

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 151 CONTRACT ID : IR-31944-A COUNTIES : MARION
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : HOUSES AND BUILDINGS, REMOVE COMPLETION DATE : 04/30/10
 LOCATION : ALONG I-465 AT 2503 DEBONAIR TERRACE PROJECT(S) : 0900149

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1815287 DENNEY EXCAVATING INC	\$ 172,368.55	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 247,882.60	143.8096%
3	31-1485331 O`ROURKE WRECKING COMPANY	\$ 372,311.20	215.9972%
4	35-1057871 SMOCK FANSLER CORPORATION	\$ 405,186.90	235.0701%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 412,418.95	239.2658%
6	35-1911103 CASEY BERTRAM CONSTRUCTION INC	\$ 478,752.10	277.7491%
7	35-1636776 LINKEL COMPANY	\$ 596,085.00	345.8200%

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : IR-31944-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1815287 DENNEY EXCAVATING INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 31-1485331 O'ROURKE WRECKING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSE AND BUILDINGS, REMOVE								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 110-01001		LUMP	1350.00000	1350.00	11915.00000	11915.00	24000.00000	24000.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-02240	7136.000	SYS	1.10000	7849.60	1.25000	8920.00	2.25000	16056.00
PAVEMENT REMOVAL								
0005 202-02250	24.000	EACH	162.50000	3900.00	102.00000	2448.00	125.00000	3000.00
TREE, 10 IN., REMOVE								
0006 202-03000		LUMP	36000.00000	36000.00	51120.00000	51120.00	75000.00000	75000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL								
NO. 4, BUILDING 1								
0007 202-03000		LUMP	36000.00000	36000.00	51120.00000	51120.00	75000.00000	75000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL								
NO. 4, BUILDING 2								
0008 202-03000		LUMP	35500.00000	35500.00	50000.00000	50000.00	75000.00000	75000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL								
NO. 4, BUILDING 3								
0009 202-03000		LUMP	35500.00000	35500.00	50000.00000	50000.00	75000.00000	75000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL								
NO. 4, BUILDING 4								
0010 202-03000		LUMP	450.00000	450.00	1075.00000	1075.00	2500.00000	2500.00
HOUSES AND BUILDINGS, REMOVE , PARCEL								
NO. 4, POOL HOUSE								
0011 202-03135	4764.000	SFT	1.20000	5716.80	2.00000	9528.00	2.10000	10004.40
REGULATED ASBESTOS CONTAINING MATERIALS								
REMOVE								
0012 202-52710	686.000	SYS	3.10000	2126.60	4.00000	2744.00	4.50000	3087.00
SIDEWALK, CONCRETE, REMOVE								
0013 202-74025	221.000	LFT	1.00000	221.00	5.25000	1160.25	2.00000	442.00
FENCE, REMOVE								
0014 202-93615	504.000	SYS	3.90000	1965.60	5.50000	2772.00	15.50000	7812.00
CONCRETE, REMOVE								
0015 205-06937	644.000	LFT	2.00000	1288.00	1.75000	1127.00	1.75000	1127.00
TEMPORARY SILT FENCE								
0016 621-01004	1.000	EACH	600.00000	600.00	525.00000	525.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR								
SEEDING								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : IR-31944-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1815287 DENNEY EXCAVATING INC		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 31-1485331 O`ROURKE WRECKING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 621-01852 MULCHED SEEDING, GRASS, 2	11815.000 SYS	0.33000	3898.95	0.29000	3426.35	0.32000	3780.80
SECTION TOTALS		\$	172,368.55	\$	247,882.60	\$	372,311.20
CONTRACT TOTALS		\$	172,368.55	\$	247,882.60	\$	372,311.20

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : IR-31944-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057871 SMOCK FANSLER CORPORATION		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1911103 CASEY BERTRAM CONSTRUCTION IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HOUSE AND BUILDINGS, REMOVE								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25355.00000	25355.00	16000.00000	16000.00	2500.00000	2500.00
0004 202-02240 PAVEMENT REMOVAL	7136.000	SYS	5.50000	39248.00	3.20000	22835.20	7.82000	55803.52
0005 202-02250 TREE, 10 IN., REMOVE	24.000	EACH	400.00000	9600.00	575.00000	13800.00	91.67000	2200.08
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4, BUILDING 1		LUMP	77574.00000	77574.00	78000.00000	78000.00	92000.00000	92000.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4, BUILDING 2		LUMP	78029.00000	78029.00	78000.00000	78000.00	92000.00000	92000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4, BUILDING 3		LUMP	63268.00000	63268.00	78000.00000	78000.00	92000.00000	92000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4, BUILDING 4		LUMP	63268.00000	63268.00	78000.00000	78000.00	92000.00000	92000.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4, POOL HOUSE		LUMP	4600.00000	4600.00	2500.00000	2500.00	1750.00000	1750.00
0011 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	4764.000	SFT	2.20000	10480.80	5.00000	23820.00	3.52000	16769.28
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	686.000	SYS	3.35000	2298.10	8.00000	5488.00	11.66000	7998.76
0013 202-74025 FENCE, REMOVE	221.000	LFT	3.00000	663.00	6.00000	1326.00	0.25000	55.25
0014 202-93615 CONCRETE, REMOVE	504.000	SYS	11.00000	5544.00	9.00000	4536.00	29.17000	14701.68
0015 205-06937 TEMPORARY SILT FENCE	644.000	LFT	1.75000	1127.00	3.00000	1932.00	2.87000	1848.28
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	500.00000	500.00	625.00000	625.00
0017 621-01852 MULCHED SEEDING, GRASS, 2	11815.000	SYS	2.00000	23630.00	0.65000	7679.75	0.55000	6498.25
SECTION TOTALS			\$	405,186.90	\$	412,418.95	\$	478,752.10
CONTRACT TOTALS			\$	405,186.90	\$	412,418.95	\$	478,752.10

