 7FT , CULVERT, STR #11	70.000	LFT	593.00000	41510.00	740.00000	51800.00	636.00000	44520.00
0086 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	40.000	LFT	39.00000	1560.00	25.00000	1000.00	44.00000	1760.00
0087 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	633.600	TON	43.00000	27244.80	42.00000	26611.20	57.00000	36115.20
0088 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	690.00000	1380.00	265.00000	530.00	166.00000	332.00
0089 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	104.00000	208.00	100.00000	200.00	580.00000	1160.00
0090 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	145.00000	290.00	140.00000	280.00	106.00000	212.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	135.00000	1620.00	130.00000	1560.00	190.00000	2280.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000	EACH	53.00000	2279.00	51.00000	2193.00	69.00000	2967.00
0093 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	191.00000	2483.00	184.00000	2392.00	100.00000	1300.00
0094 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	46.00000	92.00	45.00000	90.00	53.00000	106.00
0095 801-06775 MAINTAINING TRAFFIC		LUMP	5555.00000	5555.00	9400.00000	9400.00	2100.00000	2100.00
0096 801-07119 BARRICADE, III-B	300.000	LFT	11.00000	3300.00	10.75000	3225.00	12.00000	3600.00
0097 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	156.00000	156.00	250.00000	250.00	85.00000	85.00
0098 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6776.000	LFT	0.70000	4743.20	0.65000	4404.40	0.37000	2507.12
0099 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	29304.000	LFT	0.25000	7326.00	0.24000	7032.96	0.37000	10842.48

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -27682-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	(5) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	(6) 35-1529292 ALL STAR CONSTRUCTION & EXCAV UNIT PRICE	AMOUNT
0100 714-26718 STRUCTURE, PRECAST, RC, BOX SECTION 10FT X 6FT	70.000 LFT	840.00000	58800.00	900.00000	63000.00	777.00000	54390.00
0101 205-06930 SPLASHPAD, RIPRAP	8.400 TON	32.00000	268.80	80.00000	672.00	25.00000	210.00
0102 714-09726 HEADWALL	381.500 SFT	48.00000	18312.00	50.00000	19075.00	65.50000	24988.25
SECTION TOTALS		$	1,558,620.00	$	1,594,009.23	$	1,609,256.16
CONTRACT TOTALS		$	1,558,620.00	$	1,594,009.23	$	1,609,256.16

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -27682-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	45000.00000	45000.00				
CONSTRUCTION ENGINEERING								
0002 105-06899	1.000	EACH	350.00000	350.00				
RADIO								
0003 105-08520	1.000	EACH	150.00000	150.00				
CELLULAR TELEPHONE/RADIO								
0004 105-08521	9.000	MOS	95.00000	855.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	9.000	MOS	55.00000	495.00				
RADIO ONLY SERVICE								
0006 105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0008 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0009 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0010 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0011 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0012 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0013 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0014 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0015 110-01001		LUMP	81000.00000	81000.00				
MOBILIZATION AND DEMOBILIZATION								
0016 201-52370		LUMP	85000.00000	85000.00				
CLEARING RIGHT OF WAY								
0017 202-02286	1.000	EACH	11910.00000	11910.00				
PRESENT STRUCTURE, REMOVE , STR #14								
0018 202-02286	1.000	EACH	28225.00000	28225.00				
PRESENT STRUCTURE, REMOVE , STR #12								
0019 202-02286	1.000	EACH	9875.00000	9875.00				
PRESENT STRUCTURE, REMOVE , STR #11								
0020 202-02286	1.000	EACH	10040.00000	10040.00				
PRESENT STRUCTURE, REMOVE , STR #13								

TABULATION OF BIDS

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COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 202-02286	1.000	EACH	14095.00000	14095.00				
PRESENT STRUCTURE, REMOVE , STR #15								
0022 202-99187	1250.000	LFT	1.00000	1250.00				
FENCE, FARM FIELD, REMOVE								
0023 203-02000	2177.000	CYS	15.00000	32655.00				
EXCAVATION, COMMON								
0024 203-02070	3382.000	CYS	5.00000	16910.00				
BORROW								
0025 205-03371	86.700	CYS	12.00000	1040.40				
SEDIMENT, REMOVE								
0026 205-06931	31.500	TON	70.00000	2205.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0027 205-06932	244.800	LFT	8.00000	1958.40				
TEMPORARY CHECK DAM, STRAW BALES								
0028 205-06936	95.000	TON	50.00000	4750.00				
TEMPORARY SEDIMENT TRAP								
0029 205-06937	2600.000	LFT	1.10000	2860.00				
TEMPORARY SILT FENCE								
0030 205-06938	120.000	LFT	15.00000	1800.00				
TEMPORARY SLOPE DRAIN								
0031 205-06938	200.000	LFT	15.00000	3000.00				
TEMPORARY SLOPE DRAIN , Undistributed								
0032 205-09543	500.000	TON	48.50000	24250.00				
NO 2 STONE , Undistributed								
0033 207-09935	7123.600	SYS	14.50000	103292.20				
SUBGRADE TREATMENT, TYPE IC , No 53 AGG OPTION								
0034 211-09265	447.400	CYS	86.25000	38588.25				
STRUCTURAL BACKFILL, TYPE 2								
0035 211-09266	790.000	CYS	40.00000	31600.00				
STRUCTURAL BACKFILL, TYPE 3								
0036 301-07448	1324.600	TON	17.75000	23511.65				
COMPACTED AGGREGATE, NO. 53, BASE								
0037 303-01180	2215.500	TON	24.15000	53504.33				
COMPACTED AGGREGATE, NO. 53								
0038 303-01180	150.000	TON	24.15000	3622.50				
COMPACTED AGGREGATE, NO. 53 , Undistributed								
0039 306-08036	7307.600	SYS	2.80000	20461.28				
MILLING, ASPHALT, 2 IN								
0040 306-08432	252.700	SYS	4.75000	1200.33				
MILLING, APPROACH								

TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 402-07433 HMA SURFACE, TYPE B	1027.700	TON	64.50000	66286.65				
0042 402-07438 HMA INTERMEDIATE, TYPE B	1036.600	TON	49.75000	51570.85				
0043 402-07441 HMA BASE, TYPE B	1439.500	TON	49.00000	70535.50				
0044 406-05520 ASPHALT FOR TACK COAT	2.960	TON	25.00000	74.00				
0045 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1500.00000	3000.00				
0046 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1860.00000	1860.00				
0047 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1695.00000	1695.00				
0048 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2130.00000	2130.00				
0049 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2425.00000	4850.00				
0050 601-09238 HAND DIG GUARDRAIL POST HOLES	4.000	EACH	50.00000	200.00				
0051 601-94689 GUARDRAIL END TREATMENT, OS	15.000	EACH	2525.00000	37875.00				
0052 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	3237.500	LFT	18.05000	58436.88				
0053 603-06040 FENCE, FARM FIELD, 47 IN	285.000	LFT	8.00000	2280.00				
0054 610-07487 HMA FOR APPROACHES, TYPE B	20.700	TON	74.50000	1542.15				
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00				
0056 615-06490 RIGHT OF WAY MARKER	105.000	EACH	125.00000	13125.00				
0057 615-06500 MONUMENT, A	5.000	EACH	600.00000	3000.00				
0058 615-06505 MONUMENT, B	10.000	EACH	600.00000	6000.00				
0059 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	495.00000	990.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 616-02320 GEOTEXTILES	1970.400	SYS	1.60000	3152.64				
0061 616-05689 RIPRAP, CLASS 2	309.800	TON	59.00000	18278.20				
0062 616-06405 RIPRAP, REVETMENT	45.500	TON	27.00000	1228.50				
0063 616-06405 RIPRAP, REVETMENT , Undistributed	2.800	TON	50.00000	140.00				
0064 616-06406 RIPRAP, REVETMENT	24.500	SYS	27.00000	661.50				
0065 616-06451 RIPRAP, UNIFORM	165.500	TON	67.00000	11088.50				
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	300.00000	1500.00				
0067 621-02770 EROSION CONTROL BLANKET	9411.100	SYS	1.00000	9411.10				
0068 621-06545 FERTILIZER	1.000	TON	950.00000	950.00				
0069 621-06553 SEED MIXTURE, R	331.200	LBS	5.50000	1821.60				
0070 621-06557 SEED MIXTURE, T	294.000	LBS	1.00000	294.00				
0071 621-06565 MULCHING MATERIAL	4.000	TON	250.00000	1000.00				
0072 621-06574 SODDING	350.000	SYS	8.50000	2975.00				
0073 621-06575 SODDING, NURSERY	25.000	SYS	8.50000	212.50				
0074 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	50.000	EACH	45.00000	2250.00				
0075 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN. OR UNDER	6.000	EACH	100.00000	600.00				
0076 622-52436 SIGN, DO NOT MOW OR SPRAY	19.000	EACH	45.00000	855.00				
0077 628-09401 FIELD OFFICE, A	9.000	MOS	2125.00000	19125.00				
0079 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	260.00000	2340.00				
0081 714-03028 STRUCTURE, PRECAST, RC, BOX SECTION 9FT X 6FT , CULVERT, STR #13	100.000	LFT	585.00000	58500.00				

TABULATION OF BIDS

CALL ORDER : 500
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CONTRACT ID : B -27682-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0082 714-06277 STRUCTURE, PRECAST, RC, BOX SECTION 14FT X 8 , CULVERT, STR #15	70.000	LFT	977.00000	68390.00				
0083 714-08514 WINGWALL	3268.800	SFT	70.00000	228816.00				
0084 714-10079 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 6 FT. X 8 FT. , CULVERT, STR #12	70.000	LFT	1.00000	70.00				
0085 714-26713 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 7FT , CULVERT, STR #11	70.000	LFT	485.00000	33950.00				
0086 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	40.000	LFT	40.00000	1600.00				
0087 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	633.600	TON	53.75000	34056.00				
0088 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	320.00000	640.00				
0089 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	550.00000	1100.00				
0090 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00				
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	179.00000	2148.00				
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000	EACH	65.00000	2795.00				
0093 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	95.00000	1235.00				
0094 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00				
0095 801-06775 MAINTAINING TRAFFIC		LUMP	38230.00000	38230.00				
0096 801-07119 BARRICADE, III-B	300.000	LFT	11.00000	3300.00				
0097 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	79.00000	79.00				
0098 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6776.000	LFT	0.40000	2710.40				
0099 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	29304.000	LFT	0.01000	293.04				

TABULATION OF BIDS

CALL ORDER : 500
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -27682-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 62-1492793 API CONSTRUCTION CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0100 714-26718	70.000	LFT	705.00000	49350.00				
STRUCTURE, PRECAST, RC, BOX SECTION 10FT X 6FT								
0101 205-06930	8.400	TON	80.00000	672.00				
SPLASHPAD, RIPRAP								
0102 714-09726	381.500	SFT	85.00000	32427.50				
HEADWALL								
SECTION TOTALS			$	1,619,858.85	$		$	
CONTRACT TOTALS			$	1,619,858.85	$	0.00	$	

VENDOR RANKING

CALL ORDER : 511
CONTRACT ID : B -29021-A
COUNTIES : HAMILTON
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE DECK REPLACEMENT & WIDENING
COMPLETION DATE : 10/15/11
LOCATION : ON SR 38, 0.96 MILES EAST OF SR 32 EAST JUNCTION
PROJECT(S) : 0500799

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	38-2675420	ANLAAN CORPORATION	$ 977,715.28	100.0000%
2	35-1609544	SCHUTT-LOOKABILL CO	$ 1,157,261.48	118.3639%
3	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 1,176,918.90	120.3744%
4	05-0558668	WEDDLE BROTHERS HIGHWAY GROUP LLC	$ 1,229,173.79	125.7190%
5	35-1310611	DUNCAN ROBERTSON INC	$ 1,263,968.67	129.2778%
6	38-3806996	HIS CONSTRUCTORS INC	$ 1,336,600.00	136.7065%
7	35-1523985	WIRTZ & YATES INC	$ 1,361,106.96	139.2130%

TABULATION OF BIDS

CALL ORDER : 511
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -29021-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT & WIDENING								
0001 105-06845		LUMP	3000.00000	3000.00	3105.00000	3105.00	5200.00000	5200.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	500.00000	1000.00	392.78000	785.56	230.00000	460.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	24.000	MOS	90.00000	2160.00	103.50000	2484.00	100.00000	2400.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08442	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	47500.00000	47500.00	77570.07000	77570.07	58845.94000	58845.94
MOBILIZATION AND DEMOBILIZATION								
0012 201-01015		LUMP	15500.00000	15500.00	7197.08000	7197.08	13000.00000	13000.00
CLEARING AND GRUBBING								
0013 202-51328		LUMP	126000.00000	126000.00	208203.00000	208203.00	95000.00000	95000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 203-02000	39.000	CYS	13.40000	522.60	699.90000	27296.10	25.00000	975.00
EXCAVATION, COMMON								
0015 203-02070	690.000	CYS	30.00000	20700.00	0.01000	6.90	40.00000	27600.00
BORROW								
0016 205-03371	100.000	CYS	14.00000	1400.00	14.21000	1421.00	25.00000	2500.00
SEDIMENT, REMOVE								
0017 205-06937	1180.000	LFT	3.00000	3540.00	1.40000	1652.00	1.35000	1593.00
TEMPORARY SILT FENCE								
0018 205-06938	105.000	LFT	11.00000	1155.00	60.02000	6302.10	26.00000	2730.00
TEMPORARY SLOPE DRAIN								

TABULATION OF BIDS

CALL ORDER : 511
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -29021-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0019 205-09543 NO 2 STONE	100.000	TON	21.00000	2100.00	14.52000	1452.00	30.00000	3000.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	914.000	SYS	6.50000	5941.00	15.58000	14240.12	15.00000	13710.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	72.600	CYS	48.30000	3506.58	62.04000	4504.10	90.00000	6534.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	446.200	TON	28.70000	12805.94	23.73000	10588.33	23.00000	10262.60
0023 302-07455 DENSE GRADED SUBBASE	53.600	CYS	34.00000	1822.40	61.79000	3311.94	80.00000	4288.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53 , UNDISTRIBUTED	340.000	TON	26.55000	9027.00	14.52000	4936.80	20.00000	6800.00
0025 303-05738 AGGREGATE, NO. 5	5.600	TON	33.75000	189.00	37.94000	212.46	130.00000	728.00
0026 306-08043 MILLING, TRANSITION	320.000	SYS	8.45000	2704.00	18.99000	6076.80	21.33000	6825.60
0027 402-07432 HMA SURFACE, TYPE A	112.000	TON	79.25000	8876.00	72.45000	8114.40	79.25000	8876.00
0028 402-07434 HMA SURFACE, TYPE C	66.000	TON	79.25000	5230.50	103.50000	6831.00	79.25000	5230.50
0029 402-07435 HMA INTERMEDIATE, TYPE A	201.000	TON	66.52000	13370.52	82.80000	16642.80	66.52000	13370.52
0030 402-07452 HMA WEDGE AND LEVEL, TYPE C	66.000	TON	79.25000	5230.50	72.45000	4781.70	79.25000	5230.50
0031 406-05521 ASPHALT FOR TACK COAT	1596.000	SYS	0.10000	159.60	0.01000	15.96	0.10000	159.60
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1985.00000	7940.00	2054.48000	8217.92	1985.00000	7940.00
0033 601-02241 GUARDRAIL, REMOVE	1294.800	LFT	1.50000	1942.20	1.55000	2006.94	1.50000	1942.20
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1087.500	LFT	17.50000	19031.25	18.11000	19694.63	17.50000	19031.25
0035 601-99132 GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING	4.000	EACH	70.00000	280.00	72.45000	289.80	70.00000	280.00
0036 602-06729 BARRIER DELINEATOR	14.000	EACH	13.00000	182.00	15.53000	217.42	12.64000	176.96
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	332.100	SYS	96.29000	31977.91	79.21000	26305.64	100.00000	33210.00
0038 616-02320 GEOTEXTILES	672.300	SYS	2.00000	1344.60	2.19000	1472.34	2.50000	1680.75

TABULATION OF BIDS

CALL ORDER : 511
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -29021-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(3) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0039 616-06405 RIPRAP, REVETMENT	204.400	TON	43.50000	8891.40	31.61000	6461.08	45.00000	9198.00
0040 619-95457 CLEAN AND PAINT STRUCTURAL STEEL		LUMP	10900.00000	10900.00	22600.00000	22600.00	27000.00000	27000.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	350.00000	1050.00	362.25000	1086.75	350.00000	1050.00
0042 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1000.000	SYS	0.60000	600.00	0.62000	620.00	0.60000	600.00
0043 621-02770 EROSION CONTROL BLANKET	2059.200	SYS	1.10000	2265.12	1.14000	2347.49	1.10000	2265.12
0044 621-03909 SEED MIXTURE, NATIVE	2.500	LBS	20.00000	50.00	20.70000	51.75	20.00000	50.00
0045 621-06559 MULCHED SEEDING, R	500.000	SYS	0.65000	325.00	0.67000	335.00	0.65000	325.00
0046 621-06574 SODDING	57.800	SYS	7.00000	404.60	7.25000	419.05	7.00000	404.60
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	23.00000	92.00	41.40000	165.60	40.00000	160.00
0048 622-91786 SEEDLING	20.000	EACH	9.00000	180.00	9.32000	186.40	9.00000	180.00
0049 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	23.00000	184.00	36.23000	289.84	35.00000	280.00
0050 628-09402 FIELD OFFICE, B	12.000	MOS	3000.00000	36000.00	1648.40000	19780.80	4000.00000	48000.00
0051 701-02938 CORED HOLE IN ROCK, 24 IN	16.000	LFT	610.00000	9760.00	901.17000	14418.72	740.00000	11840.00
0052 701-09739 PILE SHOE, HP 12 X 53	4.000	EACH	250.00000	1000.00	113.00000	452.00	200.00000	800.00
0053 701-51195 PILE, STEEL H, HP 12 IN X 53	124.000	LFT	200.00000	24800.00	86.53000	10729.72	120.00000	14880.00
0054 701-93633 OVERSIZED PRE-DRILLED HOLES 24 IN. DIAMETER	60.000	LFT	210.00000	12600.00	672.98000	40378.80	230.00000	13800.00
0055 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	48.000	LFT	90.00000	4320.00	210.80000	10118.40	350.00000	16800.00
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	61.000	CYS	1100.00000	67100.00	1018.69000	62140.09	1200.00000	73200.00
0057 702-51100 DRAIN PIPE, CAST IRON, 6 IN	464.000	LBS	12.00000	5568.00	4.27000	1981.28	11.00000	5104.00
0058 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	3.00000	3864.00	2.23000	2872.24	4.00000	5152.00

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0059 702-51863 FIELD DRILLED HOLE IN CONCRETE	120.000	EACH	6.50000	780.00	9.22000	1106.40	14.00000	1680.00
0060 703-01540 THREADED TIE BAR ASSEMBLY	8.000	EACH	36.98000	295.84	21.01000	168.08	25.00000	200.00
0061 703-06028 REINFORCING BARS	4380.000	LBS	0.86000	3766.80	0.86000	3766.80	1.20000	5256.00
0062 703-06029 REINFORCING BARS, EPOXY COATED	80830.000	LBS	0.80000	64664.00	0.92000	74363.60	1.10000	88913.00
0063 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	498.000	EACH	36.98000	18416.04	14.33000	7136.34	24.00000	11952.00
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	216.000	CYS	414.00000	89424.00	555.78000	120048.48	790.00000	170640.00
0065 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	2200.00000	8800.00	2100.00000	8400.00
0066 706-51020 CONCRETE, C, RAILING	31.500	CYS	460.00000	14490.00	553.68000	17440.92	600.00000	18900.00
0067 709-51821 SURFACE SEAL		LUMP	5071.00000	5071.00	5248.49000	5248.49	5071.20000	5071.20
0068 711-51038 STRUCTURAL STEEL		LUMP	118063.00000	118063.00	123682.00000	123682.00	112500.00000	112500.00
0069 711-51864 DRILLED HOLE	112.000	EACH	0.01000	1.12	31.64000	3543.68	40.00000	4480.00
0070 711-95291 JACKING AND SUPPORTING STEEL BEAMS		LUMP	18200.00000	18200.00	29267.00000	29267.00	37000.00000	37000.00
0071 711-96526 FIELD WELDED STUD, 0.875 IN DIAMETER	2664.000	EACH	2.55000	6793.20	3.62000	9643.68	3.20000	8524.80
0072 715-05407 PIPE, END BENT DRAIN, 6 IN	132.000	LFT	7.20000	950.40	8.95000	1181.40	25.00000	3300.00
0073 726-92406 BEARING ASSEMBLY, ELASTOMERIC	18.000	EACH	675.00000	12150.00	636.50000	11457.00	1000.00000	18000.00
0074 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00	139.73000	558.92	175.00000	700.00
0075 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	532.000	LFT	1.20000	638.40	1.50000	798.00	1.20000	638.40
0076 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2188.000	LFT	0.85000	1859.80	0.98000	2144.24	0.85000	1859.80
0077 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	20.000	LFT	5.75000	115.00	5.90000	118.00	5.75000	115.00
0078 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	120.00000	2880.00	124.20000	2980.80	169.00000	4056.00

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0079 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	120.00000	240.00	124.20000	248.40	45.00000	90.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	9535.82000	9535.82	11500.00000	11500.00
0081 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	496.000	LFT	34.80000	17260.80	21.35000	10589.60	45.00000	22320.00
0082 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	424.000	LFT	39.54000	16764.96	24.84000	10532.16	47.00000	19928.00
0083 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	19500.00000	19500.00	20182.50000	20182.50	19500.00000	19500.00
0084 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	50.00000	200.00	25.88000	103.52	35.00000	140.00
0085 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	185.00000	185.00	207.00000	207.00	170.00000	170.00
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	960.000	LFT	0.85000	816.00	0.98000	940.80	0.85000	816.00
0087 808-06716 LINE, REMOVE	1179.000	LFT	0.75000	884.25	0.67000	789.93	0.75000	884.25
0088 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	468.000	LFT	3.55000	1661.40	2.02000	945.36	3.55000	1661.40
0089 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	468.000	LFT	3.55000	1661.40	2.02000	945.36	3.55000	1661.40
0090 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	101.000	LFT	0.85000	85.85	0.98000	98.98	0.85000	85.85
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	864.000	LFT	0.85000	734.40	0.98000	846.72	0.85000	734.40
0092 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24"	110.000	LFT	3.66000	402.60	4.66000	512.60	3.66000	402.60
0093 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	36.000	EACH	7.00000	252.00	10.35000	372.60	16.51000	594.36
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	36.000	EACH	67.00000	2412.00	67.28000	2422.08	67.00000	2412.00
0095 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	746.000	LFT	1.55000	1156.30	1.55000	1156.30	1.55000	1156.30
SECTION TOTALS			$	977,715.28	$	1,157,261.48	$	1,176,918.90
CONTRACT TOTALS			$	977,715.28	$	1,157,261.48	$	1,176,918.90

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	(5) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(6) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT & WIDENING								
0001 105-06845		LUMP	4900.00000	4900.00	7500.00000	7500.00	4700.00000	4700.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	242.54000	485.08	100.00000	200.00	190.00000	380.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	24.000	MOS	137.44000	3298.56	75.00000	1800.00	105.00000	2520.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08442	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	60000.00000	60000.00	60000.00000	60000.00	60390.43000	60390.43
MOBILIZATION AND DEMOBILIZATION								
0012 201-01015		LUMP	10000.00000	10000.00	10000.00000	10000.00	51800.00000	51800.00
CLEARING AND GRUBBING								
0013 202-51328		LUMP	122302.28000	122302.28	150000.00000	150000.00	120200.00000	120200.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 203-02000	39.000	CYS	65.66000	2560.74	20.00000	780.00	276.00000	10764.00
EXCAVATION, COMMON								
0015 203-02070	690.000	CYS	20.52000	14158.80	20.00000	13800.00	38.00000	26220.00
BORROW								
0016 205-03371	100.000	CYS	26.37000	2637.00	20.00000	2000.00	50.00000	5000.00
SEDIMENT, REMOVE								
0017 205-06937	1180.000	LFT	2.08000	2454.40	1.00000	1180.00	1.30000	1534.00
TEMPORARY SILT FENCE								
0018 205-06938	105.000	LFT	27.46000	2883.30	10.00000	1050.00	55.00000	5775.00
TEMPORARY SLOPE DRAIN								
0019 205-09543	100.000	TON	48.46000	4846.00	15.00000	1500.00	20.00000	2000.00
NO 2 STONE								

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0020 207-08263 SUBGRADE TREATMENT, TYPE IA	914.000	SYS	27.50000	25135.00	11.00000	10054.00	22.00000	20108.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	72.600	CYS	52.36000	3801.34	50.00000	3630.00	88.00000	6388.80
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	446.200	TON	39.78000	17749.84	25.00000	11155.00	32.00000	14278.40
0023 302-07455 DENSE GRADED SUBBASE	53.600	CYS	82.75000	4435.40	50.00000	2680.00	59.00000	3162.40
0024 303-01180 COMPACTED AGGREGATE, NO. 53 , UNDISTRIBUTED	340.000	TON	17.31000	5885.40	15.00000	5100.00	24.00000	8160.00
0025 303-05738 AGGREGATE, NO. 5	5.600	TON	359.67000	2014.15	15.00000	84.00	220.00000	1232.00
0026 306-08043 MILLING, TRANSITION	320.000	SYS	24.66000	7891.20	15.00000	4800.00	14.00000	4480.00
0027 402-07432 HMA SURFACE, TYPE A	112.000	TON	70.00000	7840.00	75.00000	8400.00	72.00000	8064.00
0028 402-07434 HMA SURFACE, TYPE C	66.000	TON	100.00000	6600.00	110.00000	7260.00	103.00000	6798.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	201.000	TON	80.00000	16080.00	85.00000	17085.00	82.00000	16482.00
0030 402-07452 HMA WEDGE AND LEVEL, TYPE C	66.000	TON	70.00000	4620.00	75.00000	4950.00	72.00000	4752.00
0031 406-05521 ASPHALT FOR TACK COAT	1596.000	SYS	0.01000	15.96	0.02000	31.92	0.10000	159.60
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1870.00000	7480.00	2100.00000	8400.00	2000.00000	8000.00
0033 601-02241 GUARDRAIL, REMOVE	1294.800	LFT	4.00000	5179.20	2.00000	2589.60	1.60000	2071.68
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1087.500	LFT	17.00000	18487.50	19.00000	20662.50	18.00000	19575.00
0035 601-99132 GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING	4.000	EACH	90.00000	360.00	75.00000	300.00	72.00000	288.00
0036 602-06729 BARRIER DELINEATOR	14.000	EACH	13.00000	182.00	10.00000	140.00	13.50000	189.00
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	332.100	SYS	60.22000	19999.06	100.00000	33210.00	127.00000	42176.70
0038 616-02320 GEOTEXTILES	672.300	SYS	1.58000	1062.23	4.00000	2689.20	2.50000	1680.75
0039 616-06405 RIPRAP, REVETMENT	204.400	TON	76.42000	15620.25	28.00000	5723.20	36.00000	7358.40

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0040 619-95457 CLEAN AND PAINT STRUCTURAL STEEL		LUMP	27600.00000	27600.00	50000.00000	50000.00	27900.00000	27900.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	350.00000	1050.00	200.00000	600.00	620.00000	1860.00
0042 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1000.000	SYS	0.61000	610.00	0.30000	300.00	0.50000	500.00
0043 621-02770 EROSION CONTROL BLANKET	2059.200	SYS	1.10000	2265.12	1.50000	3088.80	1.10000	2265.12
0044 621-03909 SEED MIXTURE, NATIVE	2.500	LBS	20.00000	50.00	100.00000	250.00	105.00000	262.50
0045 621-06559 MULCHED SEEDING, R	500.000	SYS	0.65000	325.00	2.00000	1000.00	1.20000	600.00
0046 621-06574 SODDING	57.800	SYS	7.00000	404.60	20.00000	1156.00	15.40000	890.12
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	23.00000	92.00	40.00000	160.00	43.00000	172.00
0048 622-91786 SEEDLING	20.000	EACH	9.00000	180.00	15.00000	300.00	17.40000	348.00
0049 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	23.00000	184.00	40.00000	320.00	43.00000	344.00
0050 628-09402 FIELD OFFICE, B	12.000	MOS	3295.89000	39550.68	1100.00000	13200.00	2000.00000	24000.00
0051 701-02938 CORED HOLE IN ROCK, 24 IN	16.000	LFT	828.37000	13253.92	1000.00000	16000.00	515.00000	8240.00
0052 701-09739 PILE SHOE, HP 12 X 53	4.000	EACH	111.27000	445.08	300.00000	1200.00	101.00000	404.00
0053 701-51195 PILE, STEEL H, HP 12 IN X 53	124.000	LFT	267.69000	33193.56	100.00000	12400.00	260.00000	32240.00
0054 701-93633 OVERSIZED PRE-DRILLED HOLES 24 IN. DIAMETER	60.000	LFT	263.03000	15781.80	300.00000	18000.00	340.00000	20400.00
0055 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	48.000	LFT	192.20000	9225.60	250.00000	12000.00	260.00000	12480.00
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	61.000	CYS	1594.82000	97284.02	1000.00000	61000.00	1700.00000	103700.00
0057 702-51100 DRAIN PIPE, CAST IRON, 6 IN	464.000	LBS	9.67000	4486.88	5.00000	2320.00	8.80000	4083.20
0058 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	3.63000	4675.44	4.00000	5152.00	5.20000	6697.60
0059 702-51863 FIELD DRILLED HOLE IN CONCRETE	120.000	EACH	12.26000	1471.20	20.00000	2400.00	26.00000	3120.00

TABULATION OF BIDS

CALL ORDER : 511
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -29021-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	(5) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(6) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0060 703-01540 THREADED TIE BAR ASSEMBLY	8.000	EACH	49.83000	398.64	25.00000	200.00	56.00000	448.00
0061 703-06028 REINFORCING BARS	4380.000	LBS	1.07000	4686.60	1.00000	4380.00	1.05000	4599.00
0062 703-06029 REINFORCING BARS, EPOXY COATED	80830.000	LBS	1.05000	84871.50	1.00000	80830.00	1.10000	88913.00
0063 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	498.000	EACH	11.22000	5587.56	25.00000	12450.00	16.40000	8167.20
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	216.000	CYS	907.90000	196106.40	1000.00000	216000.00	880.00000	190080.00
0065 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1800.00000	7200.00	1550.00000	6200.00
0066 706-51020 CONCRETE, C, RAILING	31.500	CYS	529.00000	16663.50	600.00000	18900.00	540.00000	17010.00
0067 709-51821 SURFACE SEAL		LUMP	5071.00000	5071.00	6000.00000	6000.00	5240.00000	5240.00
0068 711-51038 STRUCTURAL STEEL		LUMP	125306.00000	125306.00	130000.00000	130000.00	133700.00000	133700.00
0069 711-51864 DRILLED HOLE	112.000	EACH	38.25000	4284.00	30.00000	3360.00	29.00000	3248.00
0070 711-95291 JACKING AND SUPPORTING STEEL BEAMS		LUMP	13793.96000	13793.96	30000.00000	30000.00	45800.00000	45800.00
0071 711-96526 FIELD WELDED STUD, 0.875 IN DIAMETER	2664.000	EACH	5.36000	14279.04	5.00000	13320.00	3.30000	8791.20
0072 715-05407 PIPE, END BENT DRAIN, 6 IN	132.000	LFT	11.08000	1462.56	10.00000	1320.00	12.50000	1650.00
0073 726-92406 BEARING ASSEMBLY, ELASTOMERIC	18.000	EACH	995.26000	17914.68	550.00000	9900.00	830.00000	14940.00
0074 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	180.00000	720.00	230.00000	920.00	180.00000	720.00
0075 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	532.000	LFT	1.25000	665.00	1.00000	532.00	1.25000	665.00
0076 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2188.000	LFT	1.25000	2735.00	1.00000	2188.00	1.00000	2188.00
0077 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	20.000	LFT	7.50000	150.00	10.00000	200.00	6.00000	120.00
0078 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	170.00000	4080.00	150.00000	3600.00	174.00000	4176.00
0079 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	55.00000	110.00	46.00000	92.00

TABULATION OF BIDS

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CONTRACT ID : B -29021-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	(5) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(6) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT
0080 801-06775 MAINTAINING TRAFFIC		LUMP	10337.05000	10337.05	25000.00000	25000.00	6000.00000	6000.00
0081 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	496.000	LFT	27.12000	13451.52	50.00000	24800.00	48.00000	23808.00
0082 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	424.000	LFT	43.54000	18460.96	50.00000	21200.00	51.00000	21624.00
0083 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	19500.00000	19500.00	40000.00000	40000.00	20100.00000	20100.00
0084 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	25.00000	100.00	40.00000	160.00	36.00000	144.00
0085 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	200.00000	200.00	180.00000	180.00	175.00000	175.00
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	960.000	LFT	0.60000	576.00	1.05000	1008.00	1.00000	960.00
0087 808-06716 LINE, REMOVE	1179.000	LFT	0.25000	294.75	0.70000	825.30	0.80000	943.20
0088 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	468.000	LFT	4.50000	2106.00	3.20000	1497.60	3.70000	1731.60
0089 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	468.000	LFT	4.50000	2106.00	3.20000	1497.60	3.70000	1731.60
0090 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	101.000	LFT	0.60000	60.60	2.15000	217.15	1.00000	101.00
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	864.000	LFT	0.60000	518.40	1.05000	907.20	1.00000	864.00
0092 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24"	110.000	LFT	3.50000	385.00	6.10000	671.00	3.80000	418.00
0093 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	36.000	EACH	20.73000	746.28	25.00000	900.00	7.25000	261.00
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	36.000	EACH	40.00000	1440.00	70.00000	2520.00	69.00000	2484.00
0095 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	746.000	LFT	1.20000	895.20	2.10000	1566.60	1.75000	1305.50
SECTION TOTALS			$	1,229,173.79	$	1,263,968.67	$	1,336,600.00
CONTRACT TOTALS			$	1,229,173.79	$	1,263,968.67	$	1,336,600.00

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1523985 WIRTZ & YATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT & WIDENING								
0001 105-06845		LUMP	5640.00000	5640.00				
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	350.00000	700.00				
CELLULAR TELEPHONE/RADIO								
0003 105-08521	24.000	MOS	350.00000	8400.00				
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 109-08442	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	100000.00000	100000.00				
MOBILIZATION AND DEMOBILIZATION								
0012 201-01015		LUMP	15000.00000	15000.00				
CLEARING AND GRUBBING								
0013 202-51328		LUMP	60000.00000	60000.00				
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 203-02000	39.000	CYS	9.00000	351.00				
EXCAVATION, COMMON								
0015 203-02070	690.000	CYS	18.00000	12420.00				
BORROW								
0016 205-03371	100.000	CYS	9.00000	900.00				
SEDIMENT, REMOVE								
0017 205-06937	1180.000	LFT	1.54000	1817.20				
TEMPORARY SILT FENCE								
0018 205-06938	105.000	LFT	15.00000	1575.00				
TEMPORARY SLOPE DRAIN								
0019 205-09543	100.000	TON	23.00000	2300.00				
NO 2 STONE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1523985 WIRTZ & YATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 207-08263	914.000	SYS	15.00000	13710.00				
SUBGRADE TREATMENT, TYPE IA								
0021 211-06467	72.600	CYS	30.00000	2178.00				
AGGREGATE FOR END BENT BACKFILL								
0022 301-07448	446.200	TON	19.00000	8477.80				
COMPACTED AGGREGATE, NO. 53, BASE								
0023 302-07455	53.600	CYS	30.00000	1608.00				
DENSE GRADED SUBBASE								
0024 303-01180	340.000	TON	22.00000	7480.00				
COMPACTED AGGREGATE, NO. 53 ,								
UNDISTRIBUTED								
0025 303-05738	5.600	TON	30.00000	168.00				
AGGREGATE, NO. 5								
0026 306-08043	320.000	SYS	30.00000	9600.00				
MILLING, TRANSITION								
0027 402-07432	112.000	TON	95.50000	10696.00				
HMA SURFACE, TYPE A								
0028 402-07434	66.000	TON	95.50000	6303.00				
HMA SURFACE, TYPE C								
0029 402-07435	201.000	TON	79.50000	15979.50				
HMA INTERMEDIATE, TYPE A								
0030 402-07452	66.000	TON	95.50000	6303.00				
HMA WEDGE AND LEVEL, TYPE C								
0031 406-05521	1596.000	SYS	0.15000	239.40				
ASPHALT FOR TACK COAT								
0032 601-01522	4.000	EACH	2500.00000	10000.00				
GUARDRAIL TRANSITION TYPE TGB								
0033 601-02241	1294.800	LFT	3.00000	3884.40				
GUARDRAIL, REMOVE								
0034 601-99105	1087.500	LFT	25.00000	27187.50				
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								
0035 601-99132	4.000	EACH	120.00000	480.00				
GUARDRAIL TRANSITION, VH, 6FT-3 IN								
SPACING								
0036 602-06729	14.000	EACH	18.00000	252.00				
BARRIER DELINEATOR								
0037 609-06259	332.100	SYS	65.00000	21586.50				
REINFORCED CONCRETE BRIDGE APPROACH 12								
IN								
0038 616-02320	672.300	SYS	4.50000	3025.35				
GEOTEXTILES								
0039 616-06405	204.400	TON	48.00000	9811.20				
RIPRAP, REVETMENT								

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT
COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1523985 WIRTZ & YATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 619-95457		LUMP	50000.00000	50000.00				
CLEAN AND PAINT STRUCTURAL STEEL								
0041 621-01004	3.000	EACH	700.00000	2100.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0042 621-02363	1000.000	SYS	0.47000	470.00				
MULCHED SEEDING T, CONVENTIONAL MIX								
0043 621-02770	2059.200	SYS	125.00000	257400.00				
EROSION CONTROL BLANKET								
0044 621-03909	2.500	LBS	123.60000	309.00				
SEED MIXTURE, NATIVE								
0045 621-06559	500.000	SYS	1.33000	665.00				
MULCHED SEEDING, R								
0046 621-06574	57.800	SYS	17.88000	1033.46				
SODDING								
0047 622-52436	4.000	EACH	27.60000	110.40				
SIGN, DO NOT MOW OR SPRAY								
0048 622-91786	20.000	EACH	20.28000	405.60				
SEEDLING								
0049 622-98200	8.000	EACH	27.60000	220.80				
SIGN, DO NOT DISTURB								
0050 628-09402	12.000	MOS	2300.00000	27600.00				
FIELD OFFICE, B								
0051 701-02938	16.000	LFT	750.00000	12000.00				
CORED HOLE IN ROCK, 24 IN								
0052 701-09739	4.000	EACH	125.00000	500.00				
PILE SHOE, HP 12 X 53								
0053 701-51195	124.000	LFT	42.00000	5208.00				
PILE, STEEL H, HP 12 IN X 53								
0054 701-93633	60.000	LFT	300.00000	18000.00				
OVERSIZED PRE-DRILLED HOLES 24 IN. DIAMETER								
0055 701-97874	48.000	LFT	250.00000	12000.00				
PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53								
0056 702-51005	61.000	CYS	550.00000	33550.00				
CONCRETE, A, SUBSTRUCTURE								
0057 702-51100	464.000	LBS	8.00000	3712.00				
DRAIN PIPE, CAST IRON, 6 IN								
0058 702-51110	1288.000	LBS	12.00000	15456.00				
GRATES, BASINS, AND FITTINGS, CAST IRON								
0059 702-51863	120.000	EACH	8.50000	1020.00				
FIELD DRILLED HOLE IN CONCRETE								

TABULATION OF BIDS

CALL ORDER : 511
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1523985 WIRTZ & YATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0060 703-01540 THREADED TIE BAR ASSEMBLY	8.000	EACH	50.00000	400.00				
0061 703-06028 REINFORCING BARS	4380.000	LBS	0.95000	4161.00				
0062 703-06029 REINFORCING BARS, EPOXY COATED	80830.000	LBS	1.15000	92954.50				
0063 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	498.000	EACH	13.00000	6474.00				
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	216.000	CYS	725.00000	156600.00				
0065 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1800.00000	7200.00				
0066 706-51020 CONCRETE, C, RAILING	31.500	CYS	720.00000	22680.00				
0067 709-51821 SURFACE SEAL		LUMP	6400.00000	6400.00				
0068 711-51038 STRUCTURAL STEEL		LUMP	95000.00000	95000.00				
0069 711-51864 DRILLED HOLE	112.000	EACH	34.00000	3808.00				
0070 711-95291 JACKING AND SUPPORTING STEEL BEAMS		LUMP	30000.00000	30000.00				
0071 711-96526 FIELD WELDED STUD, 0.875 IN DIAMETER	2664.000	EACH	3.75000	9990.00				
0072 715-05407 PIPE, END BENT DRAIN, 6 IN	132.000	LFT	7.50000	990.00				
0073 726-92406 BEARING ASSEMBLY, ELASTOMERIC	18.000	EACH	1600.00000	28800.00				
0074 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	210.00000	840.00				
0075 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	532.000	LFT	1.25000	665.00				
0076 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2188.000	LFT	0.90000	1969.20				
0077 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	20.000	LFT	6.70000	134.00				
0078 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	199.00000	4776.00				
0079 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	54.00000	108.00				

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CALL ORDER : 511
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DISTRICT : GREENFIELD DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1523985 WIRTZ & YATES INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0080 801-06775		LUMP	8000.00000	8000.00				
MAINTAINING TRAFFIC								
0081 801-08401	496.000	LFT	35.00000	17360.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0082 801-08508	424.000	LFT	36.00000	15264.00				
TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED								
0083 801-53072		LUMP	25000.00000	25000.00				
TEMPORARY TRAFFIC SIGNAL								
0084 802-07059	4.000	EACH	52.00000	208.00				
SIGN, SHEET, AND SUPPORTS, REMOVE								
0085 802-07060	1.000	EACH	190.00000	190.00				
SIGN, SHEET, RELOCATE								
0086 808-06703	960.000	LFT	0.95000	912.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0087 808-06716	1179.000	LFT	0.85000	1002.15				
LINE, REMOVE								
0088 808-10033	468.000	LFT	3.85000	1801.80				
LINE, MULTI-COMP, SOLID, WHITE, 4 IN								
0089 808-10034	468.000	LFT	3.85000	1801.80				
LINE, MULTI-COMP, SOLID, YELLOW, 4 IN								
0090 808-75240	101.000	LFT	0.90000	90.90				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0091 808-75245	864.000	LFT	0.90000	777.60				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0092 808-75290	110.000	LFT	4.25000	467.50				
TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24"								
0093 808-75996	36.000	EACH	9.00000	324.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0094 808-75998	36.000	EACH	75.00000	2700.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0095 808-92027	746.000	LFT	1.90000	1417.40				
LINE, THERMO, SOLID, YELLOW, 8 IN								
SECTION TOTALS			$	1,361,106.96	$		$	
CONTRACT TOTALS			$	1,361,106.96	$	0.00	$	

VENDOR RANKING

CALL ORDER : 521
CONTRACT ID : B -29721-A
COUNTIES : MARTIN
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT
COMPLETION DATE : 11/30/12
LOCATION : ON US 231 OVER FRIENDS CREEK, 2.4 MILES SOUTH OF US 50
PROJECT(S) : 0758008

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1801998	CLR INC	$ 3,122,795.95	100.0000%
2	35-1875662	CRIDER & CRIDER INC	$ 3,171,258.45	101.5519%
3	35-1357381	DAVE OMARA CONTRACTOR INC	$ 3,241,802.32	103.8109%
4	35-1917625	MILESTONE CONTRACTORS LP	$ 3,288,778.67	105.3152%
5	35-1385672	FORCE CONSTRUCTION CO INC	$ 3,397,053.37	108.7824%
6	35-1878024	RAGLE INC	$ 3,398,414.42	108.8260%
7	35-1487672	MAC CONSTRUCTION & EXCAVATING	$ 3,670,500.00	117.5389%
8	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 3,732,973.58	119.5395%

TABULATION OF BIDS

CALL ORDER : 521
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -29721-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : MARTIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	10000.00000	10000.00	47773.54000	47773.54	20000.00000	20000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	30.00000	60.00	128.73000	257.46	250.00000	500.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	48.000	MOS	35.00000	1680.00	85.82000	4119.36	90.00000	4320.00
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	157000.00000	157000.00	82241.05000	82241.05	160000.00000	160000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	50000.00000	50000.00	50000.00000	50000.00	60000.00000	60000.00
CLEARING RIGHT OF WAY								
0013 202-03000		LUMP	10500.00000	10500.00	8766.58000	8766.58	9500.00000	9500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 1								
0014 202-51330		LUMP	30000.00000	30000.00	50996.94000	50996.94	65000.00000	65000.00
PRESENT STRUCTURE, REMOVE								
0015 202-74035	3.000	EACH	96.00000	288.00	50.00000	150.00	42.00000	126.00
SIGN, REMOVE								
0016 203-02000	39386.300	CYS	5.00000	196931.50	5.73000	225683.50	6.50000	256010.95
EXCAVATION, COMMON								
0017 203-51223	1252.600	CYS	8.50000	10647.10	9.00000	11273.40	9.00000	11273.40
EXCAVATION, WATERWAY								
0018 204-02290	4.000	EACH	500.00000	2000.00	1606.51000	6426.04	1125.00000	4500.00
SETTLEMENT PLATE								

TABULATION OF BIDS

CALL ORDER : 521
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -29721-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : MARTIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1145.000	TON	17.60000	20152.00	33.00000	37785.00	40.00000	45800.00
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	2325.000	LFT	3.00000	6975.00	4.50000	10462.50	9.00000	20925.00
0021 205-06937 TEMPORARY SILT FENCE	570.000	LFT	5.05000	2878.50	3.50000	1995.00	1.50000	855.00
0022 205-09543 NO 2 STONE	100.000	TON	19.95000	1995.00	22.00000	2200.00	20.50000	2050.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10757.000	SYS	7.50000	80677.50	8.00000	86056.00	6.00000	64542.00
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	84.500	CYS	85.00000	7182.50	50.00000	4225.00	72.00000	6084.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	398.000	CYS	37.00000	14726.00	30.00000	11940.00	33.50000	13333.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3987.700	TON	20.00000	79754.00	18.50000	73772.45	16.00000	63803.20
0028 302-07455 DENSE GRADED SUBBASE	115.700	CYS	29.00000	3355.30	50.00000	5785.00	41.50000	4801.55
0029 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	270.700	TON	21.00000	5684.70	22.00000	5955.40	21.50000	5820.05
0030 306-08043 MILLING, TRANSITION	400.000	SYS	7.00000	2800.00	8.30000	3320.00	11.90000	4760.00
0031 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	533.700	TON	65.00000	34690.50	59.00000	31488.30	61.25000	32689.13
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	674.300	TON	77.00000	51921.10	70.00000	47201.00	64.25000	43323.78
0033 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1064.600	TON	57.00000	60682.20	52.00000	55359.20	48.75000	51899.25
0034 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	1601.000	TON	50.00000	80050.00	46.00000	73646.00	44.50000	71244.50
0035 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6062.200	TON	49.00000	297047.80	47.00000	284923.40	44.50000	269767.90
0036 402-07433 HMA SURFACE, TYPE B	741.000	TON	60.00000	44460.00	55.00000	40755.00	57.75000	42792.75
0037 402-07438 HMA INTERMEDIATE, TYPE B	1235.000	TON	53.00000	65455.00	48.00000	59280.00	48.75000	60206.25
0038 402-07441 HMA BASE, TYPE B	4199.100	TON	49.00000	205755.90	45.00000	188959.50	44.50000	186859.95
0039 406-05520 ASPHALT FOR TACK COAT	10.800	TON	600.00000	6480.00	600.00000	6480.00	550.00000	5940.00
0041 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	1820.00000	7280.00	2400.00000	9600.00

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COUNTIES : MARTIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT	(3) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT
0042 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	2495.00000	2495.00	2260.00000	2260.00	2225.00000	2225.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2550.00000	7650.00	2310.00000	6930.00	2730.00000	8190.00
0044 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	2075.00000	8300.00	1890.00000	7560.00	1750.00000	7000.00
0045 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	450.000	LFT	19.00000	8550.00	17.60000	7920.00	18.65000	8392.50
0046 602-06729 BARRIER DELINEATOR	8.000	EACH	19.00000	152.00	12.00000	96.00	13.00000	104.00
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	349.200	SYS	75.00000	26190.00	75.00000	26190.00	55.00000	19206.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	361.300	TON	90.00000	32517.00	82.00000	29626.60	64.00000	23123.20
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	200.00000	1000.00	185.00000	925.00	205.00000	1025.00
0050 615-06490 RIGHT OF WAY MARKER	22.000	EACH	155.00000	3410.00	155.00000	3410.00	145.00000	3190.00
0051 615-06505 MONUMENT, B	3.000	EACH	630.00000	1890.00	630.00000	1890.00	830.00000	2490.00
0052 616-02320 GEOTEXTILES	4660.000	SYS	3.00000	13980.00	2.10000	9786.00	3.20000	14912.00
0053 616-06405 RIPRAP, REVETMENT	3343.700	TON	19.00000	63530.30	25.03000	83692.81	22.50000	75233.25
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1000.00000	2000.00	550.00000	1100.00	580.00000	1160.00
0055 621-01371 SEED MIXTURE, LEGUME, 2	141.000	LBS	4.40000	620.40	4.75000	669.75	5.00000	705.00
0056 621-06545 FERTILIZER	4.400	TON	750.00000	3300.00	500.00000	2200.00	530.00000	2332.00
0057 621-06553 SEED MIXTURE, R	1022.000	LBS	2.50000	2555.00	2.90000	2963.80	3.10000	3168.20
0058 621-06557 SEED MIXTURE, T	408.000	LBS	0.28000	114.24	2.00000	816.00	2.10000	856.80
0059 621-06565 MULCHING MATERIAL	22.200	TON	375.00000	8325.00	410.00000	9102.00	435.00000	9657.00
0060 621-06567 WATER	10.300	kGAL	0.25000	2.58	1.00000	10.30	1.00000	10.30
0061 621-06574 SODDING	2497.700	SYS	3.25000	8117.53	3.25000	8117.53	3.50000	8741.95

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0062 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	30.00000	180.00	32.00000	192.00	34.00000	204.00
0063 622-91786 SEEDLING	310.000	EACH	6.00000	1860.00	6.00000	1860.00	6.35000	1968.50
0064 628-09402 FIELD OFFICE, B	24.000	MOS	740.00000	17760.00	1700.00000	40800.00	1400.00000	33600.00
0065 701-09739 PILE SHOE, HP 12 X 53 , HP 12 X 53	28.000	EACH	130.00000	3640.00	110.00000	3080.00	115.00000	3220.00
0066 701-51195 PILE, STEEL H, HP 12 IN X 53	826.000	LFT	48.00000	39648.00	60.00000	49560.00	65.00000	53690.00
0067 702-51100 DRAIN PIPE, CAST IRON, 6 IN	720.000	LBS	6.00000	4320.00	5.00000	3600.00	6.00000	4320.00
0068 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1932.000	LBS	3.00000	5796.00	5.00000	9660.00	2.50000	4830.00
0069 703-06029 REINFORCING BARS, EPOXY COATED	73503.000	LBS	0.95000	69827.85	1.00000	73503.00	1.02000	74973.06
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	365.100	CYS	375.00000	136912.50	425.00000	155167.50	320.00000	116832.00
0071 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1195.00000	4780.00	1450.00000	5800.00
0072 706-51020 CONCRETE, C, RAILING	24.500	CYS	275.00000	6737.50	250.00000	6125.00	425.00000	10412.50
0073 707-08476 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72" X 48"	875.000	LFT	328.00000	287000.00	320.00000	280000.00	270.00000	236250.00
0074 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	3306.00000	3306.00	4500.00000	4500.00
0075 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	625000.00000	625000.00	625587.10000	625587.10	720000.00000	720000.00
0076 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	248.000	LFT	4.90000	1215.20	7.09000	1758.32	10.50000	2604.00
0077 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	100.000	LFT	7.50000	750.00	14.49000	1449.00	15.00000	1500.00
0078 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	100.000	LFT	12.00000	1200.00	16.55000	1655.00	16.50000	1650.00
0079 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	42.000	LFT	50.00000	2100.00	38.80000	1629.60	57.00000	2394.00
0080 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	388.000	LFT	24.00000	9312.00	27.55000	10689.40	33.00000	12804.00
0081 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	240.000	LFT	50.00000	12000.00	35.46000	8510.40	35.00000	8400.00
0082 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	500.00000	2000.00	357.00000	1428.00	245.00000	980.00

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0083 715-46010 PIPE END SECTION, 18 IN	10.000	EACH	505.00000	5050.00	397.34000	3973.40	290.00000	2900.00
0084 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	300.00000	1200.00	200.00000	800.00	235.00000	940.00
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	435.00000	870.00	175.00000	350.00	200.00000	400.00
0086 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9105.000	LFT	0.45000	4097.25	0.42000	3824.10	0.27000	2458.35
0087 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7248.000	LFT	1.05000	7610.40	0.95000	6885.60	1.05000	7610.40
0088 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	185.00000	3700.00	120.00000	2400.00	200.00000	4000.00
0089 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	50.00000	800.00	80.00000	1280.00	85.00000	1360.00
0090 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	75.000	EACH	70.00000	5250.00	15.00000	1125.00	11.00000	825.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	12500.00000	12500.00	19369.74000	19369.74	33000.00000	33000.00
0093 801-07118 BARRICADE, III-A	48.000	LFT	24.00000	1152.00	15.00000	720.00	16.50000	792.00
0094 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	8.500	LFT	50.00000	425.00	28.00000	238.00	19.00000	161.50
0095 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	48.000	LFT	15.00000	720.00	14.00000	672.00	10.50000	504.00
0096 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	1.000	SFT	133.00000	133.00	105.00000	105.00	95.00000	95.00
0097 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	21.400	SFT	22.00000	470.80	20.00000	428.00	22.25000	476.15
0098 804-06725 DELINEATOR WITH POST, D1	10.000	EACH	24.00000	240.00	22.00000	220.00	27.50000	275.00
0099 804-06740 DELINEATOR WITH POST, D2	157.000	EACH	25.00000	3925.00	23.00000	3611.00	28.50000	4474.50
0100 804-76350 DELINEATOR WITH POST, D3	3.000	EACH	26.00000	78.00	24.00000	72.00	29.50000	88.50
0101 808-06716 LINE, REMOVE	800.000	LFT	1.10000	880.00	0.85000	680.00	1.05000	840.00
0102 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	6600.000	LFT	0.28000	1848.00	0.36000	2376.00	0.63000	4158.00

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0103 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	3095.000 LFT	0.28000	866.60	0.36000	1114.20	0.63000	1949.85
0104 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	765.000 LFT	0.28000	214.20	0.36000	275.40	0.63000	481.95
0105 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	49.000 EACH	75.00000	3675.00	39.68000	1944.32	52.00000	2548.00
0106 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACH	400.000 LFT	12.50000	5000.00	11.50000	4600.00	10.50000	4200.00
0107 207-08263 SUBGRADE TREATMENT, TYPE IA	15104.000 SYS	5.25000	79296.00	6.49000	98024.96	5.05000	76275.20
SECTION TOTALS		$	3,122,795.95	$	3,171,258.45	$	3,241,802.32
CONTRACT TOTALS		$	3,122,795.95	$	3,171,258.45	$	3,241,802.32

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	28500.00000	28500.00	18200.00000	18200.00	67000.00000	67000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	175.00000	350.00	300.00000	600.00	90.00000	180.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	48.000	MOS	80.00000	3840.00	150.00000	7200.00	60.00000	2880.00
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	164000.00000	164000.00	175000.00000	175000.00	170000.00000	170000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	65000.00000	65000.00	50000.00000	50000.00	65000.00000	65000.00
CLEARING RIGHT OF WAY								
0013 202-03000		LUMP	4750.00000	4750.00	6635.18000	6635.18	15000.00000	15000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 1								
0014 202-51330		LUMP	32700.00000	32700.00	110500.00000	110500.00	90000.00000	90000.00
PRESENT STRUCTURE, REMOVE								
0015 202-74035	3.000	EACH	135.00000	405.00	135.00000	405.00	50.00000	150.00
SIGN, REMOVE								
0016 203-02000	39386.300	CYS	5.75000	226471.23	5.75000	226471.23	6.00000	236317.80
EXCAVATION, COMMON								
0017 203-51223	1252.600	CYS	8.00000	10020.80	8.00000	10020.80	5.00000	6263.00
EXCAVATION, WATERWAY								
0018 204-02290	4.000	EACH	975.00000	3900.00	975.00000	3900.00	500.00000	2000.00
SETTLEMENT PLATE								
0019 205-06931	1145.000	TON	25.00000	28625.00	25.00000	28625.00	30.00000	34350.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

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0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	2325.000	LFT	7.50000	17437.50	3.50000	8137.50	10.00000	23250.00
0021 205-06937 TEMPORARY SILT FENCE	570.000	LFT	1.50000	855.00	0.90000	513.00	3.00000	1710.00
0022 205-09543 NO 2 STONE	100.000	TON	32.00000	3200.00	31.90000	3190.00	25.00000	2500.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10757.000	SYS	7.00000	75299.00	6.80000	73147.60	6.25000	67231.25
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	84.500	CYS	120.00000	10140.00	30.73700	2597.28	30.00000	2535.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	398.000	CYS	42.00000	16716.00	40.00000	15920.00	23.00000	9154.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3987.700	TON	16.00000	63803.20	18.43900	73529.20	16.00000	63803.20
0028 302-07455 DENSE GRADED SUBBASE	115.700	CYS	81.00000	9371.70	40.54400	4690.94	42.00000	4859.40
0029 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	270.700	TON	30.00000	8121.00	30.00000	8121.00	23.00000	6226.10
0030 306-08043 MILLING, TRANSITION	400.000	SYS	14.50000	5800.00	8.75000	3500.00	10.20000	4080.00
0031 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	533.700	TON	59.00000	31488.30	59.00000	31488.30	59.00000	31488.30
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	674.300	TON	70.00000	47201.00	70.00000	47201.00	70.00000	47201.00
0033 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1064.600	TON	52.00000	55359.20	52.00000	55359.20	52.00000	55359.20
0034 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	1601.000	TON	46.00000	73646.00	46.00000	73646.00	46.00000	73646.00
0035 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6062.200	TON	47.00000	284923.40	47.00000	284923.40	47.00000	284923.40
0036 402-07433 HMA SURFACE, TYPE B	741.000	TON	55.00000	40755.00	55.00000	40755.00	55.00000	40755.00
0037 402-07438 HMA INTERMEDIATE, TYPE B	1235.000	TON	48.00000	59280.00	48.00000	59280.00	48.00000	59280.00
0038 402-07441 HMA BASE, TYPE B	4199.100	TON	45.00000	188959.50	45.00000	188959.50	45.00000	188959.50
0039 406-05520 ASPHALT FOR TACK COAT	10.800	TON	600.00000	6480.00	600.00000	6480.00	600.00000	6480.00
0041 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1980.00000	7920.00	1980.00000	7920.00	2275.00000	9100.00
0042 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1595.00000	1595.00	1595.00000	1595.00	2100.00000	2100.00

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COUNTIES : MARTIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
0043 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2495.00000	7485.00	2495.00000	7485.00	2575.00000	7725.00
0044 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1620.00000	6480.00	1620.00000	6480.00	1655.00000	6620.00
0045 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	450.000	LFT	21.85000	9832.50	21.85000	9832.50	17.60000	7920.00
0046 602-06729 BARRIER DELINEATOR	8.000	EACH	15.00000	120.00	12.61000	100.88	14.00000	112.00
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	349.200	SYS	93.00000	32475.60	94.82100	33111.49	70.00000	24444.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	361.300	TON	82.00000	29626.60	82.00000	29626.60	82.00000	29626.60
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	135.00000	675.00	135.00000	675.00	195.00000	975.00
0050 615-06490 RIGHT OF WAY MARKER	22.000	EACH	118.00000	2596.00	118.00000	2596.00	138.00000	3036.00
0051 615-06505 MONUMENT, B	3.000	EACH	650.00000	1950.00	650.00000	1950.00	785.00000	2355.00
0052 616-02320 GEOTEXTILES	4660.000	SYS	2.00000	9320.00	2.09000	9739.40	2.00000	9320.00
0053 616-06405 RIPRAP, REVETMENT	3343.700	TON	23.00000	76905.10	22.89400	76550.67	24.00000	80248.80
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	375.00000	750.00	375.00000	750.00	550.00000	1100.00
0055 621-01371 SEED MIXTURE, LEGUME, 2	141.000	LBS	4.00000	564.00	4.00000	564.00	4.75000	669.75
0056 621-06545 FERTILIZER	4.400	TON	575.00000	2530.00	575.00000	2530.00	500.00000	2200.00
0057 621-06553 SEED MIXTURE, R	1022.000	LBS	2.25000	2299.50	2.25000	2299.50	2.90000	2963.80
0058 621-06557 SEED MIXTURE, T	408.000	LBS	0.25000	102.00	0.25000	102.00	2.00000	816.00
0059 621-06565 MULCHING MATERIAL	22.200	TON	335.00000	7437.00	335.00000	7437.00	410.00000	9102.00
0060 621-06567 WATER	10.300	kGAL	0.25000	2.58	0.25000	2.58	1.00000	10.30
0061 621-06574 SODDING	2497.700	SYS	3.25000	8117.53	3.25000	8117.53	5.50000	13737.35
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	30.00000	180.00	23.00000	138.00	32.00000	192.00

TABULATION OF BIDS

CALL ORDER : 521
LETTING DATE : 01/12/11 10:00 AM
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
0063 622-91786 SEEDLING	310.000	EACH	6.00000	1860.00	6.00000	1860.00	6.00000	1860.00
0064 628-09402 FIELD OFFICE, B	24.000	MOS	1800.00000	43200.00	1979.90500	47517.72	1000.00000	24000.00
0065 701-09739 PILE SHOE, HP 12 X 53 , HP 12 X 53	28.000	EACH	130.00000	3640.00	100.00000	2800.00	250.00000	7000.00
0066 701-51195 PILE, STEEL H, HP 12 IN X 53	826.000	LFT	56.00000	46256.00	75.93300	62720.66	40.00000	33040.00
0067 702-51100 DRAIN PIPE, CAST IRON, 6 IN	720.000	LBS	7.50000	5400.00	12.03800	8667.36	7.00000	5040.00
0068 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1932.000	LBS	3.50000	6762.00	9.27700	17923.16	3.00000	5796.00
0069 703-06029 REINFORCING BARS, EPOXY COATED	73503.000	LBS	1.00000	73503.00	1.12500	82690.88	1.00000	73503.00
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	365.100	CYS	670.00000	244617.00	508.19000	185540.17	425.00000	155167.50
0071 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1195.00000	4780.00	1250.00000	5000.00
0072 706-51020 CONCRETE, C, RAILING	24.500	CYS	250.00000	6125.00	250.00000	6125.00	330.00000	8085.00
0073 707-08476 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72" X 48"	875.000	LFT	280.00000	245000.00	301.13500	263493.13	290.00000	253750.00
0074 709-51821 SURFACE SEAL		LUMP	3400.00000	3400.00	3306.00000	3306.00	4256.50000	4256.50
0075 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	600000.00000	600000.00	709905.47000	709905.47	795000.00000	795000.00
0076 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	248.000	LFT	25.00000	6200.00	17.79700	4413.66	4.75000	1178.00
0077 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	100.000	LFT	25.00000	2500.00	25.00000	2500.00	6.00000	600.00
0078 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	100.000	LFT	26.00000	2600.00	26.00000	2600.00	7.50000	750.00
0079 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	42.000	LFT	71.00000	2982.00	71.00000	2982.00	45.00000	1890.00
0080 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	388.000	LFT	36.50000	14162.00	36.50000	14162.00	25.00000	9700.00
0081 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	240.000	LFT	50.00000	12000.00	50.00000	12000.00	45.00000	10800.00
0082 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	380.00000	1520.00	380.00000	1520.00	325.00000	1300.00
0083 715-46010 PIPE END SECTION, 18 IN	10.000	EACH	465.00000	4650.00	465.00000	4650.00	500.00000	5000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(6) 35-1878024 RAGLE INC UNIT PRICE	AMOUNT
0084 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	275.00000	1100.00	275.00000	1100.00	395.00000	1580.00
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	395.00000	790.00	395.00000	790.00	495.00000	990.00
0086 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9105.000	LFT	0.30000	2731.50	0.28000	2549.40	0.15000	1365.75
0087 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7248.000	LFT	1.00000	7248.00	1.00000	7248.00	0.95000	6885.60
0088 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	165.00000	3300.00	165.00000	3300.00	295.00000	5900.00
0089 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	60.00000	960.00	60.00000	960.00	150.00000	2400.00
0090 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	75.000	EACH	65.00000	4875.00	12.91600	968.70	15.00000	1125.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	72400.00000	72400.00	23269.10000	23269.10	10000.00000	10000.00
0093 801-07118 BARRICADE, III-A	48.000	LFT	22.00000	1056.00	21.85000	1048.80	12.50000	600.00
0094 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	8.500	LFT	16.25000	138.13	16.25100	138.13	18.00000	153.00
0095 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	48.000	LFT	15.50000	744.00	15.50000	744.00	10.00000	480.00
0096 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	1.000	SFT	20.00000	20.00	19.90000	19.90	90.00000	90.00
0097 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	21.400	SFT	22.00000	470.80	21.90000	468.66	21.00000	449.40
0098 804-06725 DELINEATOR WITH POST, D1	10.000	EACH	35.00000	350.00	35.00000	350.00	26.00000	260.00
0099 804-06740 DELINEATOR WITH POST, D2	157.000	EACH	41.00000	6437.00	41.00000	6437.00	27.00000	4239.00
0100 804-76350 DELINEATOR WITH POST, D3	3.000	EACH	125.00000	375.00	125.00000	375.00	28.00000	84.00
0101 808-06716 LINE, REMOVE	800.000	LFT	1.00000	800.00	1.00000	800.00	0.85000	680.00
0102 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	6600.000	LFT	0.60000	3960.00	0.60000	3960.00	0.36000	2376.00
0103 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	3095.000	LFT	0.60000	1857.00	0.60000	1857.00	0.36000	1114.20