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : IR-31944-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 HOUSE AND BUILDINGS, REMOVE				
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00
0004	202-02240 PAVEMENT REMOVAL	7136.000 SYS	10.00000	71360.00
0005	202-02250 TREE, 10 IN., REMOVE	24.000 EACH	1200.00000	28800.00
0006	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4, BUILDING 1	LUMP	95000.00000	95000.00
0007	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4, BUILDING 2	LUMP	95000.00000	95000.00
0008	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4, BUILDING 3	LUMP	95000.00000	95000.00
0009	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4, BUILDING 4	LUMP	95000.00000	95000.00
0010	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4, POOL HOUSE	LUMP	10000.00000	10000.00
0011	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	4764.000 SFT	10.00000	47640.00
0012	202-52710 SIDEWALK, CONCRETE, REMOVE	686.000 SYS	20.00000	13720.00
0013	202-74025 FENCE, REMOVE	221.000 LFT	20.00000	4420.00
0014	202-93615 CONCRETE, REMOVE	504.000 SYS	10.00000	5040.00
0015	205-06937 TEMPORARY SILT FENCE	644.000 LFT	2.00000	1288.00
0016	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	2000.00000	2000.00
0017	621-01852 MULCHED SEEDING, GRASS, 2	11815.000 SYS	1.00000	11815.00
SECTION TOTALS			\$	596,085.00
CONTRACT TOTALS			\$	596,085.00
			\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 161
 LETTING DATE : 01/13/10 10:00 AM
 DESCRIPTION : DEMOLITION
 LOCATION : ALONG SR 331 NEAR SR 933

CONTRACT ID : IR-32951-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

COMPLETION DATE : 04/30/10
 PROJECT(S) : 0901735

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 57,379.47	100.0000%
2	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 62,186.25	108.3772%
3	38-2947862 R & R EXCAVATING INC	\$ 63,978.00	111.4998%
4	35-1067077 RITSCHARD BROTHERS	\$ 79,216.53	138.0573%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 86,163.00	150.1635%
6	35-1185040 NIBLOCK EXCAVATING INC	\$ 95,143.00	165.8137%
7	35-1841857 CRI CONSTRUCTION INC	\$ 109,293.00	190.4740%
8	35-1636776 LINKEL COMPANY	\$ 162,353.00	282.9461%

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : IR-32951-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-2103617 BRYAN'S HAULING & EXCAVATING		(3) 38-2947862 R & R EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2245.00000	2245.00	1740.00000	1740.00	2000.00000	2000.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 2	LUMP	10800.00000	10800.00	11000.00000	11000.00	10975.00000	10975.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5	LUMP	1945.00000	1945.00	3000.00000	3000.00	3500.00000	3500.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 6	LUMP	17425.00000	17425.00	14000.00000	14000.00	14980.00000	14980.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 7	LUMP	10599.17000	10599.17	16460.00000	16460.00	8150.00000	8150.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 7	LUMP	5325.00000	5325.00	10000.00000	10000.00	4850.00000	4850.00
0010 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1015.000 SFT	2.10000	2131.50	2.55000	2588.25	8.00000	8120.00
0011 205-06937 TEMPORARY SILT FENCE	1250.000 LFT	1.68000	2100.00	0.10000	125.00	1.68000	2100.00
0012 621-06560 MULCHED SEEDING, U	3500.000 SYS	0.86000	3010.00	0.10000	350.00	0.78000	2730.00
0013 621-06570 TOP SOIL	292.000 CYS	6.15000	1795.80	10.00000	2920.00	22.50000	6570.00
SECTION TOTALS		\$	57,379.47	\$	62,186.25	\$	63,978.00
CONTRACT TOTALS		\$	57,379.47	\$	62,186.25	\$	63,978.00