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0104 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	765.000 LFT	0.60000	459.00	0.60000	459.00	0.36000	275.40
0105 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	49.000 EACH	50.00000	2450.00	49.91000	2445.59	39.68000	1944.32
0106 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACH	400.000 LFT	10.80000	4320.00	10.80000	4320.00	10.00000	4000.00
0107 207-08263 SUBGRADE TREATMENT, TYPE IA	15104.000 SYS	4.25000	64192.00	4.15000	62681.60	4.75000	71744.00
SECTION TOTALS		$	3,288,778.67	$	3,397,053.37	$	3,398,414.42
CONTRACT TOTALS		$	3,288,778.67	$	3,397,053.37	$	3,398,414.42

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SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	20000.00000	20000.00	22000.00000	22000.00		
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	300.00000	600.00	350.00000	700.00		
CELLULAR TELEPHONE/RADIO								
0003 105-08521	48.000	MOS	165.00000	7920.00	75.00000	3600.00		
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	160000.00000	160000.00	186648.67000	186648.67		
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	60000.00000	60000.00	74659.47000	74659.47		
CLEARING RIGHT OF WAY								
0013 202-03000		LUMP	4750.00000	4750.00	4750.00000	4750.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 1								
0014 202-51330		LUMP	125000.00000	125000.00	75000.00000	75000.00		
PRESENT STRUCTURE, REMOVE								
0015 202-74035	3.000	EACH	135.00000	405.00	50.00000	150.00		
SIGN, REMOVE								
0016 203-02000	39386.300	CYS	7.00000	275704.10	5.75000	226471.23		
EXCAVATION, COMMON								
0017 203-51223	1252.600	CYS	10.00000	12526.00	8.00000	10020.80		
EXCAVATION, WATERWAY								
0018 204-02290	4.000	EACH	1200.00000	4800.00	975.00000	3900.00		
SETTLEMENT PLATE								
0019 205-06931	1145.000	TON	26.00000	29770.00	25.00000	28625.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

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0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	2325.000	LFT	9.00000	20925.00	3.50000	8137.50		
0021 205-06937 TEMPORARY SILT FENCE	570.000	LFT	1.40000	798.00	0.90000	513.00		
0022 205-09543 NO 2 STONE	100.000	TON	33.00000	3300.00	31.90000	3190.00		
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10757.000	SYS	6.50000	69920.50	6.80000	73147.60		
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	84.500	CYS	51.21000	4327.25	95.00000	8027.50		
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	398.000	CYS	40.00000	15920.00	40.00000	15920.00		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3987.700	TON	23.00000	91717.10	25.00000	99692.50		
0028 302-07455 DENSE GRADED SUBBASE	115.700	CYS	50.00000	5785.00	50.00000	5785.00		
0029 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	270.700	TON	30.00000	8121.00	30.00000	8121.00		
0030 306-08043 MILLING, TRANSITION	400.000	SYS	10.00000	4000.00	20.00000	8000.00		
0031 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	533.700	TON	65.00000	34690.50	59.00000	31488.30		
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	674.300	TON	68.00000	45852.40	70.00000	47201.00		
0033 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1064.600	TON	52.00000	55359.20	52.00000	55359.20		
0034 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	1601.000	TON	47.00000	75247.00	46.00000	73646.00		
0035 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6062.200	TON	48.00000	290985.60	47.00000	284923.40		
0036 402-07433 HMA SURFACE, TYPE B	741.000	TON	61.00000	45201.00	55.00000	40755.00		
0037 402-07438 HMA INTERMEDIATE, TYPE B	1235.000	TON	52.00000	64220.00	48.00000	59280.00		
0038 402-07441 HMA BASE, TYPE B	4199.100	TON	48.00000	201556.80	45.00000	188959.50		
0039 406-05520 ASPHALT FOR TACK COAT	10.800	TON	500.00000	5400.00	600.00000	6480.00		
0041 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1980.00000	7920.00	1820.00000	7280.00		
0042 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1595.00000	1595.00	2260.00000	2260.00		

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0043 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2495.00000	7485.00	2310.00000	6930.00		
0044 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1620.00000	6480.00	1890.00000	7560.00		
0045 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	450.000	LFT	21.85000	9832.50	17.60000	7920.00		
0046 602-06729 BARRIER DELINEATOR	8.000	EACH	25.00000	200.00	13.00000	104.00		
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	349.200	SYS	90.00000	31428.00	95.00000	33174.00		
0048 610-07487 HMA FOR APPROACHES, TYPE B	361.300	TON	67.00000	24207.10	82.00000	29626.60		
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	135.00000	675.00	185.00000	925.00		
0050 615-06490 RIGHT OF WAY MARKER	22.000	EACH	118.00000	2596.00	155.00000	3410.00		
0051 615-06505 MONUMENT, B	3.000	EACH	650.00000	1950.00	630.00000	1890.00		
0052 616-02320 GEOTEXTILES	4660.000	SYS	2.25000	10485.00	1.80000	8388.00		
0053 616-06405 RIPRAP, REVETMENT	3343.700	TON	25.00000	83592.50	22.75000	76069.18		
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	375.00000	750.00		
0055 621-01371 SEED MIXTURE, LEGUME, 2	141.000	LBS	4.75000	669.75	4.00000	564.00		
0056 621-06545 FERTILIZER	4.400	TON	500.00000	2200.00	575.00000	2530.00		
0057 621-06553 SEED MIXTURE, R	1022.000	LBS	2.90000	2963.80	2.25000	2299.50		
0058 621-06557 SEED MIXTURE, T	408.000	LBS	2.00000	816.00	0.25000	102.00		
0059 621-06565 MULCHING MATERIAL	22.200	TON	410.00000	9102.00	335.00000	7437.00		
0060 621-06567 WATER	10.300	kGAL	1.00000	10.30	0.25000	2.58		
0061 621-06574 SODDING	2497.700	SYS	3.25000	8117.53	3.25000	8117.53		
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	32.00000	192.00	30.00000	180.00		

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0063 622-91786 SEEDLING	310.000	EACH	6.00000	1860.00	6.00000	1860.00		
0064 628-09402 FIELD OFFICE, B	24.000	MOS	2250.00000	54000.00	3500.00000	84000.00		
0065 701-09739 PILE SHOE, HP 12 X 53 , HP 12 X 53	28.000	EACH	125.00000	3500.00	150.00000	4200.00		
0066 701-51195 PILE, STEEL H, HP 12 IN X 53	826.000	LFT	70.00000	57820.00	75.00000	61950.00		
0067 702-51100 DRAIN PIPE, CAST IRON, 6 IN	720.000	LBS	11.13000	8013.60	10.00000	7200.00		
0068 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1932.000	LBS	4.75000	9177.00	5.00000	9660.00		
0069 703-06029 REINFORCING BARS, EPOXY COATED	73503.000	LBS	1.00000	73503.00	1.00000	73503.00		
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	365.100	CYS	525.00000	191677.50	550.00000	200805.00		
0071 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1195.00000	4780.00	1198.00000	4792.00		
0072 706-51020 CONCRETE, C, RAILING	24.500	CYS	250.00000	6125.00	250.00000	6125.00		
0073 707-08476 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 72" X 48"	875.000	LFT	372.00000	325500.00	400.00000	350000.00		
0074 709-51821 SURFACE SEAL		LUMP	3306.00000	3306.00	3306.00000	3306.00		
0075 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	812206.89000	812206.89	855000.00000	855000.00		
0076 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	248.000	LFT	18.00000	4464.00	35.00000	8680.00		
0077 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	100.000	LFT	20.00000	2000.00	25.00000	2500.00		
0078 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	100.000	LFT	24.00000	2400.00	26.00000	2600.00		
0079 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	42.000	LFT	60.00000	2520.00	71.00000	2982.00		
0080 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	388.000	LFT	32.00000	12416.00	36.50000	14162.00		
0081 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	240.000	LFT	45.00000	10800.00	50.00000	12000.00		
0082 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	380.00000	1520.00	380.00000	1520.00		
0083 715-46010 PIPE END SECTION, 18 IN	10.000	EACH	465.00000	4650.00	465.00000	4650.00		

TABULATION OF BIDS

CALL ORDER : 521 CONTRACT ID : B -29721-A COUNTIES : MARTIN
LETTING DATE : 01/12/11 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1487672 MAC CONSTRUCTION & EXCAVATIN UNIT PRICE	AMOUNT	(8) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0084 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	275.00000	1100.00	275.00000	1100.00		
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	395.00000	790.00	395.00000	790.00		
0086 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9105.000	LFT	0.28000	2549.40	0.28000	2549.40		
0087 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7248.000	LFT	1.00000	7248.00	1.00000	7248.00		
0088 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	165.00000	3300.00	165.00000	3300.00		
0089 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	60.00000	960.00	60.00000	960.00		
0090 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	75.000	EACH	65.00000	4875.00	65.00000	4875.00		
0091 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	31000.00000	31000.00		
0093 801-07118 BARRICADE, III-A	48.000	LFT	21.85000	1048.80	21.85000	1048.80		
0094 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	8.500	LFT	16.25000	138.13	28.00000	238.00		
0095 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	48.000	LFT	15.50000	744.00	14.00000	672.00		
0096 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	1.000	SFT	19.90000	19.90	105.00000	105.00		
0097 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	21.400	SFT	21.90000	468.66	20.00000	428.00		
0098 804-06725 DELINEATOR WITH POST, D1	10.000	EACH	35.00000	350.00	22.00000	220.00		
0099 804-06740 DELINEATOR WITH POST, D2	157.000	EACH	41.00000	6437.00	23.00000	3611.00		
0100 804-76350 DELINEATOR WITH POST, D3	3.000	EACH	125.00000	375.00	24.00000	72.00		
0101 808-06716 LINE, REMOVE	800.000	LFT	1.00000	800.00	1.00000	800.00		
0102 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	6600.000	LFT	0.40000	2640.00	0.25000	1650.00		
0103 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	3095.000	LFT	0.40000	1238.00	0.25000	773.75		

TABULATION OF BIDS

CALL ORDER : 521
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -29721-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : MARTIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1487672 MAC CONSTRUCTION & EXCAVATIN UNIT PRICE	AMOUNT	(8) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0104 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	765.000 LFT	0.40000	306.00	0.25000	191.25		
0105 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	49.000 EACH	49.91000	2445.59	39.68000	1944.32		
0106 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACH	400.000 LFT	10.80000	4320.00	11.50000	4600.00		
0107 207-08263 SUBGRADE TREATMENT, TYPE IA	15104.000 SYS	4.15000	62681.60	6.00000	90624.00		
SECTION TOTALS		$	3,670,500.00	$	3,732,973.58	$	
CONTRACT TOTALS		$	3,670,500.00	$	3,732,973.58	$	

VENDOR RANKING

CALL ORDER : 531
CONTRACT ID : B -30756-A
COUNTIES : VARIOUS
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR
COMPLETION DATE : 08/06/11
LOCATION : AT VARIOUS THROUGHOUT THE FORT WAYNE DISTRICT
PROJECT(S) : 0800144

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817530	PIONEER ASSOCIATES INC	$ 853,099.50	100.0000%
2	35-2040341	MOONROCK INC	$ 1,047,623.38	122.8020%
3	35-1841857	CRI CONSTRUCTION INC	$ 1,918,952.00	224.9388%

TABULATION OF BIDS

CALL ORDER : 531 CONTRACT ID : B -30756-A COUNTIES : VARIOUS
LETTING DATE : 01/12/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	(2) 35-2040341 MOONROCK INC UNIT PRICE	AMOUNT	(3) 35-1841857 CRI CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001 105-08520	1.000	EACH	215.00000	215.00	125.00000	125.00	200.00000	200.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	6.000	MOS	140.00000	840.00	75.00000	450.00	100.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	85000.00000	85000.00	45800.00000	45800.00	85000.00000	85000.00
MOBILIZATION AND DEMOBILIZATION								
0010 202-02240	1216.000	SYS	27.00000	32832.00	48.00000	58368.00	32.00000	38912.00
PAVEMENT REMOVAL								
0011 202-51328		LUMP	2100.00000	2100.00	11500.00000	11500.00	23000.00000	23000.00
PRESENT STRUCTURE, REMOVE PORTIONS , FOR STR. NO. 11								
0012 202-51328		LUMP	2100.00000	2100.00	11500.00000	11500.00	29000.00000	29000.00
PRESENT STRUCTURE, REMOVE PORTIONS , FOR STR. NO. 12								
0013 203-02000	36.000	CYS	16.00000	576.00	25.00000	900.00	144.00000	5184.00
EXCAVATION, COMMON								
0014 306-08043	2380.000	SYS	8.00000	19040.00	6.50000	15470.00	14.00000	33320.00
MILLING, TRANSITION								
0015 402-07787	204.000	TON	120.00000	24480.00	125.00000	25500.00	400.00000	81600.00
HMA WEDGE AND LEVEL, TYPE D								
0016 406-05520	4.000	TON	4.00000	16.00	1.00000	4.00	1500.00000	6000.00
ASPHALT FOR TACK COAT								
0017 601-01522	8.000	EACH	3700.00000	29600.00	3700.00000	29600.00	4900.00000	39200.00
GUARDRAIL TRANSITION TYPE TGB								
0018 601-06035	400.000	LFT	13.00000	5200.00	13.00000	5200.00	47.00000	18800.00
GUARDRAIL, RESET								

TABULATION OF BIDS

CALL ORDER : 531
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -30756-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	(2) 35-2040341 MOONROCK INC UNIT PRICE	AMOUNT	(3) 35-1841857 CRI CONSTRUCTION INC UNIT PRICE	AMOUNT
0019 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	1366.000	SYS	80.00000	109280.00	125.00000	170750.00	178.00000	243148.00
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	265.00000	1590.00	200.00000	1200.00	700.00000	4200.00
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	105.00000	630.00	75.00000	450.00	100.00000	600.00
0022 702-51864 FIELD DRILLED HOLE	412.000	EACH	7.50000	3090.00	5.00000	2060.00	24.00000	9888.00
0023 702-52376 CONCRETE, C, STRUCTURES	93.000	CYS	165.00000	15345.00	350.00000	32550.00	1400.00000	130200.00
0024 703-06029 REINFORCING BARS, EPOXY COATED	52646.000	LBS	1.20000	63175.20	0.88000	46328.48	3.00000	157938.00
0025 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1620.00000	12960.00	3000.00000	24000.00	2400.00000	19200.00
0026 706-92612 RAILING, CONCRETE, C, MODIFIED	10.000	LFT	600.00000	6000.00	300.00000	3000.00	1200.00000	12000.00
0028 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	6262.000	SFT	25.00000	156550.00	36.00000	225432.00	78.00000	488436.00
0029 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	196.000	LFT	43.00000	8428.00	64.00000	12544.00	150.00000	29400.00
0030 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS REPAIR	1160.000	LFT	44.00000	51040.00	64.00000	74240.00	76.00000	88160.00
0031 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS REPAIR WITH NOSING	451.000	LFT	72.00000	32472.00	64.00000	28864.00	45.00000	20295.00
0032 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS WITH NOSING	306.000	LFT	68.00000	20808.00	64.00000	19584.00	120.00000	36720.00
0033 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	300.00000	3600.00	320.00000	3840.00	700.00000	8400.00
0034 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	91.00000	728.00	91.00000	728.00	400.00000	3200.00
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	18120.000	LFT	0.90000	16308.00	1.00000	18120.00	1.00000	18120.00
0036 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	73.00000	3504.00	73.00000	3504.00	200.00000	9600.00
0037 801-06710 FLASHING ARROW SIGN	182.000	DAY	6.00000	1092.00	15.00000	2730.00	40.00000	7280.00

TABULATION OF BIDS

CALL ORDER : 531
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -30756-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT	(2) 35-2040341 MOONROCK INC UNIT PRICE	AMOUNT	(3) 35-1841857 CRI CONSTRUCTION INC UNIT PRICE	AMOUNT
0038 801-06775 MAINTAINING TRAFFIC		LUMP	74000.00000	74000.00	62620.00000	62620.00	114000.00000	114000.00
0039 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	615.000	LFT	18.00000	11070.00	21.00000	12915.00	36.00000	22140.00
0040 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 , ANCHORED	1528.000	LFT	15.00000	22920.00	30.00000	45840.00	36.00000	55008.00
0041 801-92448 CONSTRUCTION SIGNS, MOBILE	462.000	DAY	5.50000	2541.00	2.50000	1155.00	10.00000	4620.00
0042 808-06716 LINE, REMOVE	7992.000	LFT	0.76000	6073.92	0.76000	6073.92	1.00000	7992.00
0043 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	330.000	LFT	0.89000	293.70	0.89000	293.70	2.00000	660.00
0044 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	3088.000	LFT	0.89000	2748.32	0.89000	2748.32	1.00000	3088.00
0045 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	3099.000	LFT	0.89000	2758.11	0.89000	2758.11	1.00000	3099.00
0046 808-10037 LINE, MULTI-COMP, SOLID, WHITE, 8 IN	650.000	LFT	0.46000	299.00	0.46000	299.00	2.00000	1300.00
0047 808-10038 TRANSVERSE MKGS MULTI-COMP SOLID WHITE, CROSSHATCH LINE 24"	75.000	LFT	6.60000	495.00	6.56000	492.00	4.00000	300.00
0048 808-10054 LINE, MULTI-COMP, BROKEN, WHITE, 5 IN	920.000	LFT	0.95000	874.00	0.93000	855.60	3.00000	2760.00
0049 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR NO. 27		LUMP	8000.00000	8000.00	25000.00000	25000.00	19000.00000	19000.00
0050 211-02050 B BORROW	16.000	CYS	60.00000	960.00	125.00000	2000.00	100.00000	1600.00
0051 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	618.000	EACH	16.00000	9888.00	14.00000	8652.00	41.00000	25338.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	44.00000	264.00	44.00000	264.00	300.00000	1800.00
0053 801-07119 BARRICADE, III-B	50.000	LFT	1.75000	87.50	1.75000	87.50	35.00000	1750.00
0054 801-07118 BARRICADE, III-A	100.000	LFT	1.65000	165.00	1.65000	165.00	20.00000	2000.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	15.00000	540.00	15.00000	540.00	100.00000	3600.00
0056 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	30.000	LFT	2.65000	79.50	2.65000	79.50	10.00000	300.00
0057 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	165.000	LFT	2.65000	437.25	2.65000	437.25	6.00000	990.00
SECTION TOTALS			$	853,099.50	$	1,047,623.38	$	1,918,952.00
CONTRACT TOTALS			$	853,099.50	$	1,047,623.38	$	1,918,952.00

VENDOR RANKING

CALL ORDER : 541
CONTRACT ID : B -31467-A
COUNTIES : HENRY
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT
COMPLETION DATE : 08/05/11
LOCATION : ON CR 950N OVER FALL CREEK, 3.0 MILES NORTHEAST OF MIDDLETOWN
PROJECT(S) : 0500909

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1310611	DUNCAN ROBERTSON INC	$	634,568.95	100.0000%
2	35-1128289	BEATY CONSTRUCTION INC	$	634,810.00	100.0380%
3	35-1673827	H E HENDERSON INC	$	640,107.82	100.8729%
4	35-1385672	FORCE CONSTRUCTION CO INC	$	651,332.64	102.6417%
5	35-1151771	CALUMET CIVIL CONTRACTORS INC	$	655,000.00	103.2197%
6	35-1618530	AMERICAN CONTRACTING & SERVICES	$	709,471.01	111.8036%
7	35-1609544	SCHUTT-LOOKABILL CO	$	717,273.72	113.0332%

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31467-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1673827 H E HENDERSON INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	7500.00000	7500.00	4700.00000	4700.00	9202.40000	9202.40
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	32500.00000	32500.00	31730.00000	31730.00	51987.50000	51987.50
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	6000.00000	6000.00	6300.00000	6300.00	5800.92000	5800.92
CLEARING RIGHT OF WAY								
0009 202-51330		LUMP	30000.00000	30000.00	47927.42000	47927.42	7590.88000	7590.88
PRESENT STRUCTURE, REMOVE								
0010 203-02000	795.000	CYS	15.00000	11925.00	6.75000	5366.25	11.06000	8792.70
EXCAVATION, COMMON								
0011 203-02070	2115.000	CYS	15.00000	31725.00	14.50000	30667.50	15.53000	32845.95
BORROW								
0012 203-51223	410.000	CYS	12.50000	5125.00	9.25000	3792.50	21.45000	8794.50
EXCAVATION, WATERWAY								
0013 205-03371	10.000	CYS	10.00000	100.00	148.00000	1480.00	27.47000	274.70
SEDIMENT, REMOVE								
0014 205-06931	8.000	TON	25.00000	200.00	74.00000	592.00	88.31000	706.48
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06933	1.000	EACH	300.00000	300.00	800.00000	800.00	627.77000	627.77
TEMPORARY DITCH INLET PROTECTION , GRAVEL RING								
0016 205-06936	60.000	TON	25.00000	1500.00	173.00000	10380.00	55.79000	3347.40
TEMPORARY SEDIMENT TRAP								
0017 205-06937	1670.000	LFT	1.00000	1670.00	1.27000	2120.90	1.32000	2204.40
TEMPORARY SILT FENCE								
0018 205-09543	100.000	TON	30.00000	3000.00	30.00000	3000.00	25.53000	2553.00
NO 2 STONE								
0019 206-51220	160.000	CYS	100.00000	16000.00	85.00000	13600.00	66.26000	10601.60
EXCAVATION, WET								

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31467-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1673827 H E HENDERSON INC UNIT PRICE	AMOUNT
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	2982.000	SYS	5.50000	16401.00	9.00000	26838.00	7.88000	23498.16
0021 211-09267 STRUCTURAL BACKFILL, TYPE 4	8.000	CYS	100.00000	800.00	140.00000	1120.00	145.82000	1166.56
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	985.000	TON	22.00000	21670.00	23.00000	22655.00	18.64000	18360.40
0023 302-07455 DENSE GRADED SUBBASE	34.000	CYS	60.00000	2040.00	66.00000	2244.00	54.59000	1856.06
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	520.000	SYS	3.50000	1820.00	11.00000	5720.00	12.29000	6390.80
0025 402-07432 HMA SURFACE, TYPE A	217.000	TON	90.00000	19530.00	71.65000	15548.05	83.74000	18171.58
0026 402-07435 HMA INTERMEDIATE, TYPE A	411.000	TON	64.00000	26304.00	58.60000	24084.60	58.86000	24191.46
0027 406-05521 ASPHALT FOR TACK COAT	2625.000	SYS	0.11000	288.75	0.17000	446.25	0.11000	288.75
0028 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	2000.00000	2000.00	1838.00000	1838.00	1921.50000	1921.50
0029 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	950.00000	2850.00	884.00000	2652.00	924.00000	2772.00
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	900.00000	3600.00	828.00000	3312.00	866.25000	3465.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	712.500	LFT	18.20000	12967.50	17.30000	12326.25	18.06000	12867.75
0032 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	192.000	SYS	100.00000	19200.00	75.00000	14400.00	98.15000	18844.80
0033 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	783.50000	1567.00	819.00000	1638.00
0034 616-02320 GEOTEXTILES	424.000	SYS	4.00000	1696.00	1.50000	636.00	3.21000	1361.04
0035 616-05688 RIPRAP, CLASS 1	449.000	TON	40.00000	17960.00	54.00000	24246.00	44.83000	20128.67
0036 616-06405 RIPRAP, REVETMENT	19.000	TON	40.00000	760.00	43.00000	817.00	64.01000	1216.19
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	376.00000	376.00	393.75000	393.75
0038 621-02770 EROSION CONTROL BLANKET	2622.000	SYS	1.25000	3277.50	1.05000	2753.10	1.09000	2857.98
0039 621-03787 SEED MIXTURE, D , MODIFIED	3.000	LBS	200.00000	600.00	199.00000	597.00	207.90000	623.70

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31467-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1673827 H E HENDERSON INC UNIT PRICE	AMOUNT
0040 621-06557 SEED MIXTURE, T , MODIFIED	10.000	LBS	10.00000	100.00	30.70000	307.00	32.08000	320.80
0041 621-06559 MULCHED SEEDING, R	3850.000	SYS	0.40000	1540.00	0.38000	1463.00	0.40000	1540.00
0042 621-06565 MULCHING MATERIAL	0.500	TON	2000.00000	1000.00	597.00000	298.50	623.70000	311.85
0043 621-06567 WATER	1.000	kGAL	1.00000	1.00	1.00000	1.00	1.05000	1.05
0044 621-06574 SODDING	51.000	SYS	20.00000	1020.00	21.60000	1101.60	27.69000	1412.19
0045 628-09401 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00	2500.00000	15000.00	1819.00000	10914.00
0046 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	400.00000	2400.00	165.00000	990.00	247.17000	1483.02
0047 701-09739 PILE SHOE, HP 12 X 53	24.000	EACH	125.00000	3000.00	110.00000	2640.00	117.70000	2824.80
0048 701-51195 PILE, STEEL H, HP 12 IN X 53	1216.000	LFT	40.00000	48640.00	50.00000	60800.00	52.22000	63499.52
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	80.400	CYS	750.00000	60300.00	586.00000	47114.40	651.54000	52383.82
0050 703-06028 REINFORCING BARS	5058.000	LBS	1.00000	5058.00	0.85000	4299.30	0.90000	4552.20
0051 703-06029 REINFORCING BARS, EPOXY COATED	62278.000	LBS	1.00000	62278.00	0.90000	56050.20	0.94000	58541.32
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	146.000	CYS	750.00000	109500.00	640.00000	93440.00	740.22000	108072.12
0053 706-06344 RAILING, TS-1	212.500	LFT	60.00000	12750.00	53.25000	11315.63	60.56000	12869.00
0054 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	1908.00000	1908.00	2100.00000	2100.00
0055 720-90105 INLET, REPAIR , LOWER CASTING	1.000	EACH	500.00000	500.00	350.00000	350.00	1284.00000	1284.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	105.00000	525.00	246.00000	1230.00	99.75000	498.75
0057 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	130.00000	3640.00	120.00000	3360.00	124.95000	3498.60
0058 801-07118 BARRICADE, III-A	192.000	LFT	12.00000	2304.00	11.00000	2112.00	11.55000	2217.60
0059 801-07119 BARRICADE, III-B	96.000	LFT	14.00000	1344.00	13.00000	1248.00	13.65000	1310.40
0060 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	120.00000	480.00	120.00000	480.00	115.50000	462.00

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31467-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION INC UNIT PRICE	AMOUNT	(3) 35-1673827 H E HENDERSON INC UNIT PRICE	AMOUNT
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2018.000	LFT	0.65000	1311.70	0.60000	1210.80	0.62000	1251.16
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1845.000	LFT	0.65000	1199.25	0.65000	1199.25	0.62000	1143.90
0063 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	39.000	LFT	6.75000	263.25	6.50000	253.50	6.83000	266.37
SECTION TOTALS			$	634,568.95	$	634,810.00	$	640,107.82
CONTRACT TOTALS			$	634,568.95	$	634,810.00	$	640,107.82

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31467-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	5000.00000	5000.00	20000.00000	20000.00	7000.00000	7000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	32600.00000	32600.00	30000.00000	30000.00	35473.55000	35473.55
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	9500.00000	9500.00	20000.00000	20000.00	7094.71000	7094.71
CLEARING RIGHT OF WAY								
0009 202-51330		LUMP	52000.00000	52000.00	35000.00000	35000.00	30000.00000	30000.00
PRESENT STRUCTURE, REMOVE								
0010 203-02000	795.000	CYS	19.30000	15343.50	40.00000	31800.00	15.00000	11925.00
EXCAVATION, COMMON								
0011 203-02070	2115.000	CYS	25.56000	54059.40	10.00000	21150.00	15.00000	31725.00
BORROW								
0012 203-51223	410.000	CYS	14.26000	5846.60	16.00000	6560.00	15.00000	6150.00
EXCAVATION, WATERWAY								
0013 205-03371	10.000	CYS	26.99000	269.90	20.00000	200.00	30.00000	300.00
SEDIMENT, REMOVE								
0014 205-06931	8.000	TON	155.20000	1241.60	42.00000	336.00	75.00000	600.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06933	1.000	EACH	203.41000	203.41	48.00000	48.00	48.00000	48.00
TEMPORARY DITCH INLET PROTECTION , GRAVEL RING								
0016 205-06936	60.000	TON	37.45000	2247.00	19.00000	1140.00	40.00000	2400.00
TEMPORARY SEDIMENT TRAP								
0017 205-06937	1670.000	LFT	1.05000	1753.50	1.55000	2588.50	1.55000	2588.50
TEMPORARY SILT FENCE								
0018 205-09543	100.000	TON	33.33000	3333.00	24.00000	2400.00	40.00000	4000.00
NO 2 STONE								
0019 206-51220	160.000	CYS	36.28000	5804.80	70.00000	11200.00	90.00000	14400.00
EXCAVATION, WET								

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31467-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	2982.000	SYS	10.15000	30267.30	7.50000	22365.00	15.00000	44730.00
0021 211-09267 STRUCTURAL BACKFILL, TYPE 4	8.000	CYS	130.97000	1047.76	80.00000	640.00	150.00000	1200.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	985.000	TON	17.75000	17483.75	17.00000	16745.00	30.00000	29550.00
0023 302-07455 DENSE GRADED SUBBASE	34.000	CYS	72.42000	2462.28	80.00000	2720.00	95.00000	3230.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	520.000	SYS	9.68000	5033.60	10.00000	5200.00	15.00000	7800.00
0025 402-07432 HMA SURFACE, TYPE A	217.000	TON	77.47000	16810.99	71.34000	15480.78	77.47000	16810.99
0026 402-07435 HMA INTERMEDIATE, TYPE A	411.000	TON	54.83000	22535.13	58.32000	23969.52	54.83000	22535.13
0027 406-05521 ASPHALT FOR TACK COAT	2625.000	SYS	0.10000	262.50	0.17000	446.25	0.10000	262.50
0028 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1790.00000	1790.00	1830.00000	1830.00	1830.00000	1830.00
0029 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	733.00000	2199.00	880.00000	2640.00	880.00000	2640.00
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	723.00000	2892.00	825.00000	3300.00	825.00000	3300.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	712.500	LFT	16.00000	11400.00	17.20000	12255.00	17.20000	12255.00
0032 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	192.000	SYS	70.63000	13560.96	98.00000	18816.00	95.00000	18240.00
0033 615-06505 MONUMENT, B	2.000	EACH	612.00000	1224.00	780.00000	1560.00	780.00000	1560.00
0034 616-02320 GEOTEXTILES	424.000	SYS	2.93000	1242.32	3.00000	1272.00	4.00000	1696.00
0035 616-05688 RIPRAP, CLASS 1	449.000	TON	44.13000	19814.37	54.00000	24246.00	45.00000	20205.00
0036 616-06405 RIPRAP, REVETMENT	19.000	TON	68.00000	1292.00	28.00000	532.00	45.00000	855.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	225.00000	225.00	400.00000	400.00	400.00000	400.00
0038 621-02770 EROSION CONTROL BLANKET	2622.000	SYS	1.45000	3801.90	1.00000	2622.00	1.00000	2622.00
0039 621-03787 SEED MIXTURE, D , MODIFIED	3.000	LBS	250.00000	750.00	16.00000	48.00	16.00000	48.00

TABULATION OF BIDS

CALL ORDER : 541 CONTRACT ID : B -31467-A COUNTIES : HENRY
LETTING DATE : 01/12/11 10:00 AM DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0040 621-06557 SEED MIXTURE, T , MODIFIED	10.000	LBS	0.25000	2.50	14.00000	140.00	14.00000	140.00
0041 621-06559 MULCHED SEEDING, R	3850.000	SYS	0.49000	1886.50	0.60000	2310.00	0.60000	2310.00
0042 621-06565 MULCHING MATERIAL	0.500	TON	425.00000	212.50	480.00000	240.00	480.00000	240.00
0043 621-06567 WATER	1.000	kGAL	0.50000	0.50	1.00000	1.00	1.00000	1.00
0044 621-06574 SODDING	51.000	SYS	17.00000	867.00	5.00000	255.00	5.00000	255.00
0045 628-09401 FIELD OFFICE, A	6.000	MOS	2628.05000	15768.30	2000.00000	12000.00	3500.00000	21000.00
0046 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	293.88000	1763.28	300.00000	1800.00	300.00000	1800.00
0047 701-09739 PILE SHOE, HP 12 X 53	24.000	EACH	117.55000	2821.20	100.00000	2400.00	150.00000	3600.00
0048 701-51195 PILE, STEEL H, HP 12 IN X 53	1216.000	LFT	47.82000	58149.12	52.00000	63232.00	65.00000	79040.00
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	80.400	CYS	514.61000	41374.64	650.00000	52260.00	600.00000	48240.00
0050 703-06028 REINFORCING BARS	5058.000	LBS	0.85000	4299.30	0.99000	5007.42	1.00000	5058.00
0051 703-06029 REINFORCING BARS, EPOXY COATED	62278.000	LBS	0.89000	55427.42	0.90000	56050.20	1.10000	68505.80
0052 704-51002 CONCRETE, C, SUPERSTRUCTURE	146.000	CYS	659.81000	96332.26	650.00000	94900.00	750.00000	109500.00
0053 706-06344 RAILING, TS-1	212.500	LFT	63.00000	13387.50	53.00000	11262.50	53.00000	11262.50
0054 709-51821 SURFACE SEAL		LUMP	1899.66000	1899.66	1899.66000	1899.66	1899.66000	1899.66
0055 720-90105 INLET, REPAIR , LOWER CASTING	1.000	EACH	980.60000	980.60	1268.79000	1268.79	1000.00000	1000.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	95.00000	475.00	61.67000	308.35	95.00000	475.00
0057 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	145.79000	4082.12	111.01000	3108.28	119.00000	3332.00
0058 801-07118 BARRICADE, III-A	192.000	LFT	11.00000	2112.00	14.80000	2841.60	11.00000	2112.00
0059 801-07119 BARRICADE, III-B	96.000	LFT	13.00000	1248.00	14.80000	1420.80	13.00000	1248.00
0060 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	102.00000	408.00	61.67000	246.68	110.00000	440.00

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31467-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2018.000	LFT	0.59000	1190.62	0.59000	1190.62	0.59000	1190.62
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1845.000	LFT	0.59000	1088.55	0.59000	1088.55	0.59000	1088.55
0063 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	39.000	LFT	6.50000	253.50	6.50000	253.50	6.50000	253.50
SECTION TOTALS			$	651,332.64	$	655,000.00	$	709,471.01
CONTRACT TOTALS			$	651,332.64	$	655,000.00	$	709,471.01

TABULATION OF BIDS

CALL ORDER : 541
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31467-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	4843.80000	4843.80				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	55736.00000	55736.00				
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	16270.85000	16270.85				
CLEARING RIGHT OF WAY								
0009 202-51330		LUMP	54948.00000	54948.00				
PRESENT STRUCTURE, REMOVE								
0010 203-02000	795.000	CYS	50.56000	40195.20				
EXCAVATION, COMMON								
0011 203-02070	2115.000	CYS	5.00000	10575.00				
BORROW								
0012 203-51223	410.000	CYS	116.37000	47711.70				
EXCAVATION, WATERWAY								
0013 205-03371	10.000	CYS	29.11000	291.10				
SEDIMENT, REMOVE								
0014 205-06931	8.000	TON	40.34000	322.72				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06933	1.000	EACH	693.38000	693.38				
TEMPORARY DITCH INLET PROTECTION , GRAVEL RING								
0016 205-06936	60.000	TON	36.10000	2166.00				
TEMPORARY SEDIMENT TRAP								
0017 205-06937	1670.000	LFT	1.30000	2171.00				
TEMPORARY SILT FENCE								
0018 205-09543	100.000	TON	16.14000	1614.00				
NO 2 STONE								
0019 206-51220	160.000	CYS	262.96000	42073.60				
EXCAVATION, WET								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 207-08265	2982.000	SYS	9.58000	28567.56				
SUBGRADE TREATMENT, TYPE IIA								
0021 211-09267	8.000	CYS	84.67000	677.36				
STRUCTURAL BACKFILL, TYPE 4								
0022 301-07448	985.000	TON	21.28000	20960.80				
COMPACTED AGGREGATE, NO. 53, BASE								
0023 302-07455	34.000	CYS	70.00000	2380.00				
DENSE GRADED SUBBASE								
0024 306-08034	520.000	SYS	10.09000	5246.80				
MILLING, ASPHALT, 1 1/2 IN								
0025 402-07432	217.000	TON	73.84000	16023.28				
HMA SURFACE, TYPE A								
0026 402-07435	411.000	TON	60.36000	24807.96				
HMA INTERMEDIATE, TYPE A								
0027 406-05521	2625.000	SYS	0.18000	472.50				
ASPHALT FOR TACK COAT								
0028 601-01839	1.000	EACH	1894.05000	1894.05				
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6								
0029 601-06037	3.000	EACH	910.80000	2732.40				
GUARDRAIL END TREATMENT, I								
0030 601-06374	4.000	EACH	853.88000	3415.52				
GUARDRAIL TRANSITION, TGS-1								
0031 601-99105	712.500	LFT	17.80000	12682.50				
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								
0032 609-06257	192.000	SYS	76.87000	14759.04				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN								
0033 615-06505	2.000	EACH	807.30000	1614.60				
MONUMENT, B								
0034 616-02320	424.000	SYS	2.64000	1119.36				
GEOTEXTILES								
0035 616-05688	449.000	TON	43.29000	19437.21				
RIPRAP, CLASS 1								
0036 616-06405	19.000	TON	38.70000	735.30				
RIPRAP, REVETMENT								
0037 621-01004	1.000	EACH	388.13000	388.13				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0038 621-02770	2622.000	SYS	1.08000	2831.76				
EROSION CONTROL BLANKET								
0039 621-03787	3.000	LBS	204.93000	614.79				
SEED MIXTURE, D , MODIFIED								

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 621-06557	10.000	LBS	31.62000	316.20				
SEED MIXTURE, T , MODIFIED								
0041 621-06559	3850.000	SYS	0.39000	1501.50				
MULCHED SEEDING, R								
0042 621-06565	0.500	TON	614.79000	307.40				
MULCHING MATERIAL								
0043 621-06567	1.000	kGAL	1.04000	1.04				
WATER								
0044 621-06574	51.000	SYS	22.27000	1135.77				
SODDING								
0045 628-09401	6.000	MOS	1759.84000	10559.04				
FIELD OFFICE, A								
0046 628-09407	6.000	MOS	682.72000	4096.32				
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0047 701-09739	24.000	EACH	94.07000	2257.68				
PILE SHOE, HP 12 X 53								
0048 701-51195	1216.000	LFT	48.21000	58623.36				
PILE, STEEL H, HP 12 IN X 53								
0049 702-51005	80.400	CYS	440.63000	35426.65				
CONCRETE, A, SUBSTRUCTURE								
0050 703-06028	5058.000	LBS	0.87000	4400.46				
REINFORCING BARS								
0051 703-06029	62278.000	LBS	0.91000	56672.98				
REINFORCING BARS, EPOXY COATED								
0052 704-51002	146.000	CYS	522.69000	76312.74				
CONCRETE, C, SUPERSTRUCTURE								
0053 706-06344	212.500	LFT	54.86000	11657.75				
RAILING, TS-1								
0054 709-51821		LUMP	1966.15000	1966.15				
SURFACE SEAL								
0055 720-90105	1.000	EACH	566.66000	566.66				
INLET, REPAIR , LOWER CASTING								
0056 801-06625	5.000	EACH	98.33000	491.65				
DETOUR ROUTE MARKER ASSEMBLY								
0057 801-06640	28.000	EACH	123.17000	3448.76				
CONSTRUCTION SIGN, A								
0058 801-07118	192.000	LFT	11.39000	2186.88				
BARRICADE, III-A								
0059 801-07119	96.000	LFT	13.46000	1292.16				
BARRICADE, III-B								
0060 802-91122	4.000	EACH	113.85000	455.40				
SIGN, GROUND MOUNTED, RESET								

TABULATION OF BIDS

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LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31467-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2018.000	LFT	0.61000	1230.98				
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1845.000	LFT	0.61000	1125.45				
0063 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	39.000	LFT	6.73000	262.47				
SECTION TOTALS			$	717,273.72	$		$	
CONTRACT TOTALS			$	717,273.72	$	0.00	$	

VENDOR RANKING

CALL ORDER : 561
CONTRACT ID : B -31763-A
COUNTIES : MORGAN
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : BRIDGE DECK REPLACEMENT
COMPLETION DATE : 07/16/11
LOCATION : ON BLUE BLUFF ROAD OVER WHITE RIVER
PROJECT(S) : 0800776

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1609544	SCHUTT-LOOKABILL CO	$ 773,214.25	100.0000%
2	35-1357381	DAVE OMARA CONTRACTOR INC	$ 782,430.85	101.1920%
3	35-1801998	CLR INC	$ 798,643.70	103.2888%
4	35-1381845	GEORGE R HARVEY & SON INC	$ 857,443.16	110.8933%
5	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 965,405.77	124.8562%
6	35-1385672	FORCE CONSTRUCTION CO INC	$ 1,091,036.77	141.1041%
7	05-0558668	WEDDLE BROTHERS HIGHWAY GROUP LLC	$ 1,276,787.05	165.1272%

TABULATION OF BIDS

CALL ORDER : 561
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31763-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-1801998 CLR INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845		LUMP	3519.00000	3519.00	5500.00000	5500.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	55731.90000	55731.90	37000.00000	37000.00	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-02240	137.000	SYS	16.50000	2260.50	20.00000	2740.00	32.00000	4384.00
PAVEMENT REMOVAL								
0009 202-51328		LUMP	140000.00000	140000.00	189000.00000	189000.00	121500.00000	121500.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0010 202-74045	2.000	EACH	103.50000	207.00	225.00000	450.00	138.00000	276.00
SIGN AND SUPPORTS, CHAN POSTS, REMOVE								
0011 202-93741	4.000	EACH	134.55000	538.20	160.00000	640.00	145.00000	580.00
GUARDRAIL END TREATMENT, REMOVE								
0012 203-02000	243.000	CYS	53.52000	13005.36	23.00000	5589.00	25.00000	6075.00
EXCAVATION, COMMON								
0013 205-06937	2020.000	LFT	1.31000	2646.20	1.50000	3030.00	1.35000	2727.00
TEMPORARY SILT FENCE								
0014 211-06467	32.600	CYS	70.29000	2291.45	110.00000	3586.00	100.00000	3260.00
AGGREGATE FOR END BENT BACKFILL								
0015 302-07455	22.800	CYS	81.54000	1859.11	66.00000	1504.80	120.00000	2736.00
DENSE GRADED SUBBASE								
0016 303-01180	486.000	TON	25.21000	12252.06	19.50000	9477.00	32.00000	15552.00
COMPACTED AGGREGATE, NO. 53 FOR SHOULDE								
0017 306-08033	1100.000	SYS	3.57000	3927.00	4.30000	4730.00	2.20000	2420.00
MILLING, ASPHALT, 1 IN								
0018 402-07433	61.000	TON	133.52000	8144.72	110.00000	6710.00	139.00000	8479.00
HMA SURFACE, TYPE B								
0019 402-07451	20.000	TON	119.90000	2398.00	120.00000	2400.00	116.00000	2320.00
HMA WEDGE AND LEVEL, TYPE B								

TABULATION OF BIDS

CALL ORDER : 561
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31763-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-1801998 CLR INC UNIT PRICE	AMOUNT
0020 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING	75.000	LFT	20.70000	1552.50	22.00000	1650.00	22.00000	1650.00
0021 601-02241 GUARDRAIL, REMOVE	1580.000	LFT	0.01000	15.80	1.50000	2370.00	0.01000	15.80
0022 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1060.88000	4243.52	1150.00000	4600.00	1140.00000	4560.00
0023 601-05999 CURVED TERMINAL END	2.000	EACH	46.58000	93.16	50.00000	100.00	49.50000	99.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2416.73000	9666.92	2500.00000	10000.00	2600.00000	10400.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1418.800	LFT	16.77000	23793.28	17.00000	24119.60	18.00000	25538.40
0026 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	136.600	SYS	74.01000	10109.77	48.00000	6556.80	90.00000	12294.00
0027 616-02320 GEOTEXTILES	1024.000	SYS	1.86000	1904.64	3.70000	3788.80	3.00000	3072.00
0028 616-06405 RIPRAP, REVETMENT	896.000	TON	18.10000	16217.60	20.50000	18368.00	23.00000	20608.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	465.75000	465.75	470.00000	470.00	500.00000	500.00
0030 621-06559 MULCHED SEEDING, R	1200.000	SYS	0.57000	684.00	0.65000	780.00	0.61000	732.00
0031 628-09402 FIELD OFFICE, B	3.000	MOS	2529.19000	7587.57	2200.00000	6600.00	1254.00000	3762.00
0032 702-51100 DRAIN PIPE, CAST IRON, 6 IN	181.000	LBS	2.58000	466.98	9.50000	1719.50	7.50000	1357.50
0033 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000	LBS	1.23000	472.32	3.20000	1228.80	5.30000	2035.20
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	92.000	EACH	9.50000	874.00	17.50000	1610.00	17.00000	1564.00
0035 702-92857 CONCRETE, C, SUBSTRUCTURE	7.600	CYS	1012.82000	7697.43	510.00000	3876.00	815.00000	6194.00
0036 703-06029 REINFORCING BARS, EPOXY COATED	110261.000	LBS	0.94000	103645.34	1.05000	115774.05	1.05000	115774.05
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	509.000	CYS	464.43000	236394.87	400.00000	203600.00	480.00000	244320.00
0038 706-06347 RAILING, CF-1	887.000	LFT	77.63000	68857.81	77.00000	68299.00	86.00000	76282.00
0039 709-51821 SURFACE SEAL		LUMP	7243.14000	7243.14	9000.00000	9000.00	7500.00000	7500.00

TABULATION OF BIDS

CALL ORDER : 561
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CONTRACT ID : B -31763-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(2) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(3) 35-1801998 CLR INC UNIT PRICE	AMOUNT
0040 711-51878 JACKING AND SUPPORTING GIRDERS		LUMP	9015.00000	9015.00	13000.00000	13000.00	29850.00000	29850.00
0041 726-96038 BEARING ASSEMBLY, IV	8.000	EACH	652.24000	5217.92	710.00000	5680.00	800.00000	6400.00
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	222.53000	445.06	185.00000	370.00	240.00000	480.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	185.27000	741.08	350.00000	1400.00	200.00000	800.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	102.47000	1434.58	90.00000	1260.00	110.00000	1540.00
0045 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	123.17000	739.02	165.00000	990.00	250.00000	1500.00
0046 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.72000	101.44	110.00000	220.00	35.00000	70.00
0047 801-07118 BARRICADE, III-A	48.000	LFT	11.39000	546.72	9.00000	432.00	12.25000	588.00
0048 801-07119 BARRICADE, III-B	40.000	LFT	13.46000	538.40	10.00000	400.00	15.00000	600.00
0049 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	25.000	LFT	12.42000	310.50	14.00000	350.00	13.25000	331.25
0050 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	12.500	SFT	22.77000	284.63	25.00000	312.50	25.00000	312.50
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2600.000	LFT	0.59000	1534.00	0.22000	572.00	0.50000	1300.00
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2600.000	LFT	0.59000	1534.00	0.22000	572.00	0.50000	1300.00
SECTION TOTALS			$	773,214.25	$	782,430.85	$	798,643.70
CONTRACT TOTALS			$	773,214.25	$	782,430.85	$	798,643.70

TABULATION OF BIDS

CALL ORDER : 561
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31763-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 GEORGE R HARVEY & SON INC UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(6) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845		LUMP	8500.00000	8500.00	5000.00000	5000.00	4840.00000	4840.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	43000.00000	43000.00	48270.28000	48270.28	54551.84000	54551.84
MOBILIZATION AND DEMOBILIZATION								
0008 202-02240	137.000	SYS	31.40000	4301.80	20.00000	2740.00	41.08000	5627.96
PAVEMENT REMOVAL								
0009 202-51328		LUMP	200000.00000	200000.00	260000.00000	260000.00	280974.97000	280974.97
PRESENT STRUCTURE, REMOVE PORTIONS								
0010 202-74045	2.000	EACH	50.00000	100.00	150.00000	300.00	628.62000	1257.24
SIGN AND SUPPORTS, CHAN POSTS, REMOVE								
0011 202-93741	4.000	EACH	265.00000	1060.00	130.00000	520.00	130.00000	520.00
GUARDRAIL END TREATMENT, REMOVE								
0012 203-02000	243.000	CYS	20.00000	4860.00	35.00000	8505.00	17.56100	4267.32
EXCAVATION, COMMON								
0013 205-06937	2020.000	LFT	1.46000	2949.20	1.27000	2565.40	1.27000	2565.40
TEMPORARY SILT FENCE								
0014 211-06467	32.600	CYS	35.00000	1141.00	95.00000	3097.00	75.45500	2459.83
AGGREGATE FOR END BENT BACKFILL								
0015 302-07455	22.800	CYS	40.00000	912.00	95.00000	2166.00	99.11500	2259.82
DENSE GRADED SUBBASE								
0016 303-01180	486.000	TON	22.35000	10862.10	25.00000	12150.00	16.22400	7884.86
COMPACTED AGGREGATE, NO. 53 FOR SHOULDE								
0017 306-08033	1100.000	SYS	6.65000	7315.00	8.00000	8800.00	4.59500	5054.50
MILLING, ASPHALT, 1 IN								
0018 402-07433	61.000	TON	140.50000	8570.50	122.13000	7449.93	125.00000	7625.00
HMA SURFACE, TYPE B								
0019 402-07451	20.000	TON	140.50000	2810.00	122.13000	2442.60	105.00000	2100.00
HMA WEDGE AND LEVEL, TYPE B								
0020 601-02103	75.000	LFT	22.00000	1650.00	20.00000	1500.00	20.00000	1500.00
GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING								

TABULATION OF BIDS

CALL ORDER : 561
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31763-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 GEORGE R HARVEY & SON INC UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(6) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0021 601-02241 GUARDRAIL, REMOVE	1580.000	LFT	0.50000	790.00	0.01000	15.80	0.01000	15.80
0022 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1127.50000	4510.00	1025.00000	4100.00	1025.00000	4100.00
0023 601-05999 CURVED TERMINAL END	2.000	EACH	49.50000	99.00	45.00000	90.00	45.00000	90.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2568.50000	10274.00	2335.00000	9340.00	2335.00000	9340.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1418.800	LFT	17.82000	25283.02	16.20000	22984.56	16.20000	22984.56
0026 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	136.600	SYS	75.00000	10245.00	95.00000	12977.00	88.08600	12032.55
0027 616-02320 GEOTEXTILES	1024.000	SYS	3.00000	3072.00	2.50000	2560.00	2.09200	2142.21
0028 616-06405 RIPRAP, REVETMENT	896.000	TON	25.00000	22400.00	25.00000	22400.00	20.44300	18316.93
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	517.50000	517.50	450.00000	450.00	450.00000	450.00
0030 621-06559 MULCHED SEEDING, R	1200.000	SYS	0.64000	768.00	0.55000	660.00	0.55000	660.00
0031 628-09402 FIELD OFFICE, B	3.000	MOS	3000.00000	9000.00	5000.00000	15000.00	2199.20300	6597.61
0032 702-51100 DRAIN PIPE, CAST IRON, 6 IN	181.000	LBS	4.60000	832.60	12.00000	2172.00	9.44400	1709.36
0033 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000	LBS	4.55000	1747.20	4.00000	1536.00	5.78000	2219.52
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	92.000	EACH	15.00000	1380.00	15.00000	1380.00	12.91500	1188.18
0035 702-92857 CONCRETE, C, SUBSTRUCTURE	7.600	CYS	900.00000	6840.00	1000.00000	7600.00	1693.88200	12873.50
0036 703-06029 REINFORCING BARS, EPOXY COATED	110261.000	LBS	0.94000	103645.34	1.00000	110261.00	1.18600	130769.55
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	509.000	CYS	500.00000	254500.00	550.00000	279950.00	714.74900	363807.24
0038 706-06347 RAILING, CF-1	887.000	LFT	86.50000	76725.50	75.00000	66525.00	75.00000	66525.00
0039 709-51821 SURFACE SEAL		LUMP	8050.00000	8050.00	6998.20000	6998.20	6998.20000	6998.20
0040 711-51878 JACKING AND SUPPORTING GIRDERS		LUMP	6000.00000	6000.00	15000.00000	15000.00	32115.96000	32115.96

TABULATION OF BIDS

CALL ORDER : 561
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31763-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 GEORGE R HARVEY & SON INC UNIT PRICE	AMOUNT	(5) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	(6) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0041 726-96038 BEARING ASSEMBLY, IV	8.000	EACH	560.00000	4480.00	1500.00000	12000.00	584.48300	4675.86
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	214.00000	428.00	165.00000	330.00	215.00000	430.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	450.00000	1800.00	325.00000	1300.00	179.00000	716.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	103.50000	1449.00	75.00000	1050.00	99.00000	1386.00
0045 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	193.25000	1159.50	140.00000	840.00	119.00000	714.00
0046 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	135.30000	270.60	98.00000	196.00	49.00000	98.00
0047 801-07118 BARRICADE, III-A	48.000	LFT	10.35000	496.80	7.50000	360.00	11.00000	528.00
0048 801-07119 BARRICADE, III-B	40.000	LFT	12.50000	500.00	9.00000	360.00	13.00000	520.00
0049 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	25.000	LFT	13.75000	343.75	12.00000	300.00	12.00000	300.00
0050 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	12.500	SFT	48.30000	603.75	22.00000	275.00	22.00000	275.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2600.000	LFT	0.23000	598.00	0.17000	442.00	0.57000	1482.00
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2600.000	LFT	0.23000	598.00	0.17000	442.00	0.57000	1482.00
SECTION TOTALS			$	857,443.16	$	965,405.77	$	1,091,036.77
CONTRACT TOTALS			$	857,443.16	$	965,405.77	$	1,091,036.77

TABULATION OF BIDS

CALL ORDER : 561
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31763-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845		LUMP	4100.00000	4100.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	63800.00000	63800.00				
MOBILIZATION AND DEMOBILIZATION								
0008 202-02240	137.000	SYS	39.66000	5433.42				
PAVEMENT REMOVAL								
0009 202-51328		LUMP	474927.72000	474927.72				
PRESENT STRUCTURE, REMOVE PORTIONS								
0010 202-74045	2.000	EACH	100.00000	200.00				
SIGN AND SUPPORTS, CHAN POSTS, REMOVE								
0011 202-93741	4.000	EACH	130.00000	520.00				
GUARDRAIL END TREATMENT, REMOVE								
0012 203-02000	243.000	CYS	57.10000	13875.30				
EXCAVATION, COMMON								
0013 205-06937	2020.000	LFT	2.81000	5676.20				
TEMPORARY SILT FENCE								
0014 211-06467	32.600	CYS	115.87000	3777.36				
AGGREGATE FOR END BENT BACKFILL								
0015 302-07455	22.800	CYS	109.39000	2494.09				
DENSE GRADED SUBBASE								
0016 303-01180	486.000	TON	41.29000	20066.94				
COMPACTED AGGREGATE, NO. 53 FOR SHOULDE								
0017 306-08033	1100.000	SYS	4.70000	5170.00				
MILLING, ASPHALT, 1 IN								
0018 402-07433	61.000	TON	164.00000	10004.00				
HMA SURFACE, TYPE B								
0019 402-07451	20.000	TON	164.00000	3280.00				
HMA WEDGE AND LEVEL, TYPE B								
0020 601-02103	75.000	LFT	20.00000	1500.00				
GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING								

TABULATION OF BIDS

CALL ORDER : 561
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31763-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 601-02241 GUARDRAIL, REMOVE	1580.000	LFT	0.01000	15.80				
0022 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1025.00000	4100.00				
0023 601-05999 CURVED TERMINAL END	2.000	EACH	45.00000	90.00				
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2335.00000	9340.00				
0025 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1418.800	LFT	16.20000	22984.56				
0026 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	136.600	SYS	97.77000	13355.38				
0027 616-02320 GEOTEXTILES	1024.000	SYS	3.78000	3870.72				
0028 616-06405 RIPRAP, REVETMENT	896.000	TON	42.34000	37936.64				
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00				
0030 621-06559 MULCHED SEEDING, R	1200.000	SYS	0.55000	660.00				
0031 628-09402 FIELD OFFICE, B	3.000	MOS	2785.51000	8356.53				
0032 702-51100 DRAIN PIPE, CAST IRON, 6 IN	181.000	LBS	5.93000	1073.33				
0033 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000	LBS	3.41000	1309.44				
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	92.000	EACH	7.19000	661.48				
0035 702-92857 CONCRETE, C, SUBSTRUCTURE	7.600	CYS	643.19000	4888.24				
0036 703-06029 REINFORCING BARS, EPOXY COATED	110261.000	LBS	1.13000	124594.93				
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	509.000	CYS	654.52000	333150.68				
0038 706-06347 RAILING, CF-1	887.000	LFT	80.00000	70960.00				
0039 709-51821 SURFACE SEAL		LUMP	7400.00000	7400.00				
0040 711-51878 JACKING AND SUPPORTING GIRDERS		LUMP	3874.56000	3874.56				

TABULATION OF BIDS

CALL ORDER : 561
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31763-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0041 726-96038 BEARING ASSEMBLY, IV	8.000	EACH	861.71000	6893.68				
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	155.00000	310.00				
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	325.00000	1300.00				
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	75.00000	1050.00				
0045 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	140.00000	840.00				
0046 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	98.00000	196.00				
0047 801-07118 BARRICADE, III-A	48.000	LFT	7.60000	364.80				
0048 801-07119 BARRICADE, III-B	40.000	LFT	9.00000	360.00				
0049 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	25.000	LFT	9.95000	248.75				
0050 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	12.500	SFT	35.00000	437.50				
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2600.000	LFT	0.17000	442.00				
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2600.000	LFT	0.17000	442.00				
SECTION TOTALS			$	1,276,787.05	$		$	
CONTRACT TOTALS			$	1,276,787.05	$	0.00	$	

VENDOR RANKING

CALL ORDER : 571
CONTRACT ID : B -31790-A
COUNTIES : JOHNSON
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : BRIDGE DECK REPLACEMENT
COMPLETION DATE : 10/31/11
LOCATION : ON HOME AVENUE OVER YOUNG'S CREEK
PROJECT(S) : 0810332
1005980

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	$	673,466.05	100.0000%
2	35-1310611	DUNCAN ROBERTSON INC	$	749,617.25	111.3074%
3	35-1385672	FORCE CONSTRUCTION CO INC	$	777,300.16	115.4179%
4	35-1917625	MILESTONE CONTRACTORS LP	$	778,689.00	115.6241%
5	35-1609544	SCHUTT-LOOKABILL CO	$	851,373.15	126.4166%
6	35-1618530	AMERICAN CONTRACTING & SERVICES	$	886,714.32	131.6643%
7	38-3806996	HIS CONSTRUCTORS INC	$	943,100.00	140.0368%

TABULATION OF BIDS

CALL ORDER : 571 CONTRACT ID : B -31790-A COUNTIES : JOHNSON
LETTING DATE : 01/12/11 10:00 AM DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(3) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845		LUMP	6500.00000	6500.00	6500.00000	6500.00	3700.00000	3700.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	36000.00000	36000.00	40000.00000	40000.00	38865.01000	38865.01
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	13000.00000	13000.00	15000.00000	15000.00	21505.88000	21505.88
CLEARING RIGHT OF WAY								
0010 202-03875	1.000	EACH	1000.00000	1000.00	2200.00000	2200.00	1966.94000	1966.94
CONCRETE STEPS, REMOVE								
0011 202-51328		LUMP	50000.00000	50000.00	60000.00000	60000.00	57522.30000	57522.30
PRESENT STRUCTURE, REMOVE PORTIONS								
0012 202-52710	51.000	SYS	12.00000	612.00	18.00000	918.00	28.66500	1461.92
SIDEWALK, CONCRETE, REMOVE								
0013 202-91840	20.000	LFT	11.00000	220.00	15.00000	300.00	72.15800	1443.16
FENCE, CHAIN LINK, REMOVE								
0014 203-02000	302.000	CYS	10.70000	3231.40	12.00000	3624.00	25.08800	7576.58
EXCAVATION, COMMON								
0015 203-02070	580.000	CYS	15.50000	8990.00	8.00000	4640.00	22.17100	12859.18
BORROW								
0016 205-06937	882.000	LFT	2.25000	1984.50	2.00000	1764.00	1.25000	1102.50
TEMPORARY SILT FENCE								
0017 205-09543	100.000	TON	13.50000	1350.00	18.00000	1800.00	24.03700	2403.70
NO 2 STONE								
0018 206-51225	32.000	CYS	68.00000	2176.00	10.00000	320.00	43.30700	1385.82
EXCAVATION, DRY								
0019 207-08267	265.000	SYS	10.30000	2729.50	6.00000	1590.00	14.03400	3719.01
SUBGRADE TREATMENT, TYPE IIIA								

TABULATION OF BIDS

CALL ORDER : 571
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31790-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(3) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	31.000	CYS	78.00000	2418.00	45.00000	1395.00	64.89200	2011.65
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	51.000	CYS	40.00000	2040.00	45.00000	2295.00	79.31300	4044.96
0022 302-07455 DENSE GRADED SUBBASE	26.000	CYS	46.00000	1196.00	60.00000	1560.00	70.72300	1838.80
0023 304-07493 WIDENING WITH HMA, TYPE B	9.000	TON	105.00000	945.00	110.00000	990.00	278.19600	2503.76
0024 306-08159 MILLING ASPHALT , 2.5 IN	585.000	SYS	7.50000	4387.50	9.00000	5265.00	8.99400	5261.49
0025 402-07433 HMA SURFACE, TYPE B	71.000	TON	105.00000	7455.00	110.00000	7810.00	89.95000	6386.45
0026 402-07438 HMA INTERMEDIATE, TYPE B	85.000	TON	105.00000	8925.00	110.00000	9350.00	68.95000	5860.75
0027 402-07441 HMA BASE, TYPE B	110.000	TON	105.00000	11550.00	110.00000	12100.00	64.36000	7079.60
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	520.00000	520.00	550.00000	550.00	468.00000	468.00
0029 603-92636 FENCE, CHAIN LINK, 72 IN	20.000	LFT	84.00000	1680.00	88.00000	1760.00	80.00000	1600.00
0030 604-06070 SIDEWALK, CONCRETE	27.000	SYS	53.00000	1431.00	55.00000	1485.00	87.08700	2351.35
0031 604-07897 CURB RAMP, CONCRETE, C	7.000	SYS	190.00000	1330.00	132.00000	924.00	120.00000	840.00
0032 604-07901 CURB RAMP, CONCRETE, G	7.000	SYS	190.00000	1330.00	121.00000	847.00	110.00000	770.00
0033 604-07902 CURB RAMP, CONCRETE, H	6.000	SYS	190.00000	1140.00	143.00000	858.00	130.00000	780.00
0034 604-91531 SIDEWALK, CONCRETE, 4 IN	149.000	SYS	34.00000	5066.00	46.20000	6883.80	42.00000	6258.00
0035 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	9.600	LFT	36.00000	345.60	21.00000	201.60	11.00000	105.60
0036 605-06120 CURB, CONCRETE	52.000	LFT	14.00000	728.00	22.00000	1144.00	20.00000	1040.00
0037 605-06140 CURB AND GUTTER, CONCRETE	418.000	LFT	14.00000	5852.00	22.00000	9196.00	20.00000	8360.00
0038 605-06150 CURB AND GUTTER, C, CONCRETE	28.000	LFT	18.00000	504.00	22.00000	616.00	20.00000	560.00
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	155.600	SYS	49.00000	7624.40	85.00000	13226.00	83.13800	12936.27
0040 615-06490 RIGHT OF WAY MARKER	15.000	EACH	130.00000	1950.00	132.00000	1980.00	120.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 571
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(3) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0041 615-06505 MONUMENT, B	5.000	EACH	725.00000	3625.00	775.50000	3877.50	705.00000	3525.00
0042 616-02320 GEOTEXTILES	242.000	SYS	6.00000	1452.00	3.50000	847.00	3.97200	961.22
0043 616-05688 RIPRAP, CLASS 1	126.000	TON	26.00000	3276.00	25.00000	3150.00	28.59400	3602.84
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	370.00000	740.00	385.00000	770.00	325.00000	650.00
0045 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1491.000	SYS	0.35000	521.85	0.32000	477.12	0.50000	745.50
0046 621-06545 FERTILIZER	1.000	TON	115.00000	115.00	110.00000	110.00	600.00000	600.00
0047 621-06570 TOPSOIL	208.000	CYS	27.00000	5616.00	15.00000	3120.00	48.85400	10161.63
0048 621-06575 SODDING, NURSERY	1492.000	SYS	3.20000	4774.40	3.25000	4849.00	3.25000	4849.00
0049 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN	48.000	EACH	515.00000	24720.00	450.00000	21600.00	320.00000	15360.00
0050 628-09401 FIELD OFFICE, A	8.000	MOS	1700.00000	13600.00	1200.00000	9600.00	2037.05000	16296.40
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	36.000	CYS	390.00000	14040.00	390.00000	14040.00	567.49400	20429.78
0052 702-51863 FIELD DRILLED HOLE IN CONCRETE	132.000	EACH	16.00000	2112.00	10.00000	1320.00	14.66400	1935.65
0053 703-06029 REINFORCING BARS, EPOXY COATED	61186.000	LBS	1.00000	61186.00	0.94000	57514.84	1.04300	63817.00
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	171.000	CYS	375.00000	64125.00	725.00000	123975.00	498.82000	85298.22
0055 706-06341 RAILING, PF-2	156.000	LFT	75.00000	11700.00	79.20000	12355.20	85.22900	13295.72
0056 706-06343 RAILING, PS-2	156.000	LFT	112.00000	17472.00	118.80000	18532.80	121.22900	18911.72
0057 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	2.000	EACH	1800.00000	3600.00	1900.00000	3800.00	1838.23000	3676.46
0058 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	2.000	EACH	1800.00000	3600.00	1900.00000	3800.00	1838.23000	3676.46
0059 706-51020 CONCRETE, C, RAILING	14.000	CYS	525.00000	7350.00	675.00000	9450.00	627.20600	8780.88

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(3) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0060 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 27" X 48"	2875.000	SFT	65.00000	186875.00	65.00000	186875.00	74.34600	213744.75
0061 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	3500.00000	3500.00	2749.68000	2749.68
0062 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN	10.000	LFT	45.00000	450.00	30.00000	300.00	69.24200	692.42
0063 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	135.000	LFT	32.00000	4320.00	20.00000	2700.00	39.44300	5324.81
0064 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	17.000	TON	115.00000	1955.00	110.00000	1870.00	100.00000	1700.00
0065 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	425.00000	425.00	250.00000	250.00	376.28000	376.28
0066 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	450.00000	450.00	250.00000	250.00	376.28000	376.28
0067 720-02442 PIPE, PLUG EXISTING	1.000	EACH	600.00000	600.00	750.00000	750.00	420.98000	420.98
0068 720-09994 CASTING ADJUST TO GRADE	4.000	EACH	230.00000	920.00	750.00000	3000.00	611.95300	2447.81
0069 720-45410 MANHOLE, C4	1.000	EACH	1400.00000	1400.00	1650.00000	1650.00	3726.38000	3726.38
0070 720-98174 INLET, B15	2.000	EACH	1450.00000	2900.00	1850.00000	3700.00	2479.25500	4958.51
0071 720-98555 INLET, C15	2.000	EACH	1450.00000	2900.00	1850.00000	3700.00	2331.01500	4662.03
0073 729-51875 CONCRETE, A, PATCHING	50.000	SFT	52.00000	2600.00	35.00000	1750.00	108.41100	5420.55
0074 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	235.00000	470.00	236.50000	473.00	215.00000	430.00
0075 801-03291 CONSTRUCTION SIGN, D	34.000	EACH	115.00000	3910.00	110.00000	3740.00	100.00000	3400.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	242.00000	968.00	220.00000	880.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	110.00000	2420.00	110.00000	2420.00	100.00000	2200.00
0078 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	140.00000	840.00	137.50000	825.00	125.00000	750.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	7500.00000	7500.00	7924.67000	7924.67
0080 801-07118 BARRICADE, III-A	88.000	LFT	13.00000	1144.00	13.20000	1161.60	12.00000	1056.00
0081 801-07119 BARRICADE, III-B	48.000	LFT	15.00000	720.00	15.40000	739.20	14.00000	672.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1310611 DUNCAN ROBERTSON INC UNIT PRICE	AMOUNT	(3) 35-1385672 FORCE CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0082 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	377.000	LFT	1.70000	640.90	0.87000	327.99	0.79000	297.83
0083 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	1020.000	LFT	1.70000	1734.00	0.87000	887.40	0.79000	805.80
0084 808-10056 TRANSVERSE MKG, MULTI-COMP, CROSSWALK LINE, 6"	54.000	LFT	15.00000	810.00	15.80000	853.20	14.40000	777.60
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	120.00000	840.00	120.00000	840.00	107.14300	750.00
0086 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	70.000	LFT	90.00000	6300.00	90.00000	6300.00	82.96600	5807.62
SECTION TOTALS			$	673,466.05	$	749,617.25	$	777,300.16
CONTRACT TOTALS			$	673,466.05	$	749,617.25	$	777,300.16

TABULATION OF BIDS

CALL ORDER : 571
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CONTRACT ID : B -31790-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845		LUMP	5500.00000	5500.00	5278.50000	5278.50	6000.00000	6000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	37000.00000	37000.00	43632.21000	43632.21	44335.71000	44335.71
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	13000.00000	13000.00	16710.27000	16710.27	17734.28000	17734.28
CLEARING RIGHT OF WAY								
0010 202-03875	1.000	EACH	1500.00000	1500.00	600.23000	600.23	3500.00000	3500.00
CONCRETE STEPS, REMOVE								
0011 202-51328		LUMP	88000.00000	88000.00	87320.00000	87320.00	60000.00000	60000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0012 202-52710	51.000	SYS	20.00000	1020.00	11.76000	599.76	30.00000	1530.00
SIDEWALK, CONCRETE, REMOVE								
0013 202-91840	20.000	LFT	10.00000	200.00	10.70000	214.00	7.00000	140.00
FENCE, CHAIN LINK, REMOVE								
0014 203-02000	302.000	CYS	11.00000	3322.00	41.26000	12460.52	15.00000	4530.00
EXCAVATION, COMMON								
0015 203-02070	580.000	CYS	15.50000	8990.00	20.96000	12156.80	25.00000	14500.00
BORROW								
0016 205-06937	882.000	LFT	1.30000	1146.60	1.29000	1137.78	1.25000	1102.50
TEMPORARY SILT FENCE								
0017 205-09543	100.000	TON	10.00000	1000.00	10.24000	1024.00	35.00000	3500.00
NO 2 STONE								
0018 206-51225	32.000	CYS	27.00000	864.00	35.93000	1149.76	40.00000	1280.00
EXCAVATION, DRY								
0019 207-08267	265.000	SYS	14.00000	3710.00	18.26000	4838.90	15.00000	3975.00
SUBGRADE TREATMENT, TYPE IIIA								
0020 211-06467	31.000	CYS	95.00000	2945.00	70.00000	2170.00	75.00000	2325.00
AGGREGATE FOR END BENT BACKFILL								

TABULATION OF BIDS

CALL ORDER : 571
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -31790-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	51.000	CYS	12.50000	637.50	32.81000	1673.31	25.00000	1275.00
0022 302-07455 DENSE GRADED SUBBASE	26.000	CYS	55.00000	1430.00	70.00000	1820.00	75.00000	1950.00
0023 304-07493 WIDENING WITH HMA, TYPE B	9.000	TON	125.00000	1125.00	155.25000	1397.25	68.95000	620.55
0024 306-08159 MILLING ASPHALT , 2.5 IN	585.000	SYS	8.50000	4972.50	10.09000	5902.65	10.00000	5850.00
0025 402-07433 HMA SURFACE, TYPE B	71.000	TON	82.00000	5822.00	155.25000	11022.75	89.95000	6386.45
0026 402-07438 HMA INTERMEDIATE, TYPE B	85.000	TON	65.00000	5525.00	77.63000	6598.55	68.95000	5860.75
0027 402-07441 HMA BASE, TYPE B	110.000	TON	64.00000	7040.00	93.15000	10246.50	64.36000	7079.60
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	250.00000	250.00	414.00000	414.00	468.00000	468.00
0029 603-92636 FENCE, CHAIN LINK, 72 IN	20.000	LFT	85.00000	1700.00	82.80000	1656.00	80.00000	1600.00
0030 604-06070 SIDEWALK, CONCRETE	27.000	SYS	40.00000	1080.00	77.53000	2093.31	75.00000	2025.00
0031 604-07897 CURB RAMP, CONCRETE, C	7.000	SYS	180.00000	1260.00	94.94000	664.58	120.00000	840.00
0032 604-07901 CURB RAMP, CONCRETE, G	7.000	SYS	200.00000	1400.00	97.01000	679.07	110.00000	770.00
0033 604-07902 CURB RAMP, CONCRETE, H	6.000	SYS	215.00000	1290.00	101.15000	606.90	130.00000	780.00
0034 604-91531 SIDEWALK, CONCRETE, 4 IN	149.000	SYS	39.00000	5811.00	26.91000	4009.59	42.00000	6258.00
0035 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	9.600	LFT	34.50000	331.20	30.99000	297.50	11.00000	105.60
0036 605-06120 CURB, CONCRETE	52.000	LFT	20.50000	1066.00	28.40000	1476.80	20.00000	1040.00
0037 605-06140 CURB AND GUTTER, CONCRETE	418.000	LFT	22.50000	9405.00	22.16000	9262.88	20.00000	8360.00
0038 605-06150 CURB AND GUTTER, C, CONCRETE	28.000	LFT	23.50000	658.00	27.82000	778.96	20.00000	560.00
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	155.600	SYS	63.00000	9802.80	77.62000	12077.67	95.00000	14782.00
0040 615-06490 RIGHT OF WAY MARKER	15.000	EACH	126.00000	1890.00	124.20000	1863.00	120.00000	1800.00
0041 615-06505 MONUMENT, B	5.000	EACH	740.00000	3700.00	729.68000	3648.40	705.00000	3525.00

TABULATION OF BIDS

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COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0042 616-02320 GEOTEXTILES	242.000	SYS	1.60000	387.20	2.70000	653.40	3.00000	726.00
0043 616-05688 RIPRAP, CLASS 1	126.000	TON	28.75000	3622.50	30.48000	3840.48	30.00000	3780.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	340.00000	680.00	336.38000	672.76	325.00000	650.00
0045 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1491.000	SYS	0.55000	820.05	0.52000	775.32	0.50000	745.50
0046 621-06545 FERTILIZER	1.000	TON	630.00000	630.00	621.00000	621.00	600.00000	600.00
0047 621-06570 TOPSOIL	208.000	CYS	34.00000	7072.00	48.13000	10011.04	70.00000	14560.00
0048 621-06575 SODDING, NURSERY	1492.000	SYS	3.40000	5072.80	3.36000	5013.12	3.25000	4849.00
0049 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN	48.000	EACH	336.00000	16128.00	331.20000	15897.60	320.00000	15360.00
0050 628-09401 FIELD OFFICE, A	8.000	MOS	2000.00000	16000.00	1695.33000	13562.64	3500.00000	28000.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	36.000	CYS	950.00000	34200.00	918.67000	33072.12	650.00000	23400.00
0052 702-51863 FIELD DRILLED HOLE IN CONCRETE	132.000	EACH	6.95000	917.40	12.44000	1642.08	20.00000	2640.00
0053 703-06029 REINFORCING BARS, EPOXY COATED	61186.000	LBS	1.00000	61186.00	0.95000	58126.70	1.00000	61186.00
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	171.000	CYS	550.00000	94050.00	496.60000	84918.60	500.00000	85500.00
0055 706-06341 RAILING, PF-2	156.000	LFT	73.00000	11388.00	74.52000	11625.12	72.00000	11232.00
0056 706-06343 RAILING, PS-2	156.000	LFT	110.00000	17160.00	111.78000	17437.68	108.00000	16848.00
0057 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	2.000	EACH	1850.00000	3700.00	3000.00000	6000.00	1800.00000	3600.00
0058 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	2.000	EACH	1850.00000	3700.00	3000.00000	6000.00	2200.00000	4400.00
0059 706-51020 CONCRETE, C, RAILING	14.000	CYS	800.00000	11200.00	919.86000	12878.04	550.00000	7700.00
0060 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 27" X 48"	2875.000	SFT	70.00000	201250.00	86.90000	249837.50	108.00000	310500.00

TABULATION OF BIDS

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0061 709-51821 SURFACE SEAL		LUMP	2900.00000	2900.00	2845.92000	2845.92	2750.00000	2750.00
0062 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN	10.000	LFT	55.00000	550.00	54.84000	548.40	60.00000	600.00
0063 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	135.000	LFT	35.00000	4725.00	27.00000	3645.00	45.00000	6075.00
0064 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	17.000	TON	125.00000	2125.00	181.13000	3079.21	89.95000	1529.15
0065 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	525.00000	525.00	557.54000	557.54	300.00000	300.00
0066 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	300.00000	300.00	317.42000	317.42	300.00000	300.00
0067 720-02442 PIPE, PLUG EXISTING	1.000	EACH	175.00000	175.00	319.49000	319.49	650.00000	650.00
0068 720-09994 CASTING ADJUST TO GRADE	4.000	EACH	300.00000	1200.00	556.51000	2226.04	650.00000	2600.00
0069 720-45410 MANHOLE, C4	1.000	EACH	3100.00000	3100.00	4135.40000	4135.40	3000.00000	3000.00
0070 720-98174 INLET, B15	2.000	EACH	1500.00000	3000.00	1851.31000	3702.62	2500.00000	5000.00
0071 720-98555 INLET, C15	2.000	EACH	1500.00000	3000.00	1948.13000	3896.26	2500.00000	5000.00
0073 729-51875 CONCRETE, A, PATCHING	50.000	SFT	140.00000	7000.00	42.08000	2104.00	125.00000	6250.00
0074 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	225.00000	450.00	222.53000	445.06	215.00000	430.00
0075 801-03291 CONSTRUCTION SIGN, D	34.000	EACH	105.00000	3570.00	103.50000	3519.00	100.00000	3400.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	230.00000	920.00	227.70000	910.80	220.00000	880.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	105.00000	2310.00	103.50000	2277.00	100.00000	2200.00
0078 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	130.00000	780.00	129.38000	776.28	125.00000	750.00
0079 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	8653.64000	8653.64	2000.00000	2000.00
0080 801-07118 BARRICADE, III-A	88.000	LFT	13.00000	1144.00	12.42000	1092.96	12.00000	1056.00
0081 801-07119 BARRICADE, III-B	48.000	LFT	16.25000	780.00	14.49000	695.52	14.00000	672.00
0082 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	377.000	LFT	0.85000	320.45	0.82000	309.14	0.79000	297.83

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(5) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(6) 35-1618530 AMERICAN CONTRACTING & SERVIC UNIT PRICE	AMOUNT
0083 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	1020.000	LFT	0.85000	867.00	0.82000	836.40	0.79000	805.80
0084 808-10056 TRANSVERSE MKG, MULTI-COMP, CROSSWALK LINE, 6"	54.000	LFT	15.00000	810.00	14.90000	804.60	14.40000	777.60
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	32.00000	224.00	31.05000	217.35	110.00000	770.00
0086 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	70.000	LFT	105.00000	7350.00	48.35000	3384.50	85.00000	5950.00
SECTION TOTALS			$	778,689.00	$	851,373.15	$	886,714.32
CONTRACT TOTALS			$	778,689.00	$	851,373.15	$	886,714.32

TABULATION OF BIDS

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COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845		LUMP	3800.00000	3800.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	43291.75000	43291.75				
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	20660.00000	20660.00				
CLEARING RIGHT OF WAY								
0010 202-03875	1.000	EACH	1200.00000	1200.00				
CONCRETE STEPS, REMOVE								
0011 202-51328		LUMP	75102.00000	75102.00				
PRESENT STRUCTURE, REMOVE PORTIONS								
0012 202-52710	51.000	SYS	30.00000	1530.00				
SIDEWALK, CONCRETE, REMOVE								
0013 202-91840	20.000	LFT	16.00000	320.00				
FENCE, CHAIN LINK, REMOVE								
0014 203-02000	302.000	CYS	33.00000	9966.00				
EXCAVATION, COMMON								
0015 203-02070	580.000	CYS	34.00000	19720.00				
BORROW								
0016 205-06937	882.000	LFT	2.20000	1940.40				
TEMPORARY SILT FENCE								
0017 205-09543	100.000	TON	17.00000	1700.00				
NO 2 STONE								
0018 206-51225	32.000	CYS	46.00000	1472.00				
EXCAVATION, DRY								
0019 207-08267	265.000	SYS	11.00000	2915.00				
SUBGRADE TREATMENT, TYPE IIIA								
0020 211-06467	31.000	CYS	92.00000	2852.00				
AGGREGATE FOR END BENT BACKFILL								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	51.000	CYS	16.00000	816.00				
0022 302-07455 DENSE GRADED SUBBASE	26.000	CYS	54.00000	1404.00				
0023 304-07493 WIDENING WITH HMA, TYPE B	9.000	TON	850.00000	7650.00				
0024 306-08159 MILLING ASPHALT , 2.5 IN	585.000	SYS	12.00000	7020.00				
0025 402-07433 HMA SURFACE, TYPE B	71.000	TON	155.00000	11005.00				
0026 402-07438 HMA INTERMEDIATE, TYPE B	85.000	TON	76.00000	6460.00				
0027 402-07441 HMA BASE, TYPE B	110.000	TON	92.00000	10120.00				
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	410.00000	410.00				
0029 603-92636 FENCE, CHAIN LINK, 72 IN	20.000	LFT	84.00000	1680.00				
0030 604-06070 SIDEWALK, CONCRETE	27.000	SYS	46.00000	1242.00				
0031 604-07897 CURB RAMP, CONCRETE, C	7.000	SYS	122.00000	854.00				
0032 604-07901 CURB RAMP, CONCRETE, G	7.000	SYS	114.00000	798.00				
0033 604-07902 CURB RAMP, CONCRETE, H	6.000	SYS	135.00000	810.00				
0034 604-91531 SIDEWALK, CONCRETE, 4 IN	149.000	SYS	43.00000	6407.00				
0035 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	9.600	LFT	12.00000	115.20				
0036 605-06120 CURB, CONCRETE	52.000	LFT	21.00000	1092.00				
0037 605-06140 CURB AND GUTTER, CONCRETE	418.000	LFT	21.00000	8778.00				
0038 605-06150 CURB AND GUTTER, C, CONCRETE	28.000	LFT	21.00000	588.00				
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	155.600	SYS	140.00000	21784.00				
0040 615-06490 RIGHT OF WAY MARKER	15.000	EACH	175.00000	2625.00				
0041 615-06505 MONUMENT, B	5.000	EACH	710.00000	3550.00				

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0042 616-02320 GEOTEXTILES	242.000	SYS	2.70000	653.40				
0043 616-05688 RIPRAP, CLASS 1	126.000	TON	36.00000	4536.00				
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	360.00000	720.00				
0045 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1491.000	SYS	0.35000	521.85				
0046 621-06545 FERTILIZER	1.000	TON	103.00000	103.00				
0047 621-06570 TOPSOIL	208.000	CYS	34.00000	7072.00				
0048 621-06575 SODDING, NURSERY	1492.000	SYS	3.00000	4476.00				
0049 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN	48.000	EACH	510.00000	24480.00				
0050 628-09401 FIELD OFFICE, A	8.000	MOS	2100.00000	16800.00				
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	36.000	CYS	1200.00000	43200.00				
0052 702-51863 FIELD DRILLED HOLE IN CONCRETE	132.000	EACH	11.00000	1452.00				
0053 703-06029 REINFORCING BARS, EPOXY COATED	61186.000	LBS	1.00000	61186.00				
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	171.000	CYS	850.00000	145350.00				
0055 706-06341 RAILING, PF-2	156.000	LFT	85.00000	13260.00				
0056 706-06343 RAILING, PS-2	156.000	LFT	115.00000	17940.00				
0057 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	2.000	EACH	2380.00000	4760.00				
0058 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	2.000	EACH	2380.00000	4760.00				
0059 706-51020 CONCRETE, C, RAILING	14.000	CYS	740.00000	10360.00				
0060 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 27" X 48"	2875.000	SFT	84.00000	241500.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0061 709-51821		LUMP	2800.00000	2800.00				
SURFACE SEAL								
0062 715-05032	10.000	LFT	85.00000	850.00				
PIPE, TYPE 2, CIRCULAR, 15 IN								
0063 715-05149	135.000	LFT	88.00000	11880.00				
PIPE, TYPE 2, CIRCULAR, 12 IN								
0064 715-08305	17.000	TON	181.00000	3077.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B								
0065 715-46000	1.000	EACH	527.00000	527.00				
PIPE END SECTION, 12 IN								
0066 715-46005	1.000	EACH	550.00000	550.00				
PIPE END SECTION, 15 IN								
0067 720-02442	1.000	EACH	156.00000	156.00				
PIPE, PLUG EXISTING								
0068 720-09994	4.000	EACH	580.00000	2320.00				
CASTING ADJUST TO GRADE								
0069 720-45410	1.000	EACH	1600.00000	1600.00				
MANHOLE, C4								
0070 720-98174	2.000	EACH	1750.00000	3500.00				
INLET, B15								
0071 720-98555	2.000	EACH	1750.00000	3500.00				
INLET, C15								
0073 729-51875	50.000	SFT	100.00000	5000.00				
CONCRETE, A, PATCHING								
0074 801-03290	2.000	EACH	220.00000	440.00				
CONSTRUCTION SIGN, C								
0075 801-03291	34.000	EACH	103.00000	3502.00				
CONSTRUCTION SIGN, D								
0076 801-04308	4.000	EACH	225.00000	900.00				
ROAD CLOSURE SIGN ASSEMBLY								
0077 801-06625	22.000	EACH	103.00000	2266.00				
DETOUR ROUTE MARKER ASSEMBLY								
0078 801-06640	6.000	EACH	130.00000	780.00				
CONSTRUCTION SIGN, A								
0079 801-06775		LUMP	1500.00000	1500.00				
MAINTAINING TRAFFIC								
0080 801-07118	88.000	LFT	12.40000	1091.20				
BARRICADE, III-A								
0081 801-07119	48.000	LFT	14.40000	691.20				
BARRICADE, III-B								
0082 808-10033	377.000	LFT	1.00000	377.00				
LINE, MULTI-COMP, SOLID, WHITE, 4 IN								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0083 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	1020.000	LFT	1.00000	1020.00				
0084 808-10056 TRANSVERSE MKG, MULTI-COMP, CROSSWALK LINE, 6"	54.000	LFT	15.00000	810.00				
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	77.00000	539.00				
0086 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	70.000	LFT	123.00000	8610.00				
SECTION TOTALS			$	943,100.00	$		$	
CONTRACT TOTALS			$	943,100.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 581
CONTRACT ID : B -32758-A
COUNTIES : LAPORTE
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : LAPORTE DISTRICT
DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR
COMPLETION DATE : 08/14/11
LOCATION : ON SR 4 OVER FISH LAKE CHANNEL AND OVER HICKUM DITCH
1.17 MILES WEST OF SR 49
PROJECT(S) : 1005481
1005486

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	32-0154474	JCI BRIDGE GROUP INC	$	220,846.82	100.0000%
2	35-0461550	LARSON DANIELSON CONSTRUCTION	$	254,608.39	115.2873%
3	35-1817530	PIONEER ASSOCIATES INC	$	275,315.72	124.6637%
4	35-1035122	GARIUP CONSTRUCTION CO INC	$	279,900.00	126.7394%
5	26-3919039	TONN AND BLANK CONSTRUCTION LLC	$	328,750.14	148.8589%
6	35-1523985	WIRTZ & YATES INC	$	346,741.20	157.0053%
7	36-0872360	ALBIN CARLSON & CO	$	349,777.00	158.3799%

TABULATION OF BIDS

CALL ORDER : 581 CONTRACT ID : B -32758-A COUNTIES : LAPORTE
LETTING DATE : 01/12/11 10:00 AM DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	(2) 35-0461550 LARSON DANIELSON CONSTRUCTIO UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001 105-06845		LUMP	2000.00000	2000.00	1143.09000	1143.09	3500.00000	3500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	10000.00000	10000.00	54775.30000	54775.30	16100.00000	16100.00
MOBILIZATION AND DEMOBILIZATION								
0009 202-02240	244.000	SYS	27.00000	6588.00	16.73000	4082.12	40.00000	9760.00
PAVEMENT REMOVAL								
0010 202-51328		LUMP	15000.00000	15000.00	1744.47000	1744.47	19000.00000	19000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1								
0011 203-02000	395.000	CYS	30.00000	11850.00	15.53000	6134.35	30.00000	11850.00
EXCAVATION, COMMON								
0012 206-51817	2541.000	SFT	15.00000	38115.00	22.82000	57985.62	30.00000	76230.00
SHEET PILING, STEEL								
0013 214-07203	168.000	SYS	10.00000	1680.00	11.96000	2009.28	12.00000	2016.00
GEOGRID, TYPE II								
0014 302-07455	28.000	CYS	70.00000	1960.00	54.45000	1524.60	38.00000	1064.00
DENSE GRADED SUBBASE								
0015 303-01180	666.000	TON	33.00000	21978.00	23.84000	15877.44	20.00000	13320.00
COMPACTED AGGREGATE, NO. 53								
0016 402-07432	4.000	TON	550.00000	2200.00	643.50000	2574.00	550.00000	2200.00
HMA SURFACE, TYPE A								
0017 402-07435	8.000	TON	300.00000	2400.00	351.00000	2808.00	300.00000	2400.00
HMA INTERMEDIATE, TYPE A								
0018 402-07440	24.000	TON	175.00000	4200.00	204.75000	4914.00	175.00000	4200.00
HMA BASE, TYPE A								
0019 406-05521	108.000	SYS	5.00000	540.00	5.85000	631.80	5.00000	540.00
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -32758-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	(2) 35-0461550 LARSON DANIELSON CONSTRUCTIO UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0020 601-06035 GUARDRAIL, RESET	100.000	LFT	80.00000	8000.00	105.12000	10512.00	73.00000	7300.00
0021 602-06729 BARRIER DELINEATOR	4.000	EACH	10.00000	40.00	11.70000	46.80	10.00000	40.00
0022 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	168.000	SYS	99.00000	16632.00	49.76000	8359.68	110.00000	18480.00
0023 616-02320 GEOTEXTILES	85.000	SYS	3.50000	297.50	12.81000	1088.85	4.00000	340.00
0024 616-06405 RIPRAP, REVETMENT	82.000	TON	65.00000	5330.00	74.48000	6107.36	355.00000	29110.00
0025 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH	12.000	MOS	100.00000	1200.00	491.40000	5896.80	85.00000	1020.00
0026 628-09409 MOBILE INTERNET SERVICE , 2 EACH	12.000	MOS	50.00000	600.00	175.50000	2106.00	95.00000	1140.00
0027 703-06029 REINFORCING BARS, EPOXY COATED	8692.000	LBS	1.50000	13038.00	1.20000	10430.40	1.45000	12603.40
0028 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2400.00000	9600.00	2219.20000	8876.80	2500.00000	10000.00
0029 708-51813 PNEUMATICALLY PLACED MORTAR	112.000	SFT	150.00000	16800.00	107.64000	12055.68	92.00000	10304.00
0030 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	1200.00000	1200.00	10062.00000	10062.00	2500.00000	2500.00
0031 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	83.00000	166.00	99.45000	198.90	83.00000	166.00
0032 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	58.00000	1450.00	62.01000	1550.25	58.00000	1450.00
0033 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	73.00000	1314.00	81.90000	1474.20	73.00000	1314.00
0034 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	24.00000	96.00	58.50000	234.00	24.00000	96.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	1755.00000	1755.00	3500.00000	3500.00
0036 801-07118 BARRICADE, III-A	72.000	LFT	6.05000	435.60	10.53000	758.16	6.05000	435.60
0037 801-07119 BARRICADE, III-B	48.000	LFT	6.89000	330.72	10.53000	505.44	6.89000	330.72
0038 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	520.000	LFT	40.00000	20800.00	31.50000	16380.00	25.00000	13000.00
SECTION TOTALS			$	220,846.82	$	254,608.39	$	275,315.72
CONTRACT TOTALS			$	220,846.82	$	254,608.39	$	275,315.72

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -32758-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 26-3919039 TONN AND BLANK CONSTRUCTION UNIT PRICE	AMOUNT	(6) 35-1523985 WIRTZ & YATES INC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001 105-06845		LUMP	7432.00000	7432.00	5098.50000	5098.50	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	21000.00000	21000.00	63957.85000	63957.85	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION								
0009 202-02240	244.000	SYS	45.00000	10980.00	40.79000	9952.76	70.00000	17080.00
PAVEMENT REMOVAL								
0010 202-51328		LUMP	25000.00000	25000.00	1867.18000	1867.18	15000.00000	15000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1								
0011 203-02000	395.000	CYS	25.00000	9875.00	31.33000	12375.35	25.00000	9875.00
EXCAVATION, COMMON								
0012 206-51817	2541.000	SFT	34.00000	86394.00	31.80000	80803.80	35.00000	88935.00
SHEET PILING, STEEL								
0013 214-07203	168.000	SYS	8.00000	1344.00	5.87000	986.16	18.00000	3024.00
GEOGRID, TYPE II								
0014 302-07455	28.000	CYS	60.00000	1680.00	93.39000	2614.92	38.00000	1064.00
DENSE GRADED SUBBASE								
0015 303-01180	666.000	TON	22.00000	14652.00	34.29000	22837.14	30.00000	19980.00
COMPACTED AGGREGATE, NO. 53								
0016 402-07432	4.000	TON	600.00000	2400.00	623.15000	2492.60	650.00000	2600.00
HMA SURFACE, TYPE A								
0017 402-07435	8.000	TON	325.00000	2600.00	339.90000	2719.20	400.00000	3200.00
HMA INTERMEDIATE, TYPE A								
0018 402-07440	24.000	TON	190.00000	4560.00	198.28000	4758.72	275.00000	6600.00
HMA BASE, TYPE A								
0019 406-05521	108.000	SYS	5.50000	594.00	5.67000	612.36	0.95000	102.60
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -32758-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) 26-3919039 TONN AND BLANK CONSTRUCTION UNIT PRICE	AMOUNT	(6) 35-1523985 WIRTZ & YATES INC UNIT PRICE	AMOUNT
0020 601-06035 GUARDRAIL, RESET	100.000	LFT	84.00000	8400.00	90.64000	9064.00	92.00000	9200.00
0021 602-06729 BARRIER DELINEATOR	4.000	EACH	16.50000	66.00	53.82000	215.28	40.00000	160.00
0022 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	168.000	SYS	80.00000	13440.00	89.36000	15012.48	95.00000	15960.00
0023 616-02320 GEOTEXTILES	85.000	SYS	7.00000	595.00	5.07000	430.95	12.00000	1020.00
0024 616-06405 RIPRAP, REVETMENT	82.000	TON	60.00000	4920.00	139.52000	11440.64	90.00000	7380.00
0025 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH	12.000	MOS	275.00000	3300.00	207.72000	2492.64	500.00000	6000.00
0026 628-09409 MOBILE INTERNET SERVICE , 2 EACH	12.000	MOS	200.00000	2400.00	56.65000	679.80	400.00000	4800.00
0027 703-06029 REINFORCING BARS, EPOXY COATED	8692.000	LBS	1.00000	8692.00	1.25000	10865.00	1.30000	11299.60
0028 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	2441.62000	9766.48	2800.00000	11200.00
0029 708-51813 PNEUMATICALLY PLACED MORTAR	112.000	SFT	75.00000	8400.00	267.06000	29910.72	135.00000	15120.00
0030 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	2000.00000	2000.00	2945.80000	2945.80	6000.00000	6000.00
0031 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	220.00000	440.00	226.60000	453.20	285.00000	570.00
0032 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	90.00000	2250.00	96.31000	2407.75	125.00000	3125.00
0033 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	120.00000	2160.00	121.23000	2182.14	220.00000	3960.00
0034 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	50.99000	203.96	66.00000	264.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	226.60000	226.60	3000.00000	3000.00
0036 801-07118 BARRICADE, III-A	72.000	LFT	50.00000	3600.00	9.35000	673.20	16.00000	1152.00
0037 801-07119 BARRICADE, III-B	48.000	LFT	10.00000	480.00	10.57000	507.36	18.00000	864.00
0038 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	520.000	LFT	27.00000	14040.00	34.98000	18189.60	35.00000	18200.00
SECTION TOTALS			$	279,900.00	$	328,750.14	$	346,741.20
CONTRACT TOTALS			$	279,900.00	$	328,750.14	$	346,741.20

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -32758-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 36-0872360 ALBIN CARLSON & CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001 105-06845		LUMP	3500.00000	3500.00				
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	15500.00000	15500.00				
MOBILIZATION AND DEMOBILIZATION								
0009 202-02240	244.000	SYS	25.00000	6100.00				
PAVEMENT REMOVAL								
0010 202-51328		LUMP	40000.00000	40000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1								
0011 203-02000	395.000	CYS	30.00000	11850.00				
EXCAVATION, COMMON								
0012 206-51817	2541.000	SFT	41.00000	104181.00				
SHEET PILING, STEEL								
0013 214-07203	168.000	SYS	19.00000	3192.00				
GEOGRID, TYPE II								
0014 302-07455	28.000	CYS	90.00000	2520.00				
DENSE GRADED SUBBASE								
0015 303-01180	666.000	TON	34.00000	22644.00				
COMPACTED AGGREGATE, NO. 53								
0016 402-07432	4.000	TON	620.10000	2480.40				
HMA SURFACE, TYPE A								
0017 402-07435	8.000	TON	340.00000	2720.00				
HMA INTERMEDIATE, TYPE A								
0018 402-07440	24.000	TON	198.00000	4752.00				
HMA BASE, TYPE A								
0019 406-05521	108.000	SYS	5.00000	540.00				
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 581
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -32758-A
DISTRICT : LAPORTE DISTRICT
COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 36-0872360 ALBIN CARLSON & CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 601-06035	100.000	LFT	80.00000	8000.00				
GUARDRAIL, RESET								
0021 602-06729	4.000	EACH	25.00000	100.00				
BARRIER DELINEATOR								
0022 609-06257	168.000	SYS	120.00000	20160.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN								
0023 616-02320	85.000	SYS	7.00000	595.00				
GEOTEXTILES								
0024 616-06405	82.000	TON	60.00000	4920.00				
RIPRAP, REVETMENT								
0025 628-09408	12.000	MOS	700.00000	8400.00				
MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH								
0026 628-09409	12.000	MOS	200.00000	2400.00				
MOBILE INTERNET SERVICE , 2 EACH								
0027 703-06029	8692.000	LBS	1.50000	13038.00				
REINFORCING BARS, EPOXY COATED								
0028 706-05732	4.000	EACH	3100.00000	12400.00				
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0029 708-51813	112.000	SFT	299.15000	33504.80				
PNEUMATICALLY PLACED MORTAR								
0030 709-51821		LUMP	2200.00000	2200.00				
SURFACE SEAL , STR. NO. 1								
0031 801-03290	2.000	EACH	200.00000	400.00				
CONSTRUCTION SIGN, C								
0032 801-06625	25.000	EACH	85.00000	2125.00				
DETOUR ROUTE MARKER ASSEMBLY								
0033 801-06640	18.000	EACH	107.00000	1926.00				
CONSTRUCTION SIGN, A								
0034 801-06645	4.000	EACH	45.00000	180.00				
CONSTRUCTION SIGN, B								
0035 801-06775		LUMP	200.00000	200.00				
MAINTAINING TRAFFIC								
0036 801-07118	72.000	LFT	8.25000	594.00				
BARRICADE, III-A								
0037 801-07119	48.000	LFT	9.35000	448.80				
BARRICADE, III-B								
0038 801-08401	520.000	LFT	35.00000	18200.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2								
SECTION TOTALS			$	349,777.00	$		$	
CONTRACT TOTALS			$	349,777.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 591
CONTRACT ID : B -32883-A
COUNTIES : KOSCIUSKO
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : FT. WAYNE DISTRICT
DESCRIPTION : BRIDGE REHABILITATION
COMPLETION DATE : 10/14/11
LOCATION : ON US 30 OVER DEEDS CREEK, 0.96 MILE EAST OF SR 15
PROJECT(S) : 0901859
0901860

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO INC	$ 1,636,125.68	100.0000%
2	32-0154474	JCI BRIDGE GROUP INC	$ 1,659,873.62	101.4515%
3	35-1817530	PIONEER ASSOCIATES INC	$ 1,675,273.84	102.3927%
4	38-2675420	ANLAAN CORPORATION	$ 1,766,944.47	107.9956%
5	35-1057237	R L MCCOY INC	$ 1,782,458.96	108.9439%
6	34-4456871	MILLER BROS CONSTRUCTION INC	$ 1,838,739.79	112.3838%
7	35-1618530	AMERICAN CONTRACTING & SERVICES	$ 2,033,479.86	124.2863%

TABULATION OF BIDS

CALL ORDER : 591 CONTRACT ID : B -32883-A COUNTIES : KOSCIUSKO
LETTING DATE : 01/12/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT BRIDGE PROJECT (REHABILITATION)								
0001 105-06845		LUMP	10000.00000	10000.00	10000.00000	10000.00	7200.00000	7200.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	75.00000	75.00	100.00000	100.00	220.00000	220.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	70.00000	840.00	75.00000	900.00	145.00000	1740.00
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 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	81806.28000	81806.28	85000.00000	85000.00	87000.00000	87000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-01015		LUMP	1071.20000	1071.20	3500.00000	3500.00	7500.00000	7500.00
CLEARING AND GRUBBING								
0013 202-02240	752.000	SYS	17.00000	12784.00	24.00000	18048.00	20.00000	15040.00
PAVEMENT REMOVAL								
0014 202-51328		LUMP	93176.73000	93176.73	65000.00000	65000.00	45000.00000	45000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1								
0015 202-51328		LUMP	83198.29000	83198.29	65000.00000	65000.00	45000.00000	45000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 2								
0016 203-02000	450.000	CYS	24.00000	10800.00	19.00000	8550.00	23.00000	10350.00
EXCAVATION, COMMON								
0017 205-03371	904.000	CYS	3.00000	2712.00	8.00000	7232.00	1.00000	904.00
SEDIMENT, REMOVE								
0018 205-06933	3.000	EACH	114.85000	344.55	100.00000	300.00	100.00000	300.00
TEMPORARY DITCH INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -32883-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0019 205-06936 TEMPORARY SEDIMENT TRAP	84.000	TON	46.00000	3864.00	75.00000	6300.00	150.00000	12600.00
0020 205-06937 TEMPORARY SILT FENCE	400.000	LFT	2.63000	1052.00	2.08000	832.00	7.00000	2800.00
0021 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	20.00000	2000.00	35.00000	3500.00
0022 207-08266 SUBGRADE TREATMENT, TYPE III	5331.000	SYS	4.00000	21324.00	1.71000	9116.01	12.00000	63972.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	134.000	CYS	66.00000	8844.00	65.00000	8710.00	40.00000	5360.00
0024 302-07455 DENSE GRADED SUBBASE	262.000	CYS	40.00000	10480.00	43.00000	11266.00	40.00000	10480.00
0025 306-08043 MILLING, TRANSITION	2133.000	SYS	6.00000	12798.00	5.00000	10665.00	4.00000	8532.00
0026 402-07434 HMA SURFACE, TYPE C	111.000	TON	75.00000	8325.00	75.00000	8325.00	85.00000	9435.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	185.000	TON	60.00000	11100.00	60.00000	11100.00	55.00000	10175.00
0028 402-07442 HMA BASE, TYPE C	592.000	TON	85.00000	50320.00	85.00000	50320.00	50.00000	29600.00
0029 402-07452 HMA WEDGE AND LEVEL, TYPE C	235.000	TON	75.00000	17625.00	75.00000	17625.00	72.00000	16920.00
0030 402-07453 HMA FOR TEMPORARY PAVEMENT	2631.000	TON	46.00000	121026.00	46.00000	121026.00	50.00000	131550.00
0031 406-05520 ASPHALT FOR TACK COAT	0.530	TON	800.00000	424.00	800.00000	424.00	100.00000	53.00
0032 502-06331 PCCP, 14 IN	213.300	SYS	75.00000	15997.50	65.00000	13864.50	90.00000	19197.00
0033 503-03489 RETROFITTED TIE BARS	96.000	EACH	25.00000	2400.00	18.00000	1728.00	12.00000	1152.00
0034 503-05240 D-1 CONTRACTION JOINT	96.000	LFT	35.00000	3360.00	16.00000	1536.00	8.00000	768.00
0035 503-05310 TERMINAL JOINT	162.000	LFT	160.00000	25920.00	140.00000	22680.00	150.00000	24300.00
0036 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	2200.00000	13200.00	1900.00000	11400.00	2200.00000	13200.00
0037 601-02241 GUARDRAIL, REMOVE	1550.000	LFT	4.50000	6975.00	3.90000	6045.00	4.50000	6975.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3395.40000	13581.60	2400.00000	9600.00	2500.00000	10000.00
0039 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4995.40000	9990.80	3300.00000	6600.00	4100.00000	8200.00

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -32883-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0040 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	150.000	LFT	18.00000	2700.00	20.00000	3000.00	18.00000	2700.00
0041 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	300.000	LFT	24.00000	7200.00	24.00000	7200.00	24.00000	7200.00
0042 602-06729 BARRIER DELINEATOR	16.000	EACH	12.00000	192.00	8.00000	128.00	7.00000	112.00
0043 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2497.000	LFT	2.75000	6866.75	1.70000	4244.90	2.00000	4994.00
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	685.200	SYS	85.00000	58242.00	80.00000	54816.00	70.00000	47964.00
0045 616-02320 GEOTEXTILES	416.400	SYS	5.00000	2082.00	3.00000	1249.20	3.25000	1353.30
0046 616-06405 RIPRAP, REVETMENT	32.000	TON	80.00000	2560.00	64.00000	2048.00	40.00000	1280.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
0048 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2046.000	SYS	0.42000	859.32	0.42000	859.32	0.42000	859.32
0049 621-06559 MULCHED SEEDING, R	5223.000	SYS	0.42000	2193.66	0.42000	2193.66	0.42000	2193.66
0050 621-06574 SODDING	43.000	SYS	30.90000	1328.70	30.90000	1328.70	30.90000	1328.70
0051 628-09402 FIELD OFFICE, B	12.000	MOS	2280.00000	27360.00	1800.00000	21600.00	2500.00000	30000.00
0052 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	700.000	LFT	45.00000	31500.00	50.00000	35000.00	52.00000	36400.00
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	110.000	CYS	475.00000	52250.00	750.00000	82500.00	650.00000	71500.00
0054 703-06029 REINFORCING BARS, EPOXY COATED	157768.000	LBS	1.05000	165656.40	1.01000	159345.68	1.12000	176700.16
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	523.000	CYS	525.00000	274575.00	540.00000	282420.00	460.00000	240580.00
0056 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1750.00000	14000.00	1400.00000	11200.00	2000.00000	16000.00
0057 706-51020 CONCRETE, C, RAILING	60.200	CYS	725.00000	43645.00	330.00000	19866.00	437.50000	26337.50
0058 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, 28" X 12"	1443.000	LFT	109.00000	157287.00	151.00000	217893.00	132.00000	190476.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0059 709-51821 SURFACE SEAL , STRUCTURE NO. 1		LUMP	3000.00000	3000.00	4750.00000	4750.00	5470.00000	5470.00
0060 709-51821 SURFACE SEAL , STRUCTURE NO. 2		LUMP	3000.00000	3000.00	4750.00000	4750.00	5470.00000	5470.00
0061 715-05407 PIPE, END BENT DRAIN, 6 IN	276.000	LFT	20.00000	5520.00	9.00000	2484.00	15.00000	4140.00
0062 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	120.00000	720.00	120.00000	720.00	175.00000	1050.00
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12825.000	LFT	0.79000	10131.75	0.79000	10131.75	0.88000	11286.00
0064 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	5780.000	LFT	1.58000	9132.40	1.58000	9132.40	1.76000	10172.80
0065 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	110.00000	3410.00	110.00000	3410.00	133.00000	4123.00
0066 801-06710 FLASHING ARROW SIGN	360.000	DAY	9.00000	3240.00	9.00000	3240.00	5.50000	1980.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	13584.80000	13584.80	13000.00000	13000.00	15000.00000	15000.00
0068 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000	EACH	8200.00000	8200.00	7600.00000	7600.00	8200.00000	8200.00
0069 801-07119 BARRICADE, III-B	160.000	LFT	10.00000	1600.00	10.00000	1600.00	10.50000	1680.00
0070 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	1000.000	LFT	20.00000	20000.00	13.00000	13000.00	9.32000	9320.00
0071 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	290.000	LFT	35.00000	10150.00	33.00000	9570.00	24.35000	7061.50
0072 801-52817 TEMPORARY CROSSOVER, B	2.000	EACH	11000.00000	22000.00	26000.00000	52000.00	50000.00000	100000.00
0073 808-06716 LINE, REMOVE	5575.000	LFT	0.35000	1951.25	0.35000	1951.25	0.44000	2453.00
0074 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	482.000	LFT	0.09000	43.38	1.50000	723.00	1.50000	723.00
0075 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	482.000	LFT	1.58000	761.56	1.50000	723.00	1.50000	723.00
0076 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	482.000	LFT	1.58000	761.56	1.50000	723.00	1.50000	723.00
0077 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	480.000	LFT	1.95000	936.00	1.75000	840.00	1.98000	950.40
0078 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	4180.000	LFT	1.95000	8151.00	1.75000	7315.00	1.98000	8276.40

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC UNIT PRICE	AMOUNT	(2) 32-0154474 JCI BRIDGE GROUP INC UNIT PRICE	AMOUNT	(3) 35-1817530 PIONEER ASSOCIATES INC UNIT PRICE	AMOUNT
0079 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	2855.000 LFT	0.04000	114.20	1.75000	4996.25	1.98000	5652.90
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	76.000 EACH	10.00000	760.00	15.00000	1140.00	8.05000	611.80
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	88.000 EACH	1.00000	88.00	39.00000	3432.00	25.55000	2248.40
SECTION TOTALS		$	1,636,125.68	$	1,659,873.62	$	1,675,273.84
CONTRACT TOTALS		$	1,636,125.68	$	1,659,873.62	$	1,675,273.84

TABULATION OF BIDS

CALL ORDER : 591 CONTRACT ID : B -32883-A COUNTIES : KOSCIUSKO
LETTING DATE : 01/12/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT	(5) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(6) 34-4456871 MILLER BROS CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT BRIDGE PROJECT (REHABILITATION)								
0001 105-06845		LUMP	7200.00000	7200.00	10000.00000	10000.00	7200.00000	7200.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	270.00000	270.00	400.00000	400.00	150.00000	150.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	108.00000	1296.00	75.00000	900.00	50.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	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 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	88000.00000	88000.00	89000.00000	89000.00	90000.00000	90000.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-01015		LUMP	11766.00000	11766.00	35000.00000	35000.00	5400.00000	5400.00
CLEARING AND GRUBBING								
0013 202-02240	752.000	SYS	19.00000	14288.00	32.00000	24064.00	40.00000	30080.00
PAVEMENT REMOVAL								
0014 202-51328		LUMP	180000.00000	180000.00	126000.00000	126000.00	110000.00000	110000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1								
0015 202-51328		LUMP	167000.00000	167000.00	126000.00000	126000.00	110000.00000	110000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 2								
0016 203-02000	450.000	CYS	15.00000	6750.00	24.00000	10800.00	30.00000	13500.00
EXCAVATION, COMMON								
0017 205-03371	904.000	CYS	1.00000	904.00	5.00000	4520.00	10.00000	9040.00
SEDIMENT, REMOVE								
0018 205-06933	3.000	EACH	75.00000	225.00	100.00000	300.00	200.00000	600.00
TEMPORARY DITCH INLET PROTECTION								

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COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT	(5) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(6) 34-4456871 MILLER BROS CONSTRUCTION INC UNIT PRICE	AMOUNT
0019 205-06936 TEMPORARY SEDIMENT TRAP	84.000	TON	54.00000	4536.00	57.00000	4788.00	36.00000	3024.00
0020 205-06937 TEMPORARY SILT FENCE	400.000	LFT	5.00000	2000.00	3.00000	1200.00	3.00000	1200.00
0021 205-09543 NO 2 STONE	100.000	TON	15.00000	1500.00	33.00000	3300.00	20.00000	2000.00
0022 207-08266 SUBGRADE TREATMENT, TYPE III	5331.000	SYS	5.00000	26655.00	4.00000	21324.00	9.80000	52243.80
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	134.000	CYS	46.00000	6164.00	56.00000	7504.00	80.00000	10720.00
0024 302-07455 DENSE GRADED SUBBASE	262.000	CYS	44.00000	11528.00	62.00000	16244.00	80.00000	20960.00
0025 306-08043 MILLING, TRANSITION	2133.000	SYS	3.50000	7465.50	5.90000	12584.70	3.50000	7465.50
0026 402-07434 HMA SURFACE, TYPE C	111.000	TON	85.00000	9435.00	75.00000	8325.00	85.00000	9435.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	185.000	TON	55.00000	10175.00	60.00000	11100.00	55.00000	10175.00
0028 402-07442 HMA BASE, TYPE C	592.000	TON	50.00000	29600.00	85.00000	50320.00	50.00000	29600.00
0029 402-07452 HMA WEDGE AND LEVEL, TYPE C	235.000	TON	72.00000	16920.00	75.00000	17625.00	72.00000	16920.00
0030 402-07453 HMA FOR TEMPORARY PAVEMENT	2631.000	TON	50.00000	131550.00	46.00000	121026.00	50.00000	131550.00
0031 406-05520 ASPHALT FOR TACK COAT	0.530	TON	100.00000	53.00	800.00000	424.00	100.00000	53.00
0032 502-06331 PCCP, 14 IN	213.300	SYS	90.00000	19197.00	79.00000	16850.70	90.00000	19197.00
0033 503-03489 RETROFITTED TIE BARS	96.000	EACH	25.00000	2400.00	29.00000	2784.00	25.00000	2400.00
0034 503-05240 D-1 CONTRACTION JOINT	96.000	LFT	22.00000	2112.00	9.00000	864.00	22.00000	2112.00
0035 503-05310 TERMINAL JOINT	162.000	LFT	106.50000	17253.00	141.00000	22842.00	160.00000	25920.00
0036 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1900.00000	11400.00	2200.00000	13200.00	1900.00000	11400.00
0037 601-02241 GUARDRAIL, REMOVE	1550.000	LFT	3.90000	6045.00	4.50000	6975.00	3.90000	6045.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2500.00000	10000.00	2400.00000	9600.00
0039 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3300.00000	6600.00	4100.00000	8200.00	3300.00000	6600.00

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0040 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	150.000	LFT	20.00000	3000.00	18.00000	2700.00	20.00000	3000.00
0041 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	300.000	LFT	24.00000	7200.00	24.00000	7200.00	24.00000	7200.00
0042 602-06729 BARRIER DELINEATOR	16.000	EACH	11.00000	176.00	12.00000	192.00	8.00000	128.00
0043 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2497.000	LFT	1.43000	3570.71	1.43000	3570.71	1.43000	3570.71
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	685.200	SYS	80.00000	54816.00	77.00000	52760.40	80.00000	54816.00
0045 616-02320 GEOTEXTILES	416.400	SYS	2.00000	832.80	2.50000	1041.00	1.00000	416.40
0046 616-06405 RIPRAP, REVETMENT	32.000	TON	56.00000	1792.00	41.00000	1312.00	40.00000	1280.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
0048 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2046.000	SYS	0.42000	859.32	0.42000	859.32	0.42000	859.32
0049 621-06559 MULCHED SEEDING, R	5223.000	SYS	0.42000	2193.66	0.42000	2193.66	0.42000	2193.66
0050 621-06574 SODDING	43.000	SYS	30.90000	1328.70	30.90000	1328.70	30.90000	1328.70
0051 628-09402 FIELD OFFICE, B	12.000	MOS	2170.00000	26040.00	1830.00000	21960.00	1000.00000	12000.00
0052 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	700.000	LFT	40.75000	28525.00	54.00000	37800.00	15.00000	10500.00
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	110.000	CYS	700.00000	77000.00	465.00000	51150.00	650.00000	71500.00
0054 703-06029 REINFORCING BARS, EPOXY COATED	157768.000	LBS	0.78000	123059.04	0.84000	132525.12	1.00000	157768.00
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	523.000	CYS	457.75000	239403.25	640.00000	334720.00	700.00000	366100.00
0056 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1200.00000	9600.00	1830.00000	14640.00	1700.00000	13600.00
0057 706-51020 CONCRETE, C, RAILING	60.200	CYS	430.00000	25886.00	450.00000	27090.00	800.00000	48160.00
0058 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, 28" X 12"	1443.000	LFT	130.00000	187590.00	117.00000	168831.00	130.00000	187590.00

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0059 709-51821 SURFACE SEAL , STRUCTURE NO. 1		LUMP	5470.00000	5470.00	5470.00000	5470.00	5470.00000	5470.00
0060 709-51821 SURFACE SEAL , STRUCTURE NO. 2		LUMP	5470.00000	5470.00	5470.00000	5470.00	4750.00000	4750.00
0061 715-05407 PIPE, END BENT DRAIN, 6 IN	276.000	LFT	5.70000	1573.20	11.00000	3036.00	8.00000	2208.00
0062 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	175.00000	1050.00	120.00000	720.00	175.00000	1050.00
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12825.000	LFT	0.95000	12183.75	0.79000	10131.75	0.88000	11286.00
0064 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	5780.000	LFT	1.40000	8092.00	1.58000	9132.40	1.76000	10172.80
0065 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	133.00000	4123.00	110.00000	3410.00	133.00000	4123.00
0066 801-06710 FLASHING ARROW SIGN	360.000	DAY	5.50000	1980.00	9.00000	3240.00	5.50000	1980.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	8421.00000	8421.00	10100.00000	10100.00	13500.00000	13500.00
0068 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000	EACH	7600.00000	7600.00	12140.00000	12140.00	7600.00000	7600.00
0069 801-07119 BARRICADE, III-B	160.000	LFT	10.50000	1680.00	10.00000	1600.00	10.50000	1680.00
0070 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	1000.000	LFT	8.35000	8350.00	20.00000	20000.00	5.00000	5000.00
0071 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	290.000	LFT	47.00000	13630.00	25.00000	7250.00	60.00000	17400.00
0072 801-52817 TEMPORARY CROSSOVER, B	2.000	EACH	35171.00000	70342.00	11000.00000	22000.00	16000.00000	32000.00
0073 808-06716 LINE, REMOVE	5575.000	LFT	0.15000	836.25	0.35000	1951.25	0.44000	2453.00
0074 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	482.000	LFT	0.01000	4.82	1.50000	723.00	1.50000	723.00
0075 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	482.000	LFT	1.58000	761.56	1.50000	723.00	1.50000	723.00
0076 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	482.000	LFT	1.58000	761.56	1.50000	723.00	1.50000	723.00
0077 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	480.000	LFT	1.95000	936.00	1.75000	840.00	1.98000	950.40
0078 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	4180.000	LFT	1.95000	8151.00	1.75000	7315.00	1.98000	8276.40

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -32883-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2675420 ANLAAN CORPORATION UNIT PRICE	AMOUNT	(5) 35-1057237 R L MCCOY INC UNIT PRICE	AMOUNT	(6) 34-4456871 MILLER BROS CONSTRUCTION INC UNIT PRICE	AMOUNT
0079 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	2855.000 LFT	0.01000	28.55	1.75000	4996.25	1.98000	5652.90
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	76.000 EACH	0.30000	22.80	10.00000	760.00	8.05000	611.80
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	88.000 EACH	20.00000	1760.00	39.00000	3432.00	25.55000	2248.40
SECTION TOTALS		$	1,766,944.47	$	1,782,458.96	$	1,838,739.79
CONTRACT TOTALS		$	1,766,944.47	$	1,782,458.96	$	1,838,739.79

TABULATION OF BIDS

CALL ORDER : 591 CONTRACT ID : B -32883-A COUNTIES : KOSCIUSKO
LETTING DATE : 01/12/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT BRIDGE PROJECT (REHABILITATION)								
0001 105-06845		LUMP	12000.00000	12000.00				
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	300.00000	300.00				
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	75.00000	900.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-08463	1.000	DOL	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT								
0010 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	101673.99000	101673.99				
MOBILIZATION AND DEMOBILIZATION								
0012 201-01015		LUMP	18000.00000	18000.00				
CLEARING AND GRUBBING								
0013 202-02240	752.000	SYS	15.00000	11280.00				
PAVEMENT REMOVAL								
0014 202-51328		LUMP	93000.00000	93000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1								
0015 202-51328		LUMP	93000.00000	93000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 2								
0016 203-02000	450.000	CYS	30.00000	13500.00				
EXCAVATION, COMMON								
0017 205-03371	904.000	CYS	20.00000	18080.00				
SEDIMENT, REMOVE								
0018 205-06933	3.000	EACH	100.00000	300.00				
TEMPORARY DITCH INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -32883-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 205-06936	84.000	TON	50.00000	4200.00				
TEMPORARY SEDIMENT TRAP								
0020 205-06937	400.000	LFT	2.08000	832.00				
TEMPORARY SILT FENCE								
0021 205-09543	100.000	TON	35.00000	3500.00				
NO 2 STONE								
0022 207-08266	5331.000	SYS	3.00000	15993.00				
SUBGRADE TREATMENT, TYPE III								
0023 211-06467	134.000	CYS	90.00000	12060.00				
AGGREGATE FOR END BENT BACKFILL								
0024 302-07455	262.000	CYS	90.00000	23580.00				
DENSE GRADED SUBBASE								
0025 306-08043	2133.000	SYS	6.00000	12798.00				
MILLING, TRANSITION								
0026 402-07434	111.000	TON	85.00000	9435.00				
HMA SURFACE, TYPE C								
0027 402-07439	185.000	TON	55.00000	10175.00				
HMA INTERMEDIATE, TYPE C								
0028 402-07442	592.000	TON	50.00000	29600.00				
HMA BASE, TYPE C								
0029 402-07452	235.000	TON	72.00000	16920.00				
HMA WEDGE AND LEVEL, TYPE C								
0030 402-07453	2631.000	TON	50.00000	131550.00				
HMA FOR TEMPORARY PAVEMENT								
0031 406-05520	0.530	TON	100.00000	53.00				
ASPHALT FOR TACK COAT								
0032 502-06331	213.300	SYS	125.00000	26662.50				
PCCP, 14 IN								
0033 503-03489	96.000	EACH	20.00000	1920.00				
RETROFITTED TIE BARS								
0034 503-05240	96.000	LFT	15.00000	1440.00				
D-1 CONTRACTION JOINT								
0035 503-05310	162.000	LFT	165.00000	26730.00				
TERMINAL JOINT								
0036 601-01522	6.000	EACH	2200.00000	13200.00				
GUARDRAIL TRANSITION TYPE TGB								
0037 601-02241	1550.000	LFT	4.50000	6975.00				
GUARDRAIL, REMOVE								
0038 601-94689	4.000	EACH	2500.00000	10000.00				
GUARDRAIL END TREATMENT, OS								
0039 601-94690	2.000	EACH	4100.00000	8200.00				
GUARDRAIL END TREATMENT, MS								

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -32883-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0040 601-99105	150.000	LFT	18.00000	2700.00				
GUARDRAIL, W BEAM, 6 FT 3 IN SPACING								
0041 601-99108	300.000	LFT	24.00000	7200.00				
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0042 602-06729	16.000	EACH	12.50000	200.00				
BARRIER DELINEATOR								
0043 606-07484	2497.000	LFT	1.80000	4494.60				
MILLED HMA SHOULDER CORRUGATIONS								
0044 609-06259	685.200	SYS	95.00000	65094.00				
REINFORCED CONCRETE BRIDGE APPROACH 12 IN								
0045 616-02320	416.400	SYS	3.00000	1249.20				
GEOTEXTILES								
0046 616-06405	32.000	TON	35.00000	1120.00				
RIPRAP, REVETMENT								
0047 621-01004	2.000	EACH	475.00000	950.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0048 621-02363	2046.000	SYS	0.42000	859.32				
MULCHED SEEDING T, CONVENTIONAL MIX								
0049 621-06559	5223.000	SYS	0.42000	2193.66				
MULCHED SEEDING, R								
0050 621-06574	43.000	SYS	30.90000	1328.70				
SODDING								
0051 628-09402	12.000	MOS	3000.00000	36000.00				
FIELD OFFICE, B								
0052 701-09662	700.000	LFT	75.00000	52500.00				
PILE, STEEL PIPE, 0.250 IN, 14 IN								
0053 702-51005	110.000	CYS	525.00000	57750.00				
CONCRETE, A, SUBSTRUCTURE								
0054 703-06029	157768.000	LBS	1.00000	157768.00				
REINFORCING BARS, EPOXY COATED								
0055 704-51002	523.000	CYS	550.00000	287650.00				
CONCRETE, C, SUPERSTRUCTURE								
0056 706-05734	8.000	EACH	1200.00000	9600.00				
CONCRETE BRIDGE RAILING TRANSITION, TBT								
0057 706-51020	60.200	CYS	430.00000	25886.00				
CONCRETE, C, RAILING								
0058 707-05982	1443.000	LFT	225.00000	324675.00				
STRUCTURAL MEMBERS, CONCRETE I-BEAM, 28" X 12"								

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -32883-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0059 709-51821		LUMP	5470.00000	5470.00				
SURFACE SEAL , STRUCTURE NO. 1								
0060 709-51821		LUMP	5470.00000	5470.00				
SURFACE SEAL , STRUCTURE NO. 2								
0061 715-05407	276.000	LFT	20.00000	5520.00				
PIPE, END BENT DRAIN, 6 IN								
0062 801-03290	6.000	EACH	120.00000	720.00				
CONSTRUCTION SIGN, C								
0063 801-06207	12825.000	LFT	0.79000	10131.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0064 801-06469	5780.000	LFT	1.58000	9132.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN								
0065 801-06640	31.000	EACH	110.00000	3410.00				
CONSTRUCTION SIGN, A								
0066 801-06710	360.000	DAY	9.00000	3240.00				
FLASHING ARROW SIGN								
0067 801-06775		LUMP	75000.00000	75000.00				
MAINTAINING TRAFFIC								
0068 801-07024	1.000	EACH	8200.00000	8200.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3								
0069 801-07119	160.000	LFT	10.00000	1600.00				
BARRICADE, III-B								
0070 801-07606	1000.000	LFT	30.00000	30000.00				
TEMPORARY CROSSOVER DRAINAGE PIPE								
0071 801-08400	290.000	LFT	70.00000	20300.00				
TEMPORARY TRAFFIC BARRIER, TYPE 1								
0072 801-52817	2.000	EACH	37000.00000	74000.00				
TEMPORARY CROSSOVER, B								
0073 808-06716	5575.000	LFT	0.35000	1951.25				
LINE, REMOVE								
0074 808-10031	482.000	LFT	0.01000	4.82				
LINE, MULTI-COMP, BROKEN, WHITE, 4 IN								
0075 808-10033	482.000	LFT	1.58000	761.56				
LINE, MULTI-COMP, SOLID, WHITE, 4 IN								
0076 808-10034	482.000	LFT	1.58000	761.56				
LINE, MULTI-COMP, SOLID, YELLOW, 4 IN								
0077 808-75051	480.000	LFT	1.95000	936.00				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN								
0078 808-75054	4180.000	LFT	1.95000	8151.00				
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN								

TABULATION OF BIDS

CALL ORDER : 591
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : B -32883-A
DISTRICT : FT. WAYNE DISTRICT
COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1618530 AMERICAN CONTRACTING & SERVI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0079 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	2855.000 LFT	0.01000	28.55				
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	76.000 EACH	20.00000	1520.00				
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	88.000 EACH	1.00000	88.00				
SECTION TOTALS		$	2,033,479.86	$		$	
CONTRACT TOTALS		$	2,033,479.86	$	0.00	$	

VENDOR RANKING

CALL ORDER : 621
CONTRACT ID : M -31152-A
COUNTIES : VARIOUS
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ROADSIDE MAINTENANCE, MOWING
COMPLETION DATE : 11/01/11
LOCATION : AT VARIOUS LOCATIONS ALONG I-265, I-64, SR 62, AND I-65
PROJECT(S) : 0800566

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	61-1103168	SWARTZ MOWING INC	$ 95,601.68	100.0000%
2	35-2045735	J & M CONTRACTING INC	$ 139,882.00	146.3175%
3	35-1606893	OLCO INC	$ 158,242.00	165.5222%
4	32-0064635	THOMPSON INTERSTATE MOWING INC	$ 168,002.20	175.7314%
5	35-2154772	COMPTONS MOWING SERVICE INC	$ 225,602.00	235.9812%

TABULATION OF BIDS

CALL ORDER : 621
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : M -31152-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-1103168 SWARTZ MOWING INC UNIT PRICE	AMOUNT	(2) 35-2045735 J & M CONTRACTING INC UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 202-04486	26.400	MILE	280.30000	7399.92	425.00000	11220.00	400.00000	10560.00
LITTER, REMOVE CYCLE 1								
0004 202-04486	26.400	MILE	280.30000	7399.92	425.00000	11220.00	400.00000	10560.00
LITTER, REMOVE CYCLE 2								
0005 202-04486	26.400	MILE	280.30000	7399.92	425.00000	11220.00	400.00000	10560.00
LITTER, REMOVE CYCLE 3								
0006 202-04486	26.400	MILE	280.30000	7399.92	425.00000	11220.00	400.00000	10560.00
LITTER, REMOVE CYCLE 4								
0007 623-04884	1.000	CYCL	16800.00000	16800.00	23750.00000	23750.00	32000.00000	32000.00
MOWING, CYCLE NO 1								
0008 623-04885	1.000	CYCL	16400.00000	16400.00	23750.00000	23750.00	30000.00000	30000.00
MOWING, CYCLE NO 2								
0009 623-04886	1.000	CYCL	16400.00000	16400.00	23750.00000	23750.00	28000.00000	28000.00
MOWING, CYCLE NO 3								
0010 623-04887	1.000	CYCL	16400.00000	16400.00	23750.00000	23750.00	26000.00000	26000.00
MOWING, CYCLE NO 4								
SECTION TOTALS			$	95,601.68	$	139,882.00	$	158,242.00
CONTRACT TOTALS			$	95,601.68	$	139,882.00	$	158,242.00

TABULATION OF BIDS

CALL ORDER : 621
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : M -31152-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0064635 THOMPSON INTERSTATE MOWING I UNIT PRICE	AMOUNT	(5) 35-2154772 COMPTONS MOWING SERVICE INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0003 202-04486	26.400	MILE	681.82000	18000.05	1000.00000	26400.00		
LITTER, REMOVE CYCLE 1								
0004 202-04486	26.400	MILE	681.82000	18000.05	1000.00000	26400.00		
LITTER, REMOVE CYCLE 2								
0005 202-04486	26.400	MILE	681.82000	18000.05	1000.00000	26400.00		
LITTER, REMOVE CYCLE 3								
0006 202-04486	26.400	MILE	681.82000	18000.05	1000.00000	26400.00		
LITTER, REMOVE CYCLE 4								
0007 623-04884	1.000	CYCL	24000.00000	24000.00	30000.00000	30000.00		
MOWING, CYCLE NO 1								
0008 623-04885	1.000	CYCL	24000.00000	24000.00	30000.00000	30000.00		
MOWING, CYCLE NO 2								
0009 623-04886	1.000	CYCL	24000.00000	24000.00	30000.00000	30000.00		
MOWING, CYCLE NO 3								
0010 623-04887	1.000	CYCL	24000.00000	24000.00	30000.00000	30000.00		
MOWING, CYCLE NO 4								
SECTION TOTALS			$	168,002.20	$	225,602.00	$	
CONTRACT TOTALS			$	168,002.20	$	225,602.00	$	

VENDOR RANKING

CALL ORDER : 631
LETTING DATE : 01/12/11 10:00 AM
DESCRIPTION : ROADSIDE MAINTENANCE, MOWING
LOCATION : ALONG VARIOUS ROADS THROUGHOUT THE SEYMOUR DISTRICT

CONTRACT ID : M -31153-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN DECATUR FRANKLIN OTHERS
COMPLETION DATE : 11/04/11
PROJECT(S) : 0800570

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2045735	J & M CONTRACTING INC	$	97,503.75	100.0000%
2	32-0064635	THOMPSON INTERSTATE MOWING INC	$	109,009.00	111.7998%
3	35-1606893	OLCO INC	$	117,997.00	121.0179%

TABULATION OF BIDS

CALL ORDER : 631
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : M -31153-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : DEARBORN DECATUR FRANKLIN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2045735 J & M CONTRACTING INC UNIT PRICE	AMOUNT	(2) 32-0064635 THOMPSON INTERSTATE MOWING I UNIT PRICE	AMOUNT	(3) 35-1606893 OLCO INC UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0002 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0003 623-04884	1.000 CYCL	14500.00000	14500.00	18000.00000	18000.00	20000.00000	20000.00
MOWING, CYCLE NO 1							
0004 623-04885	1.000 CYCL	14500.00000	14500.00	17000.00000	17000.00	20000.00000	20000.00
MOWING, CYCLE NO 2							
0005 623-04886	1.000 CYCL	14500.00000	14500.00	17000.00000	17000.00	16000.00000	16000.00
MOWING, CYCLE NO 3							
0006 623-04887	1.000 CYCL	14500.00000	14500.00	17000.00000	17000.00	20000.00000	20000.00
MOWING, CYCLE NO 4							
0007 623-05684	1.000 CYCL	14500.00000	14500.00	17000.00000	17000.00	20000.00000	20000.00
MOWING, CYCLE NO 5							
0008 623-06704	1.000 CYCL	25000.00000	25000.00	23000.00000	23000.00	20000.00000	20000.00
MOWING, CYCLE NO 6							
0009 628-09401	7.000 MOS	0.25000	1.75	1.00000	7.00	285.00000	1995.00
FIELD OFFICE, A							
SECTION TOTALS		$	97,503.75	$	109,009.00	$	117,997.00
CONTRACT TOTALS		$	97,503.75	$	109,009.00	$	117,997.00

VENDOR RANKING

CALL ORDER : 641
LETTING DATE : 01/12/11 10:00 AM
DESCRIPTION : ROADSIDE MAINTENANCE, MOWING
LOCATION : ALONG I-65 FROM BARTHOLOMEW/JACKSON COUNTY LINE TO THE JOHNSON/MARION COUNTY LINE

CONTRACT ID : M -31154-A
DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW SHELBY JOHNSON
COMPLETION DATE : 10/27/12
PROJECT(S) : 0800572

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2045735	J & M CONTRACTING INC	$ 99,894.98	100.0000%
2	61-1103168	SWARTZ MOWING INC	$ 116,189.00	116.3111%
3	32-0064635	THOMPSON INTERSTATE MOWING INC	$ 119,584.00	119.7097%
4	35-2154772	COMPTONS MOWING SERVICE INC	$ 137,594.00	137.7387%
5	35-1606893	OLCO INC	$ 155,974.00	156.1380%

TABULATION OF BIDS

CALL ORDER : 641
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : M -31154-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BARTHOLOMEW SHELBY JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2045735 J & M CONTRACTING INC UNIT PRICE	AMOUNT	(2) 61-1103168 SWARTZ MOWING INC UNIT PRICE	AMOUNT	(3) 32-0064635 THOMPSON INTERSTATE MOWING IN UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 105-08520	1.000	EACH	1.02000	1.02	125.00000	125.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO								
0002 105-08521	12.000	MOS	0.08000	0.96	30.00000	360.00	40.00000	480.00
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 623-04884	1.000	CYCL	14889.00000	14889.00	17400.00000	17400.00	19000.00000	19000.00
MOWING, CYCLE NO 1								
0008 623-04885	1.000	CYCL	15000.00000	15000.00	17200.00000	17200.00	19000.00000	19000.00
MOWING, CYCLE NO 2								
0009 623-04886	1.000	CYCL	15000.00000	15000.00	17200.00000	17200.00	19000.00000	19000.00
MOWING, CYCLE NO 3								
0010 623-04887	1.000	CYCL	15000.00000	15000.00	18100.00000	18100.00	19000.00000	19000.00
MOWING, CYCLE NO 4								
0011 623-05684	1.000	CYCL	15000.00000	15000.00	18000.00000	18000.00	19000.00000	19000.00
MOWING, CYCLE NO 5								
0012 623-06704	1.000	CYCL	25000.00000	25000.00	27800.00000	27800.00	24000.00000	24000.00
MOWING, CYCLE NO 6								
SECTION TOTALS			$	99,894.98	$	116,189.00	$	119,584.00
CONTRACT TOTALS			$	99,894.98	$	116,189.00	$	119,584.00

TABULATION OF BIDS

CALL ORDER : 641
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : M -31154-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : BARTHOLOMEW SHELBY JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2154772 COMPTONS MOWING SERVICE INC UNIT PRICE	AMOUNT	(5) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 105-08520	1.000	EACH	250.00000	250.00	250.00000	250.00		
CELLULAR TELEPHONE/RADIO								
0002 105-08521	12.000	MOS	70.00000	840.00	60.00000	720.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0003 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0004 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0005 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 623-04884	1.000	CYCL	25000.00000	25000.00	30000.00000	30000.00		
MOWING, CYCLE NO 1								
0008 623-04885	1.000	CYCL	20000.00000	20000.00	24000.00000	24000.00		
MOWING, CYCLE NO 2								
0009 623-04886	1.000	CYCL	20000.00000	20000.00	19000.00000	19000.00		
MOWING, CYCLE NO 3								
0010 623-04887	1.000	CYCL	19000.00000	19000.00	30000.00000	30000.00		
MOWING, CYCLE NO 4								
0011 623-05684	1.000	CYCL	19000.00000	19000.00	28000.00000	28000.00		
MOWING, CYCLE NO 5								
0012 623-06704	1.000	CYCL	33500.00000	33500.00	24000.00000	24000.00		
MOWING, CYCLE NO 6								
SECTION TOTALS			$	137,594.00	$	155,974.00	$	
CONTRACT TOTALS			$	137,594.00	$	155,974.00	$	

VENDOR RANKING

CALL ORDER : 651
CONTRACT ID : M -31187-A
COUNTIES : BOONE HAMILTON
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : GREENFIELD DISTRICT
MARION
DESCRIPTION : ROADSIDE MAINTENANCE, MECHANICAL SWEEPING
COMPLETION DATE : 10/21/11
LOCATION : ALONG VARIOUS INTERSTATE ROUTES IN THE GREENFIELD DISTRICT
PROJECT(S) : 0800602

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1636776	LINKEL COMPANY	$	345,403.00	100.0000%
2	23-2332783	DEANGELO BROTHERS INC	$	393,828.00	114.0199%

TABULATION OF BIDS

CALL ORDER : 651
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : M -31187-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : BOONE HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT	(2) 23-2332783 DEANGELO BROTHERS INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MECHANICAL SWEEPING								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 210-09943		LUMP	40000.00000	40000.00	85125.00000	85125.00		
SWEEPING, CYCLE NO. 5								
0006 210-93708		LUMP	180000.00000	180000.00	138125.00000	138125.00		
SWEEPING, CYCLE NO. 1								
0007 210-93709		LUMP	35000.00000	35000.00	23500.00000	23500.00		
SWEEPING, CYCLE NO. 2								
0008 210-93710		LUMP	65000.00000	65000.00	105750.00000	105750.00		
SWEEPING, CYCLE NO. 3								
0009 801-03290	4.000	EACH	100.00000	400.00	50.00000	200.00		
CONSTRUCTION SIGN, C								
0010 210-02786		LUMP	25000.00000	25000.00	41125.00000	41125.00		
SWEEPING, CYCLE NO. 4								
SECTION TOTALS			$	345,403.00	$	393,828.00	$	
CONTRACT TOTALS			$	345,403.00	$	393,828.00	$	

VENDOR RANKING

CALL ORDER : 671
CONTRACT ID : M -31202-A
COUNTIES : VARIOUS
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : GREENFIELD DISTRICT
DESCRIPTION : ROADSIDE MAINTENANCE, MOWING
COMPLETION DATE : 11/09/11
LOCATION : VARIOUS LOCATIONS ALONG I-65, I-70,I-74, US 40, AND SR 3
PROJECT(S) : 0800618

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-2045735	J & M CONTRACTING INC	$	164,900.00	100.0000%
2	35-2154772	COMPTONS MOWING SERVICE INC	$	188,404.00	114.2535%
3	32-0064635	THOMPSON INTERSTATE MOWING INC	$	248,404.00	150.6392%
4	35-1606893	OLCO INC	$	275,804.00	167.2553%

TABULATION OF BIDS

CALL ORDER : 671
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : M -31202-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2045735 J & M CONTRACTING INC UNIT PRICE	AMOUNT	(2) 35-2154772 COMPTONS MOWING SERVICE INC UNIT PRICE	AMOUNT	(3) 32-0064635 THOMPSON INTERSTATE MOWING IN UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0002 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0003 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005 623-04884	1.000 CYCL	25000.00000	25000.00	19000.00000	19000.00	18000.00000	18000.00
MOWING, CYCLE NO 1 , Rural							
0006 623-04884	1.000 CYCL	35000.00000	35000.00	28000.00000	28000.00	44000.00000	44000.00
MOWING, CYCLE NO 1 , Urban							
0007 623-04885	1.000 CYCL	22000.00000	22000.00	19000.00000	19000.00	18000.00000	18000.00
MOWING, CYCLE NO 2 , Rural							
0008 623-04885	1.000 CYCL	32000.00000	32000.00	28000.00000	28000.00	44000.00000	44000.00
MOWING, CYCLE NO 2 , Urban							
0009 623-04886	1.000 CYCL	10000.00000	10000.00	19000.00000	19000.00	18000.00000	18000.00
MOWING, CYCLE NO 3 , Rural							
0010 623-04886	1.000 CYCL	15000.00000	15000.00	28000.00000	28000.00	44000.00000	44000.00
MOWING, CYCLE NO 3 , Urban							
0011 623-04887	1.000 CYCL	10000.00000	10000.00	19000.00000	19000.00	18000.00000	18000.00
MOWING, CYCLE NO 4 , Rural							
0012 623-04887	1.000 CYCL	15895.00000	15895.00	28000.00000	28000.00	44000.00000	44000.00
MOWING, CYCLE NO 4 , Urban							
0013 801-03290	4.000 EACH	0.25000	1.00	100.00000	400.00	100.00000	400.00
CONSTRUCTION SIGN, C							
SECTION TOTALS		$	164,900.00	$	188,404.00	$	248,404.00
CONTRACT TOTALS		$	164,900.00	$	188,404.00	$	248,404.00

TABULATION OF BIDS

CALL ORDER : 671
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : M -31202-A
DISTRICT : GREENFIELD DISTRICT
COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1606893 OLCO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES							
0002 109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS							
0003 109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004 109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005 623-04884	1.000 CYCL	35000.00000	35000.00				
MOWING, CYCLE NO 1 , Rural							
0006 623-04884	1.000 CYCL	45000.00000	45000.00				
MOWING, CYCLE NO 1 , Urban							
0007 623-04885	1.000 CYCL	30000.00000	30000.00				
MOWING, CYCLE NO 2 , Rural							
0008 623-04885	1.000 CYCL	35000.00000	35000.00				
MOWING, CYCLE NO 2 , Urban							
0009 623-04886	1.000 CYCL	40000.00000	40000.00				
MOWING, CYCLE NO 3 , Rural							
0010 623-04886	1.000 CYCL	35000.00000	35000.00				
MOWING, CYCLE NO 3 , Urban							
0011 623-04887	1.000 CYCL	25000.00000	25000.00				
MOWING, CYCLE NO 4 , Rural							
0012 623-04887	1.000 CYCL	30000.00000	30000.00				
MOWING, CYCLE NO 4 , Urban							
0013 801-03290	4.000 EACH	200.00000	800.00				
CONSTRUCTION SIGN, C							
SECTION TOTALS		$	275,804.00	$		$	
CONTRACT TOTALS		$	275,804.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 681
CONTRACT ID : M -32979-A
COUNTIES : VIGO
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : CULVERT CLEAN AND REPAIR
COMPLETION DATE : 06/15/11
LOCATION : ON SR 46, 0.83 MILE SOUTH OF US 40
PROJECT(S) : 0901844

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	$	148,614.95	100.0000%
2	35-1801998	CLR INC	$	152,381.10	102.5342%
3	35-1381845	GEORGE R HARVEY & SON INC	$	191,610.43	128.9308%
4	35-1673827	H E HENDERSON INC	$	192,630.52	129.6172%
5	37-0797609	FEUTZ CONTRACTORS INC	$	229,005.40	154.0931%
6	35-1636776	LINKEL COMPANY	$	371,583.00	250.0307%

TABULATION OF BIDS

CALL ORDER : 681 CONTRACT ID : M -32979-A COUNTIES : VIGO
LETTING DATE : 01/12/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(3) 35-1381845 GEORGE R HARVEY & SON INC UNIT PRICE	AMOUNT
SECTION 0001 CULVERT CLEAN AND REPAIR								
0001 105-06845		LUMP	2500.00000	2500.00	685.00000	685.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	280.00000	560.00	24.50000	49.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	90.00000	1080.00	30.00000	360.00	200.00000	2400.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	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	7000.00000	7000.00	7500.00000	7500.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	1600.00000	1600.00	250.00000	250.00	900.00000	900.00
CLEARING RIGHT OF WAY								
0011 202-51328		LUMP	9000.00000	9000.00	13500.00000	13500.00	35500.00000	35500.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0012 203-02000	214.000	CYS	35.00000	7490.00	22.50000	4815.00	42.00000	8988.00
EXCAVATION, COMMON								
0013 205-06931	8.000	TON	45.00000	360.00	50.00000	400.00	50.00000	400.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014 206-51220	35.900	CYS	45.00000	1615.50	175.00000	6282.50	175.00000	6282.50
EXCAVATION, WET								
0015 211-09265	182.400	CYS	55.00000	10032.00	50.00000	9120.00	60.00000	10944.00
STRUCTURAL BACKFILL, TYPE 2								
0016 214-07202	57.600	SYS	4.00000	230.40	30.00000	1728.00	15.00000	864.00
GEOGRID, TYPE I								
0017 303-01180	76.600	TON	42.50000	3255.50	61.00000	4672.60	50.00000	3830.00
COMPACTED AGGREGATE, NO. 53								
0018 610-07788	51.700	TON	200.00000	10340.00	225.00000	11632.50	275.00000	14217.50
HMA FOR APPROACHES, TYPE D								
0019 616-02320	233.800	SYS	3.00000	701.40	9.00000	2104.20	4.00000	935.20
GEOTEXTILES								

TABULATION OF BIDS

CALL ORDER : 681
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : M -32979-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(3) 35-1381845 GEORGE R HARVEY & SON INC UNIT PRICE	AMOUNT
0020 616-06405 RIPRAP, REVETMENT	217.100	TON	50.50000	10963.55	55.00000	11940.50	53.50000	11614.85
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	230.00000	230.00	862.50000	862.50
0022 621-06560 MULCHED SEEDING, U	132.000	SYS	4.50000	594.00	8.00000	1056.00	4.75000	627.00
0023 628-09401 FIELD OFFICE, A	6.000	MOS	1900.00000	11400.00	1000.00000	6000.00	2500.00000	15000.00
0024 702-51005 CONCRETE, A, SUBSTRUCTURE	18.000	CYS	675.00000	12150.00	625.00000	11250.00	1040.00000	18720.00
0025 702-51015 CONCRETE, B, FOOTINGS	12.900	CYS	425.00000	5482.50	560.00000	7224.00	465.00000	5998.50
0026 702-51863 FIELD DRILLED HOLE IN CONCRETE	26.000	EACH	50.00000	1300.00	35.00000	910.00	15.00000	390.00
0027 703-06028 REINFORCING BARS	1412.000	LBS	3.75000	5295.00	5.50000	7766.00	1.50000	2118.00
0028 711-90114 JACKING AND SUPPORTING SUPERSTRUCTURE		LUMP	15000.00000	15000.00	20500.00000	20500.00	10000.00000	10000.00
0029 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	40.000	LFT	11.00000	440.00	21.00000	840.00	10.00000	400.00
0030 718-52610 AGGREGATE FOR UNDERDRAINS	15.500	CYS	50.00000	775.00	25.00000	387.50	32.00000	496.00
0031 718-99153 GEOTEXTILES FOR UNDERDRAIN	28.900	SYS	4.00000	115.60	26.00000	751.40	20.00000	578.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	145.00000	290.00	250.00000	500.00	160.00000	320.00
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1335.000	LFT	1.40000	1869.00	1.54000	2055.90	1.58000	2109.30
0034 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	130.00000	1690.00	140.00000	1820.00	1.44000	18.72
0035 801-06710 FLASHING ARROW SIGN	30.000	DAY	15.00000	450.00	25.00000	750.00	11.50000	345.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	10500.00000	10500.00	6500.00000	6500.00	7000.00000	7000.00
0037 801-07118 BARRICADE, III-A	36.000	LFT	8.00000	288.00	8.50000	306.00	8.63000	310.68
0038 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	280.000	LFT	44.00000	12320.00	25.00000	7000.00	45.00000	12600.00
0039 808-06716 LINE, REMOVE	170.000	LFT	3.00000	510.00	3.25000	552.50	3.39000	576.30

TABULATION OF BIDS

CALL ORDER : 681
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : M -32979-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1801998 CLR INC UNIT PRICE	AMOUNT	(3) 35-1381845 GEORGE R HARVEY & SON INC UNIT PRICE	AMOUNT
0040 808-10031	62.500 LFT	3.00000	187.50	3.00000	187.50	3.39000	211.88
LINE, MULTI-COMP, BROKEN, WHITE, 4 IN							
0041 808-10034	250.000 LFT	3.00000	750.00	3.00000	750.00	3.39000	847.50
LINE, MULTI-COMP, SOLID, YELLOW, 4 IN							
SECTION TOTALS		$	148,614.95	$	152,381.10	$	191,610.43
CONTRACT TOTALS		$	148,614.95	$	152,381.10	$	191,610.43

TABULATION OF BIDS

CALL ORDER : 681 CONTRACT ID : M -32979-A COUNTIES : VIGO
LETTING DATE : 01/12/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1673827 H E HENDERSON INC UNIT PRICE	AMOUNT	(5) 37-0797609 FEUTZ CONTRACTORS INC UNIT PRICE	AMOUNT	(6) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT
SECTION 0001 CULVERT CLEAN AND REPAIR								
0001 105-06845		LUMP	3115.20000	3115.20	1700.00000	1700.00	50000.00000	50000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	85.60000	171.20	200.00000	400.00	200.00000	400.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	160.50000	1926.00	85.00000	1020.00	150.00000	1800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	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	24501.30000	24501.30	11000.00000	11000.00	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	1602.80000	1602.80	1000.00000	1000.00	50000.00000	50000.00
CLEARING RIGHT OF WAY								
0011 202-51328		LUMP	18224.40000	18224.40	31000.00000	31000.00	50000.00000	50000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0012 203-02000	214.000	CYS	26.62000	5696.68	76.00000	16264.00	20.00000	4280.00
EXCAVATION, COMMON								
0013 205-06931	8.000	TON	29.78000	238.24	125.00000	1000.00	30.00000	240.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014 206-51220	35.900	CYS	20.65000	741.34	175.00000	6282.50	25.00000	897.50
EXCAVATION, WET								
0015 211-09265	182.400	CYS	37.15000	6776.16	90.00000	16416.00	20.00000	3648.00
STRUCTURAL BACKFILL, TYPE 2								
0016 214-07202	57.600	SYS	20.53000	1182.53	11.00000	633.60	3.00000	172.80
GEOGRID, TYPE I								
0017 303-01180	76.600	TON	39.46000	3022.64	45.00000	3447.00	25.00000	1915.00
COMPACTED AGGREGATE, NO. 53								
0018 610-07788	51.700	TON	349.25000	18056.23	500.00000	25850.00	100.00000	5170.00
HMA FOR APPROACHES, TYPE D								
0019 616-02320	233.800	SYS	5.35000	1250.83	10.00000	2338.00	2.00000	467.60
GEOTEXTILES								

TABULATION OF BIDS

CALL ORDER : 681
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : M -32979-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1673827 H E HENDERSON INC UNIT PRICE	AMOUNT	(5) 37-0797609 FEUTZ CONTRACTORS INC UNIT PRICE	AMOUNT	(6) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT
0020 616-06405 RIPRAP, REVETMENT	217.100	TON	72.03000	15637.71	55.00000	11940.50	28.00000	6078.80
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	787.50000	787.50	900.00000	900.00	2000.00000	2000.00
0022 621-06560 MULCHED SEEDING, U	132.000	SYS	4.31000	568.92	11.00000	1452.00	2.00000	264.00
0023 628-09401 FIELD OFFICE, A	6.000	MOS	1926.00000	11556.00	1900.00000	11400.00	2000.00000	12000.00
0024 702-51005 CONCRETE, A, SUBSTRUCTURE	18.000	CYS	894.70000	16104.60	1250.00000	22500.00	400.00000	7200.00
0025 702-51015 CONCRETE, B, FOOTINGS	12.900	CYS	747.54000	9643.27	750.00000	9675.00	300.00000	3870.00
0026 702-51863 FIELD DRILLED HOLE IN CONCRETE	26.000	EACH	21.99000	571.74	20.00000	520.00	10.00000	260.00
0027 703-06028 REINFORCING BARS	1412.000	LBS	4.91000	6932.92	2.50000	3530.00	2.00000	2824.00
0028 711-90114 JACKING AND SUPPORTING SUPERSTRUCTURE		LUMP	13951.20000	13951.20	18000.00000	18000.00	50000.00000	50000.00
0029 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	40.000	LFT	16.18000	647.20	16.00000	640.00	4.00000	160.00
0030 718-52610 AGGREGATE FOR UNDERDRAINS	15.500	CYS	86.49000	1340.60	65.00000	1007.50	35.00000	542.50
0031 718-99153 GEOTEXTILES FOR UNDERDRAIN	28.900	SYS	12.79000	369.63	2.00000	57.80	2.00000	57.80
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	162.75000	325.50	172.00000	344.00	200.00000	400.00
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1335.000	LFT	1.32000	1762.20	0.70000	934.50	2.00000	2670.00
0034 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	152.25000	1979.25	160.00000	2080.00	175.00000	2275.00
0035 801-06710 FLASHING ARROW SIGN	30.000	DAY	21.20000	636.00	11.00000	330.00	15.00000	450.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	7732.00000	7732.00	4700.00000	4700.00	50000.00000	50000.00
0037 801-07118 BARRICADE, III-A	36.000	LFT	23.10000	831.60	3.00000	108.00	25.00000	900.00
0038 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	280.000	LFT	40.27000	11275.60	57.00000	15960.00	25.00000	7000.00
0039 808-06716 LINE, REMOVE	170.000	LFT	3.02000	513.40	8.50000	1445.00	3.00000	510.00

TABULATION OF BIDS

CALL ORDER : 681
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : M -32979-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1673827 H E HENDERSON INC UNIT PRICE	AMOUNT	(5) 37-0797609 FEUTZ CONTRACTORS INC UNIT PRICE	AMOUNT	(6) 35-1636776 LINKEL COMPANY UNIT PRICE	AMOUNT
0040 808-10031	62.500 LFT	9.45000	590.63	10.00000	625.00	10.00000	625.00
LINE, MULTI-COMP, BROKEN, WHITE, 4 IN							
0041 808-10034	250.000 LFT	9.45000	2362.50	10.00000	2500.00	10.00000	2500.00
LINE, MULTI-COMP, SOLID, YELLOW, 4 IN							
SECTION TOTALS		$	192,630.52	$	229,005.40	$	371,583.00
CONTRACT TOTALS		$	192,630.52	$	229,005.40	$	371,583.00

VENDOR RANKING

CALL ORDER : 691
CONTRACT ID : M -33281-A
COUNTIES : MONROE
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : SEYMOUR DISTRICT
DESCRIPTION : ASPHALT RESURFACE
COMPLETION DATE : 06/30/11
LOCATION : AT INDIANA UNIVERSITY CAMPUS AT IU ALTHLETICS ORANGE LOT
PROJECT(S) : 1005723

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1357381	DAVE OMARA CONTRACTOR INC	$	179,694.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	$	207,973.50	115.7376%
3	35-1875662	CRIDER & CRIDER INC	$	279,893.10	155.7610%

TABULATION OF BIDS

CALL ORDER : 691
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : M -33281-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	500.00000	500.00	100.00000	100.00	1000.00000	1000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	3500.00000	3500.00	28200.00000	28200.00	13500.00000	13500.00
MOBILIZATION AND DEMOBILIZATION								
0008 304-07490	50.000	TON	80.00000	4000.00	155.00000	7750.00	110.00000	5500.00
HMA PATCHING, TYPE B								
0009 306-08034	34500.000	SYS	0.75000	25875.00	0.34000	11730.00	1.00000	34500.00
MILLING, ASPHALT, 1 1/2 IN								
0010 402-07433	2846.000	TON	41.00000	116686.00	47.00000	133762.00	71.40000	203204.40
HMA SURFACE, TYPE B								
0011 406-05520	9.500	TON	500.00000	4750.00	500.00000	4750.00	500.00000	4750.00
ASPHALT FOR TACK COAT								
0012 615-06496	57.000	EACH	61.00000	3477.00	61.50000	3505.50	45.00000	2565.00
PARKING BARRIER								
0013 615-97768	8.000	EACH	21.00000	168.00	21.00000	168.00	10.00000	80.00
PARKING BARRIER, RESET								
0014 628-09401	4.000	MOS	1500.00000	6000.00	1800.00000	7200.00	1400.00000	5600.00
FIELD OFFICE, A								
0015 720-44000	9.000	EACH	600.00000	5400.00	180.00000	1620.00	140.00000	1260.00
CASTING, ADJUST TO GRADE								
0016 801-03290	2.000	EACH	125.00000	250.00	100.00000	200.00	220.00000	440.00
CONSTRUCTION SIGN, C								
0017 801-06640	4.000	EACH	100.00000	400.00	200.00000	800.00	140.00000	560.00
CONSTRUCTION SIGN, A								
0018 801-06775		LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
MAINTAINING TRAFFIC								
0019 808-06713	20800.000	LFT	0.30000	6240.00	0.30000	6240.00	0.23000	4784.00
LINE, PAINT, SOLID, WHITE, 4 IN								

TABULATION OF BIDS

CALL ORDER : 691
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : M -33281-A
DISTRICT : SEYMOUR DISTRICT
COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS LP UNIT PRICE	AMOUNT	(3) 35-1875662 CRIDER & CRIDER INC UNIT PRICE	AMOUNT
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4000.000	LFT	0.30000	1200.00	0.30000	1200.00	0.23000	920.00
0021 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	390.000	LFT	0.30000	117.00	0.30000	117.00	0.23000	89.70
0022 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	9.000	EACH	14.00000	126.00	14.00000	126.00	15.00000	135.00
SECTION TOTALS			$	179,694.00	$	207,973.50	$	279,893.10
CONTRACT TOTALS			$	179,694.00	$	207,973.50	$	279,893.10

VENDOR RANKING

CALL ORDER : 721
CONTRACT ID : T -32238-A
COUNTIES : MONTGOMERY
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : INSTALL NEW GUARDRAIL
COMPLETION DATE : 06/15/11
LOCATION : ALONG I-74 AT VARIOUS LOCATIONS
PROJECT(S) : 0900108

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	61-0600430	GEORGE B STONE CO LLC	$	414,236.00	100.0000%
2	35-0821499	JAMES H DREW CORPORATION	$	419,787.00	101.3401%
3	38-2932367	RMD HOLDINGS LTD	$	462,773.60	111.7174%
4	38-2677797	J RANCK ELECTRIC INC	$	463,481.25	111.8882%
5	35-1643252	C-TECH CORPORATION INC	$	478,470.75	115.5068%
6	43-1012298	COLLINS & HERMANN INC	$	505,624.28	122.0619%
7	35-2110733	SPECIALTIES COMPANY LLC AND SUBSIDIARY	$	547,953.00	132.2804%
8	04-3815584	GFS FENCE GUARDRAIL & SIGNAGE INC	$	549,539.94	132.6635%
9	38-2421492	ACTION TRAFFIC MAINTENANCE	$	571,509.50	137.9671%

TABULATION OF BIDS

CALL ORDER : 721
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : T -32238-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0600430 GEORGE B STONE CO LLC UNIT PRICE	AMOUNT	(2) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(3) 38-2932367 RMD HOLDINGS LTD UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARD RAIL								
0001 105-06845		LUMP	3500.00000	3500.00	3000.00000	3000.00	3655.00000	3655.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	400.00000	400.00	150.00000	150.00	205.00000	205.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	60.00000	480.00	200.00000	1600.00	68.50000	548.00
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	12000.00000	12000.00	7250.00000	7250.00	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION								
0010 203-02070	100.000	CYS	50.00000	5000.00	30.00000	3000.00	59.40000	5940.00
BORROW								
0011 203-08607	650.000	LFT	2.00000	1300.00	10.00000	6500.00	17.15000	11147.50
LINEAR GRADING								
0012 303-01180	20.000	TON	50.00000	1000.00	45.00000	900.00	59.40000	1188.00
COMPACTED AGGREGATE, NO. 53								
0013 601-91147	1.000	EACH	5000.00000	5000.00	1760.00000	1760.00	1599.00000	1599.00
GUARDRAIL END TREATMENT, RESET								
0014 601-99108	100.000	LFT	50.00000	5000.00	40.00000	4000.00	34.25000	3425.00
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0015 621-06545	0.100	TON	1000.00000	100.00	2050.00000	205.00	2221.50000	222.15
FERTILIZER								
0016 621-06553	50.000	LBS	2.00000	100.00	15.00000	750.00	15.75000	787.50
SEED MIXTURE, R								
0017 621-06565	0.500	TON	400.00000	200.00	1650.00000	825.00	1791.00000	895.50
MULCHING MATERIAL								
0018 627-09327	34445.000	LFT	8.60000	296227.00	8.60000	296227.00	8.71000	300015.95
CABLE BARRIER SYSTEM, TYPE TL-4								

TABULATION OF BIDS

CALL ORDER : 721
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : T -32238-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0600430 GEORGE B STONE CO LLC UNIT PRICE	AMOUNT	(2) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(3) 38-2932367 RMD HOLDINGS LTD UNIT PRICE	AMOUNT
0019 627-09329 CABLE BARRIER, TYPE TL-4, SPARE PARTS	1.000	EACH	12000.00000	12000.00	6650.00000	6650.00	7035.00000	7035.00
0020 627-09331 SAFETY TERMINAL, TYPE TL-4	18.000	EACH	2500.00000	45000.00	2570.00000	46260.00	3055.00000	54990.00
0021 628-09401 FIELD OFFICE, A	8.000	MOS	1000.00000	8000.00	2200.00000	17600.00	1355.00000	10840.00
0022 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	300.00000	2400.00	420.00000	3360.00	457.00000	3656.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	80.00000	160.00	155.00000	310.00	144.00000	288.00
0024 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	80.00000	1280.00	140.00000	2240.00	137.00000	2192.00
0025 801-06710 FLASHING ARROW SIGN	180.000	DAY	1.00000	180.00	10.00000	1800.00	9.15000	1647.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	8425.00000	8425.00	7635.00000	7635.00
0027 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	1000.00000	2000.00	2100.00000	4200.00	3425.00000	6850.00
0028 804-06740 DELINEATOR WITH POST, D2	18.000	EACH	50.00000	900.00	25.00000	450.00	27.50000	495.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1.00000	4.00	580.00000	2320.00	628.00000	2512.00
SECTION TOTALS			$	414,236.00	$	419,787.00	$	462,773.60
CONTRACT TOTALS			$	414,236.00	$	419,787.00	$	462,773.60

TABULATION OF BIDS

CALL ORDER : 721
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : T -32238-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2677797 J RANCK ELECTRIC INC UNIT PRICE	AMOUNT	(5) 35-1643252 C-TECH CORPORATION INC UNIT PRICE	AMOUNT	(6) 43-1012298 COLLINS & HERMANN INC UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARD RAIL								
0001 105-06845		LUMP	10000.00000	10000.00	4000.00000	4000.00	3226.37000	3226.37
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	200.00000	200.00	195.00000	195.00	311.92000	311.92
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	125.00000	1000.00	110.00000	880.00	113.42000	907.36
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	42000.00000	42000.00	9000.00000	9000.00	10938.09000	10938.09
MOBILIZATION AND DEMOBILIZATION								
0010 203-02070	100.000	CYS	15.00000	1500.00	10.00000	1000.00	60.49000	6049.00
BORROW								
0011 203-08607	650.000	LFT	10.00000	6500.00	5.00000	3250.00	8.07000	5245.50
LINEAR GRADING								
0012 303-01180	20.000	TON	60.00000	1200.00	15.00000	300.00	50.41000	1008.20
COMPACTED AGGREGATE, NO. 53								
0013 601-91147	1.000	EACH	1500.00000	1500.00	1300.00000	1300.00	2688.15000	2688.15
GUARDRAIL END TREATMENT, RESET								
0014 601-99108	100.000	LFT	50.00000	5000.00	22.00000	2200.00	27.63000	2763.00
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0015 621-06545	0.100	TON	5000.00000	500.00	2000.00000	200.00	1961.03000	196.10
FERTILIZER								
0016 621-06553	50.000	LBS	5.00000	250.00	15.00000	750.00	13.89000	694.50
SEED MIXTURE, R								
0017 621-06565	0.500	TON	1000.00000	500.00	1700.00000	850.00	1580.92000	790.46
MULCHING MATERIAL								
0018 627-09327	34445.000	LFT	9.25000	318616.25	9.55000	328949.75	10.57000	364083.65
CABLE BARRIER SYSTEM, TYPE TL-4								
0019 627-09329	1.000	EACH	8000.00000	8000.00	8845.00000	8845.00	6895.05000	6895.05
CABLE BARRIER, TYPE TL-4, SPARE PARTS								

TABULATION OF BIDS

CALL ORDER : 721
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : T -32238-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2677797 J RANCK ELECTRIC INC UNIT PRICE	AMOUNT	(5) 35-1643252 C-TECH CORPORATION INC UNIT PRICE	AMOUNT	(6) 43-1012298 COLLINS & HERMANN INC UNIT PRICE	AMOUNT
0020 627-09331 SAFETY TERMINAL, TYPE TL-4	18.000	EACH	2800.00000	50400.00	3550.00000	63900.00	3116.83000	56102.94
0021 628-09401 FIELD OFFICE, A	8.000	MOS	500.00000	4000.00	2200.00000	17600.00	1628.29000	13026.32
0022 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	300.00000	2400.00	425.00000	3400.00	403.30000	3226.40
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	155.00000	310.00	127.04000	254.08
0024 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	150.00000	2400.00	140.00000	2240.00	120.99000	1935.84
0025 801-06710 FLASHING ARROW SIGN	180.000	DAY	8.00000	1440.00	10.00000	1800.00	8.07000	1452.60
0026 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	20500.00000	20500.00	14657.81000	14657.81
0027 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	800.00000	1600.00	2100.00000	4200.00	3024.72000	6049.44
0028 804-06740 DELINEATOR WITH POST, D2	18.000	EACH	15.00000	270.00	22.00000	396.00	49.91000	898.38
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	600.00000	2400.00	554.53000	2218.12
SECTION TOTALS			$	463,481.25	$	478,470.75	$	505,624.28
CONTRACT TOTALS			$	463,481.25	$	478,470.75	$	505,624.28

TABULATION OF BIDS

CALL ORDER : 721
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : T -32238-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2110733 SPECIALTIES COMPANY LLC AND UNIT PRICE	AMOUNT	(8) 04-3815584 GFS FENCE GUARDRAIL & SIGNAG UNIT PRICE	AMOUNT	(9) 38-2421492 ACTION TRAFFIC MAINTENANCE UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARD RAIL								
0001 105-06845		LUMP	5500.00000	5500.00	4725.01000	4725.01	12500.00000	12500.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	350.00000	350.00	115.00000	115.00	200.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	8.000	MOS	250.00000	2000.00	80.50000	644.00	50.00000	400.00
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	28000.00000	28000.00	46600.98000	46600.98	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION								
0010 203-02070	100.000	CYS	60.00000	6000.00	23.00000	2300.00	35.00000	3500.00
BORROW								
0011 203-08607	650.000	LFT	6.00000	3900.00	17.25000	11212.50	20.00000	13000.00
LINEAR GRADING								
0012 303-01180	20.000	TON	130.00000	2600.00	17.25000	345.00	21.00000	420.00
COMPACTED AGGREGATE, NO. 53								
0013 601-91147	1.000	EACH	2000.00000	2000.00	1907.22000	1907.22	5500.00000	5500.00
GUARDRAIL END TREATMENT, RESET								
0014 601-99108	100.000	LFT	25.00000	2500.00	44.30000	4430.00	26.00000	2600.00
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0015 621-06545	0.100	TON	700.00000	70.00	2042.25000	204.23	600.00000	60.00
FERTILIZER								
0016 621-06553	50.000	LBS	9.00000	450.00	14.47000	723.50	10.00000	500.00
SEED MIXTURE, R								
0017 621-06565	0.500	TON	500.00000	250.00	1646.40000	823.20	500.00000	250.00
MULCHING MATERIAL								
0018 627-09327	34445.000	LFT	10.40000	358228.00	10.15000	349616.75	12.90000	444340.50
CABLE BARRIER SYSTEM, TYPE TL-4								
0019 627-09329	1.000	EACH	9700.00000	9700.00	13555.50000	13555.50	6500.00000	6500.00
CABLE BARRIER, TYPE TL-4, SPARE PARTS								

TABULATION OF BIDS

CALL ORDER : 721
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : T -32238-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-2110733 SPECIALTIES COMPANY LLC AND UNIT PRICE	AMOUNT	(8) 04-3815584 GFS FENCE GUARDRAIL & SIGNAG UNIT PRICE	AMOUNT	(9) 38-2421492 ACTION TRAFFIC MAINTENANCE UNIT PRICE	AMOUNT
0020 627-09331 SAFETY TERMINAL, TYPE TL-4	18.000	EACH	3700.00000	66600.00	3506.58000	63118.44	2200.00000	39600.00
0021 628-09401 FIELD OFFICE, A	8.000	MOS	2600.00000	20800.00	998.16000	7985.28	100.00000	800.00
0022 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	500.00000	4000.00	262.50000	2100.00	275.00000	2200.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	81.90000	163.80	86.00000	172.00
0024 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	145.00000	2320.00	78.75000	1260.00	83.00000	1328.00
0025 801-06710 FLASHING ARROW SIGN	180.000	DAY	15.00000	2700.00	8.40000	1512.00	8.80000	1584.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	30324.83000	30324.83	17500.00000	17500.00
0027 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2400.00000	4800.00	1575.00000	3150.00	1650.00000	3300.00
0028 804-06740 DELINEATOR WITH POST, D2	18.000	EACH	25.00000	450.00	22.65000	407.70	25.00000	450.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1100.00000	4400.00	577.50000	2310.00	1200.00000	4800.00
SECTION TOTALS			$	547,953.00	$	549,539.94	$	571,509.50
CONTRACT TOTALS			$	547,953.00	$	549,539.94	$	571,509.50

VENDOR RANKING

CALL ORDER : 731
CONTRACT ID : T -32239-A
COUNTIES : CLINTON JASPER
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : NEW GUARDRAIL
COMPLETION DATE : 06/30/11
LOCATION : ALONG I-65 AT VARIOUS LOCATIONS
PROJECT(S) : 0900109

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	61-0600430	GEORGE B STONE CO LLC	$	613,979.00	100.0000%
2	35-0821499	JAMES H DREW CORPORATION	$	634,888.00	103.4055%
3	38-2677797	J RANCK ELECTRIC INC	$	659,950.00	107.4874%
4	38-2932367	RMD HOLDINGS LTD	$	686,950.05	111.8849%
5	38-2954313	FUTURE FENCE COMPANY	$	704,006.00	114.6629%
6	35-1643252	C-TECH CORPORATION INC	$	738,442.00	120.2715%
7	43-1012298	COLLINS & HERMANN INC	$	764,686.88	124.5461%
8	38-2421492	ACTION TRAFFIC MAINTENANCE	$	779,602.10	126.9754%
9	04-3815584	GFS FENCE GUARDRAIL & SIGNAGE INC	$	810,993.74	132.0882%
10	35-2110733	SPECIALTIES COMPANY LLC AND SUBSIDIARY	$	827,289.00	134.7422%

TABULATION OF BIDS

CALL ORDER : 731 CONTRACT ID : T -32239-A COUNTIES : CLINTON JASPER
LETTING DATE : 01/12/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0600430 GEORGE B STONE CO LLC UNIT PRICE	AMOUNT	(2) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(3) 38-2677797 J RANCK ELECTRIC INC UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARD RAIL								
0001 105-06845		LUMP	5000.00000	5000.00	3700.00000	3700.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	400.00000	800.00	125.00000	250.00	200.00000	400.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	18.000	MOS	60.00000	1080.00	175.00000	3150.00	100.00000	1800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	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	15000.00000	15000.00	12500.00000	12500.00	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION								
0010 203-02070	400.000	CYS	50.00000	20000.00	25.00000	10000.00	15.00000	6000.00
BORROW								
0011 203-08607	2000.000	LFT	2.00000	4000.00	10.00000	20000.00	9.00000	18000.00
LINEAR GRADING								
0012 303-01180	20.000	TON	50.00000	1000.00	40.00000	800.00	60.00000	1200.00
COMPACTED AGGREGATE, NO. 53								
0013 601-91147	1.000	EACH	5000.00000	5000.00	1500.00000	1500.00	1500.00000	1500.00
GUARDRAIL END TREATMENT, RESET								
0014 601-99108	50.000	LFT	50.00000	2500.00	36.00000	1800.00	50.00000	2500.00
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0015 621-06545	0.100	TON	1000.00000	100.00	2045.00000	204.50	5000.00000	500.00
FERTILIZER								
0016 621-06553	50.000	LBS	2.00000	100.00	11.80000	590.00	5.00000	250.00
SEED MIXTURE, R								
0017 621-06565	0.500	TON	400.00000	200.00	1365.00000	682.50	1000.00000	500.00
MULCHING MATERIAL								
0018 627-09327	50820.000	LFT	8.60000	437052.00	8.80000	447216.00	9.25000	470085.00
CABLE BARRIER SYSTEM, TYPE TL-4								

TABULATION OF BIDS

CALL ORDER : 731
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : T -32239-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : CLINTON JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0600430 GEORGE B STONE CO LLC UNIT PRICE	AMOUNT	(2) 35-0821499 JAMES H DREW CORPORATION UNIT PRICE	AMOUNT	(3) 38-2677797 J RANCK ELECTRIC INC UNIT PRICE	AMOUNT
0019 627-09329 CABLE BARRIER, TYPE TL-4, SPARE PARTS	1.000	EACH	16000.00000	16000.00	9800.00000	9800.00	12000.00000	12000.00
0020 627-09331 SAFETY TERMINAL, TYPE TL-4	26.000	EACH	2500.00000	65000.00	2590.00000	67340.00	2800.00000	72800.00
0021 628-09402 FIELD OFFICE, B	9.000	MOS	1200.00000	10800.00	2200.00000	19800.00	500.00000	4500.00
0022 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	300.00000	2400.00	710.00000	5680.00	300.00000	2400.00
0023 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	80.00000	320.00	205.00000	820.00	200.00000	800.00
0024 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	80.00000	1280.00	125.00000	2000.00	150.00000	2400.00
0025 801-06710 FLASHING ARROW SIGN	240.000	DAY	1.00000	240.00	10.00000	2400.00	8.00000	1920.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	12500.00000	12500.00	5000.00000	5000.00
0027 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	1200.00000	4800.00	2625.00000	10500.00	1000.00000	4000.00
0028 804-06740 DELINEATOR WITH POST, D2	26.000	EACH	50.00000	1300.00	25.00000	650.00	15.00000	390.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1.00000	2.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			$	613,979.00	$	634,888.00	$	659,950.00
CONTRACT TOTALS			$	613,979.00	$	634,888.00	$	659,950.00

TABULATION OF BIDS

CALL ORDER : 731
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : T -32239-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : CLINTON JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2932367 RMD HOLDINGS LTD UNIT PRICE	AMOUNT	(5) 38-2954313 FUTURE FENCE COMPANY UNIT PRICE	AMOUNT	(6) 35-1643252 C-TECH CORPORATION INC UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARD RAIL								
0001 105-06845		LUMP	5140.00000	5140.00	6000.00000	6000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	205.00000	410.00	166.00000	332.00	145.00000	290.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	18.000	MOS	68.50000	1233.00	85.00000	1530.00	220.00000	3960.00
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	40250.00000	40250.00	63148.00000	63148.00	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION								
0010 203-02070	400.000	CYS	59.50000	23800.00	42.00000	16800.00	10.00000	4000.00
BORROW								
0011 203-08607	2000.000	LFT	17.15000	34300.00	4.00000	8000.00	5.00000	10000.00
LINEAR GRADING								
0012 303-01180	20.000	TON	59.40000	1188.00	100.00000	2000.00	16.00000	320.00
COMPACTED AGGREGATE, NO. 53								
0013 601-91147	1.000	EACH	1600.00000	1600.00	1025.00000	1025.00	1200.00000	1200.00
GUARDRAIL END TREATMENT, RESET								
0014 601-99108	50.000	LFT	34.30000	1715.00	26.54000	1327.00	23.00000	1150.00
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0015 621-06545	0.100	TON	2221.50000	222.15	2043.00000	204.30	2200.00000	220.00
FERTILIZER								
0016 621-06553	50.000	LBS	12.80000	640.00	11.76000	588.00	13.00000	650.00
SEED MIXTURE, R								
0017 621-06565	0.500	TON	1485.00000	742.50	1363.00000	681.50	1500.00000	750.00
MULCHING MATERIAL								
0018 627-09327	50820.000	LFT	8.67000	440609.40	9.71000	493462.20	9.75000	495495.00
CABLE BARRIER SYSTEM, TYPE TL-4								
0019 627-09329	1.000	EACH	10250.00000	10250.00	10509.00000	10509.00	12500.00000	12500.00
CABLE BARRIER, TYPE TL-4, SPARE PARTS								

TABULATION OF BIDS

CALL ORDER : 731
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : T -32239-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : CLINTON JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2932367 RMD HOLDINGS LTD UNIT PRICE	AMOUNT	(5) 38-2954313 FUTURE FENCE COMPANY UNIT PRICE	AMOUNT	(6) 35-1643252 C-TECH CORPORATION INC UNIT PRICE	AMOUNT
0020 627-09331 SAFETY TERMINAL, TYPE TL-4	26.000	EACH	2915.00000	75790.00	2475.00000	64350.00	3665.00000	95290.00
0021 628-09402 FIELD OFFICE, B	9.000	MOS	1540.00000	13860.00	1255.00000	11295.00	2200.00000	19800.00
0022 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	457.00000	3656.00	420.00000	3360.00	375.00000	3000.00
0023 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	144.00000	576.00	133.00000	532.00	165.00000	660.00
0024 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	137.00000	2192.00	126.00000	2016.00	130.00000	2080.00
0025 801-06710 FLASHING ARROW SIGN	240.000	DAY	9.15000	2196.00	8.50000	2040.00	10.00000	2400.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	11070.00000	11070.00	683.00000	683.00	34500.00000	34500.00
0027 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	3425.00000	13700.00	3150.00000	12600.00	3400.00000	13600.00
0028 804-06740 DELINEATOR WITH POST, D2	26.000	EACH	27.50000	715.00	20.00000	520.00	22.00000	572.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	545.00000	1090.00	499.00000	998.00	500.00000	1000.00
SECTION TOTALS			$	686,950.05	$	704,006.00	$	738,442.00
CONTRACT TOTALS			$	686,950.05	$	704,006.00	$	738,442.00

TABULATION OF BIDS

CALL ORDER : 731
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : T -32239-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : CLINTON JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 43-1012298 COLLINS & HERMANN INC UNIT PRICE	AMOUNT	(8) 38-2421492 ACTION TRAFFIC MAINTENANCE UNIT PRICE	AMOUNT	(9) 04-3815584 GFS FENCE GUARDRAIL & SIGNAGE UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARD RAIL								
0001 105-06845		LUMP	4538.68000	4538.68	15000.00000	15000.00	3427.36000	3427.36
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	318.61000	637.22	100.00000	200.00	135.84000	271.68
CELLULAR TELEPHONE/RADIO								
0003 105-08521	18.000	MOS	115.86000	2085.48	50.00000	900.00	95.09000	1711.62
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	16854.89000	16854.89	15000.00000	15000.00	73854.61000	73854.61
MOBILIZATION AND DEMOBILIZATION								
0010 203-02070	400.000	CYS	60.52000	24208.00	25.00000	10000.00	27.17000	10868.00
BORROW								
0011 203-08607	2000.000	LFT	8.07000	16140.00	18.75000	37500.00	20.38000	40760.00
LINEAR GRADING								
0012 303-01180	20.000	TON	50.43000	1008.60	30.00000	600.00	20.38000	407.60
COMPACTED AGGREGATE, NO. 53								
0013 601-91147	1.000	EACH	2745.87000	2745.87	5500.00000	5500.00	2802.71000	2802.71
GUARDRAIL END TREATMENT, RESET								
0014 601-99108	50.000	LFT	28.22000	1411.00	25.00000	1250.00	45.23000	2261.50
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0015 621-06545	0.100	TON	1961.72000	196.17	600.00000	60.00	2096.68000	209.67
FERTILIZER								
0016 621-06553	50.000	LBS	11.30000	565.00	10.00000	500.00	12.07000	603.50
SEED MIXTURE, R								
0017 621-06565	0.500	TON	1309.16000	654.58	475.00000	237.50	1399.22000	699.61
MULCHING MATERIAL								
0018 627-09327	50820.000	LFT	10.79000	548347.80	11.52000	585446.40	10.15000	515823.00
CABLE BARRIER SYSTEM, TYPE TL-4								
0019 627-09329	1.000	EACH	10306.87000	10306.87	9500.00000	9500.00	18813.46000	18813.46
CABLE BARRIER, TYPE TL-4, SPARE PARTS								

TABULATION OF BIDS

CALL ORDER : 731
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : T -32239-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : CLINTON JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 43-1012298 COLLINS & HERMANN INC UNIT PRICE	AMOUNT	(8) 38-2421492 ACTION TRAFFIC MAINTENANCE UNIT PRICE	AMOUNT	(9) 04-3815584 GFS FENCE GUARDRAIL & SIGNAGE UNIT PRICE	AMOUNT
0020 627-09331 SAFETY TERMINAL, TYPE TL-4	26.000	EACH	2923.17000	76002.42	2200.00000	57200.00	3207.46000	83393.96
0021 628-09402 FIELD OFFICE, B	9.000	MOS	1643.24000	14789.16	150.00000	1350.00	981.64000	8834.76
0022 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	403.44000	3227.52	300.00000	2400.00	267.76000	2142.08
0023 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	127.08000	508.32	85.80000	343.20	83.54000	334.16
0024 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	121.03000	1936.48	82.50000	1320.00	80.33000	1285.28
0025 801-06710 FLASHING ARROW SIGN	240.000	DAY	8.07000	1936.80	11.00000	2640.00	10.71000	2570.40
0026 801-06775 MAINTAINING TRAFFIC		LUMP	22194.22000	22194.22	21000.00000	21000.00	31884.88000	31884.88
0027 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	3025.79000	12103.16	1500.00000	6000.00	1606.58000	6426.32
0028 804-06740 DELINEATOR WITH POST, D2	26.000	EACH	50.98000	1325.48	25.00000	650.00	22.25000	578.50
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	479.08000	958.16	2500.00000	5000.00	512.04000	1024.08
SECTION TOTALS			$	764,686.88	$	779,602.10	$	810,993.74
CONTRACT TOTALS			$	764,686.88	$	779,602.10	$	810,993.74

TABULATION OF BIDS

CALL ORDER : 731
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : T -32239-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : CLINTON JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-2110733 SPECIALTIES COMPANY LLC AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARD RAIL								
0001 105-06845		LUMP	7500.00000	7500.00				
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	350.00000	700.00				
CELLULAR TELEPHONE/RADIO								
0003 105-08521	18.000	MOS	250.00000	4500.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 110-01001		LUMP	47000.00000	47000.00				
MOBILIZATION AND DEMOBILIZATION								
0010 203-02070	400.000	CYS	40.00000	16000.00				
BORROW								
0011 203-08607	2000.000	LFT	5.50000	11000.00				
LINEAR GRADING								
0012 303-01180	20.000	TON	130.00000	2600.00				
COMPACTED AGGREGATE, NO. 53								
0013 601-91147	1.000	EACH	2000.00000	2000.00				
GUARDRAIL END TREATMENT, RESET								
0014 601-99108	50.000	LFT	30.00000	1500.00				
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0015 621-06545	0.100	TON	2500.00000	250.00				
FERTILIZER								
0016 621-06553	50.000	LBS	15.00000	750.00				
SEED MIXTURE, R								
0017 621-06565	0.500	TON	1600.00000	800.00				
MULCHING MATERIAL								
0018 627-09327	50820.000	LFT	10.70000	543774.00				
CABLE BARRIER SYSTEM, TYPE TL-4								
0019 627-09329	1.000	EACH	11000.00000	11000.00				
CABLE BARRIER, TYPE TL-4, SPARE PARTS								

TABULATION OF BIDS

CALL ORDER : 731
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : T -32239-A
DISTRICT : CRAWFORDSVILLE DISTRICT
COUNTIES : CLINTON JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-2110733 SPECIALTIES COMPANY LLC AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0020 627-09331	26.000	EACH	3600.00000	93600.00				
SAFETY TERMINAL, TYPE TL-4								
0021 628-09402	9.000	MOS	2800.00000	25200.00				
FIELD OFFICE, B								
0022 801-01093	8.000	EACH	500.00000	4000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0023 801-03290	4.000	EACH	165.00000	660.00				
CONSTRUCTION SIGN, C								
0024 801-06640	16.000	EACH	145.00000	2320.00				
CONSTRUCTION SIGN, A								
0025 801-06710	240.000	DAY	12.00000	2880.00				
FLASHING ARROW SIGN								
0026 801-06775		LUMP	31000.00000	31000.00				
MAINTAINING TRAFFIC								
0027 801-09133	4.000	EACH	4000.00000	16000.00				
TEMPORARY CHANGEABLE MESSAGE SIGN								
0028 804-06740	26.000	EACH	25.00000	650.00				
DELINEATOR WITH POST, D2								
0029 621-01004	2.000	EACH	800.00000	1600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
SECTION TOTALS			$	827,289.00	$		$	
CONTRACT TOTALS			$	827,289.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 751
CONTRACT ID : TM-33273-A
COUNTIES : GIBSON
LETTING DATE : 01/12/11 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : NEW FLASHER INSTALLATION
COMPLETION DATE : 05/11/11
LOCATION : ON US 41 AT CR 350N, 3.51 MILES NORTH OF SR 64 (RP 034+0043)
PROJECT(S) : 1005232

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1675187	HUMMEL ELECTRIC INC	$ 24,166.50	100.0000%
2	35-1657131	MICHIANA CONTRACTING INC	$ 28,255.00	116.9180%
3	35-1416052	LIGHTS & SIGNALS INC	$ 28,900.00	119.5870%
4	35-1142603	MOUNTS ELECTRIC INC	$ 29,766.60	123.1730%

TABULATION OF BIDS

CALL ORDER : 751
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : TM-33273-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC UNIT PRICE	AMOUNT	(2) 35-1657131 MICHIANA CONTRACTING INC UNIT PRICE	AMOUNT	(3) 35-1416052 LIGHTS & SIGNALS INC UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION								
0001 105-06845		LUMP	250.00000	250.00	100.00000	100.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	40.00000	40.00	1.00000	1.00	275.00000	275.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	4.000	MOS	60.00000	240.00	30.00000	120.00	275.00000	1100.00
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	1208.00000	1208.00	5300.00000	5300.00	1500.00000	1500.00
MOBILIZATION AND DEMOBILIZATION								
0010 628-09408	4.000	MOS	150.00000	600.00	120.00000	480.00	350.00000	1400.00
MOBILE LAPTOP COMPUTER SYSTEM 1 EACH								
0011 628-09409	4.000	MOS	70.00000	280.00	60.00000	240.00	55.00000	220.00
MOBILE INTERNET SERVICE 1 EACH								
0012 801-03290	4.000	EACH	125.00000	500.00	165.00000	660.00	150.00000	600.00
CONSTRUCTION SIGN, C								
0013 801-06640	8.000	EACH	100.00000	800.00	150.00000	1200.00	145.00000	1160.00
CONSTRUCTION SIGN, A								
0014 801-06710	20.000	DAY	5.00000	100.00	25.00000	500.00	25.00000	500.00
FLASHING ARROW SIGN								
0015 801-06775		LUMP	768.00000	768.00	100.00000	100.00	750.00000	750.00
MAINTAINING TRAFFIC								
0016 805-01815	2.000	EACH	1800.00000	3600.00	2200.00000	4400.00	1800.00000	3600.00
SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN								
0017 805-78010	1.000	EACH	1200.00000	1200.00	940.00000	940.00	500.00000	500.00
CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0018 805-78190	4.000	EACH	400.00000	1600.00	340.00000	1360.00	350.00000	1400.00
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE								

TABULATION OF BIDS

CALL ORDER : 751
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : TM-33273-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC UNIT PRICE	AMOUNT	(2) 35-1657131 MICHIANA CONTRACTING INC UNIT PRICE	AMOUNT	(3) 35-1416052 LIGHTS & SIGNALS INC UNIT PRICE	AMOUNT
0019 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN RED	4.000	EACH	320.00000	1280.00	310.00000	1240.00	325.00000	1300.00
0020 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1440.00000	1440.00	3155.00000	3155.00	2000.00000	2000.00
0021 805-78420 DISCONNECT HANGER	1.000	EACH	260.00000	260.00	250.00000	250.00	225.00000	225.00
0022 805-78445 SIGNAL SERVICE	1.000	EACH	550.00000	550.00	695.00000	695.00	647.00000	647.00
0023 805-78480 SIGNAL CABLE, 3C 14GA	600.000	LFT	1.50000	900.00	1.20000	720.00	1.20000	720.00
0024 805-78485 SIGNAL CABLE, 5C 14GA	55.000	LFT	1.50000	82.50	1.35000	74.25	1.85000	101.75
0025 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	2.000	EACH	4200.00000	8400.00	3325.00000	6650.00	4650.00000	9300.00
0026 805-78467 SIGNAL CABLE, 3C 8GA	35.000	LFT	1.80000	63.00	1.85000	64.75	2.75000	96.25
SECTION TOTALS			$	24,166.50	$	28,255.00	$	28,900.00
CONTRACT TOTALS			$	24,166.50	$	28,255.00	$	28,900.00

TABULATION OF BIDS

CALL ORDER : 751
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : TM-33273-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1142603 MOUNTS ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION								
0001 105-06845		LUMP	725.00000	725.00				
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	65.00000	65.00				
CELLULAR TELEPHONE/RADIO								
0003 105-08521	4.000	MOS	58.00000	232.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 110-01001		LUMP	1237.00000	1237.00				
MOBILIZATION AND DEMOBILIZATION								
0010 628-09408	4.000	MOS	253.00000	1012.00				
MOBILE LAPTOP COMPUTER SYSTEM 1 EACH								
0011 628-09409	4.000	MOS	145.00000	580.00				
MOBILE INTERNET SERVICE 1 EACH								
0012 801-03290	4.000	EACH	155.00000	620.00				
CONSTRUCTION SIGN, C								
0013 801-06640	8.000	EACH	139.00000	1112.00				
CONSTRUCTION SIGN, A								
0014 801-06710	20.000	DAY	21.00000	420.00				
FLASHING ARROW SIGN								
0015 801-06775		LUMP	1460.00000	1460.00				
MAINTAINING TRAFFIC								
0016 805-01815	2.000	EACH	1942.00000	3884.00				
SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN								
0017 805-78010	1.000	EACH	963.00000	963.00				
CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0018 805-78190	4.000	EACH	366.00000	1464.00				
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE								

TABULATION OF BIDS

CALL ORDER : 751
LETTING DATE : 01/12/11 10:00 AM
CONTRACT ID : TM-33273-A
DISTRICT : VINCENNES DISTRICT
COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1142603 MOUNTS ELECTRIC INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0019 805-78195	4.000	EACH	334.00000	1336.00				
TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN RED								
0020 805-78415	1.000	EACH	2888.00000	2888.00				
SPAN, CATENARY, AND TETHER								
0021 805-78420	1.000	EACH	316.00000	316.00				
DISCONNECT HANGER								
0022 805-78445	1.000	EACH	508.00000	508.00				
SIGNAL SERVICE								
0023 805-78480	600.000	LFT	1.00000	600.00				
SIGNAL CABLE, 3C 14GA								
0024 805-78485	55.000	LFT	1.72000	94.60				
SIGNAL CABLE, 5C 14GA								
0025 805-81060	2.000	EACH	5070.00000	10140.00				
SIGNAL STRAIN POLE, STEEL, 36 FT								
0026 805-78467	35.000	LFT	3.00000	105.00				
SIGNAL CABLE, 3C 8GA								
SECTION TOTALS			$	29,766.60	$		$	
CONTRACT TOTALS			$	29,766.60	$	0.00	$	