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : IR-32951-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1067077 RITSCHARD BROTHERS		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	531.00000	531.00	3000.00000	3000.00	2700.00000	2700.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 2	LUMP	19526.00000	19526.00	15000.00000	15000.00	14500.00000	14500.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5	LUMP	5418.00000	5418.00	1500.00000	1500.00	5715.00000	5715.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 6	LUMP	17212.00000	17212.00	16500.00000	16500.00	13650.00000	13650.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 7	LUMP	13942.00000	13942.00	12000.00000	12000.00	14500.00000	14500.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 7	LUMP	10124.00000	10124.00	13000.00000	13000.00	13200.00000	13200.00
0010 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1015.000 SFT	2.45000	2486.75	7.00000	7105.00	10.00000	10150.00
0011 205-06937 TEMPORARY SILT FENCE	1250.000 LFT	2.87000	3587.50	3.00000	3750.00	2.10000	2625.00
0012 621-06560 MULCHED SEEDING, U	3500.000 SYS	0.67000	2345.00	0.75000	2625.00	1.00000	3500.00
0013 621-06570 TOP SOIL	292.000 CYS	13.84000	4041.28	40.00000	11680.00	50.00000	14600.00
SECTION TOTALS		\$	79,216.53	\$	86,163.00	\$	95,143.00
CONTRACT TOTALS		\$	79,216.53	\$	86,163.00	\$	95,143.00

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : IR-32951-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1841857 CRI CONSTRUCTION INC		(8) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0003 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0004 110-01001		LUMP	5000.00000	5000.00	50000.00000	50000.00		
MOBILIZATION AND DEMOBILIZATION								
0005 202-03000		LUMP	15000.00000	15000.00	20000.00000	20000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL 2								
0006 202-03000		LUMP	15000.00000	15000.00	10000.00000	10000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL 5								
0007 202-03000		LUMP	15000.00000	15000.00	2000.00000	2000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL 6								
0008 202-03000		LUMP	15000.00000	15000.00	15000.00000	15000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL 7								
0009 202-03000		LUMP	15000.00000	15000.00	20000.00000	20000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL 7								
0010 202-03135	1015.000	SFT	10.00000	10150.00	10.00000	10150.00		
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0011 205-06937	1250.000	LFT	2.00000	2500.00	2.00000	2500.00		
TEMPORARY SILT FENCE								
0012 621-06560	3500.000	SYS	1.00000	3500.00	1.00000	3500.00		
MULCHED SEEDING, U								
0013 621-06570	292.000	CYS	45.00000	13140.00	100.00000	29200.00		
TOP SOIL								
SECTION TOTALS			\$	109,293.00	\$	162,353.00	\$	
CONTRACT TOTALS			\$	109,293.00	\$	162,353.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 171 CONTRACT ID : IR-32952-A COUNTIES : ST. JOSEPH
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS COMPLETION DATE : 05/15/10
 LOCATION : ALONG SR 331 AND US 20 BYPASS TO JUST SOUTH OF 12TH STREET PROJECT(S) : 0901736

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYAN`S HAULING & EXCAVATING	\$ 54,230.00	100.0000%
2	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 56,883.46	104.8930%
3	38-2947862 R & R EXCAVATING INC	\$ 66,532.00	122.6849%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 72,527.00	133.7396%
5	35-1067077 RITSCHARD BROTHERS	\$ 89,429.40	164.9076%
6	35-1841857 CRI CONSTRUCTION INC	\$ 93,402.00	172.2331%
7	35-1185040 NIBLOCK EXCAVATING INC	\$ 93,802.00	172.9707%
8	35-1636776 LINKEL COMPANY	\$ 129,252.00	238.3404%

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : IR-32952-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2103617 BRYAN'S HAULING & EXCAVATING		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 38-2947862 R & R EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
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 110-01001		LUMP	1000.00000	1000.00	2345.00000	2345.00	2500.00000	2500.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-03000		LUMP	10000.00000	10000.00	9900.00000	9900.00	9940.00000	9940.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 1								
0005 202-03000		LUMP	10000.00000	10000.00	11150.00000	11150.00	10620.00000	10620.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 5								
0006 202-03000		LUMP	8000.00000	8000.00	7035.00000	7035.00	8550.00000	8550.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 5								
0007 202-03000		LUMP	6000.00000	6000.00	7375.00000	7375.00	8450.00000	8450.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 5								
0008 202-03000		LUMP	9000.00000	9000.00	10812.46000	10812.46	12875.00000	12875.00
HOUSES AND BUILDINGS, REMOVE , PARCEL 5								
0009 202-03135	330.000	SFT	9.10000	3003.00	8.25000	2722.50	14.00000	4620.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0010 205-06937	1250.000	LFT	0.10000	125.00	1.68000	2100.00	1.68000	2100.00
TEMPORARY SILT FENCE								
0011 621-06560	2500.000	SYS	2.00000	5000.00	0.86000	2150.00	0.86000	2150.00
MULCHED SEEDING, U								
0012 621-06570	210.000	CYS	10.00000	2100.00	6.15000	1291.50	22.50000	4725.00
TOP SOIL								
SECTION TOTALS			\$	54,230.00	\$	56,883.46	\$	66,532.00
CONTRACT TOTALS			\$	54,230.00	\$	56,883.46	\$	66,532.00

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : IR-32952-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARBERRY LANDSCAPE		(5) 35-1067077 RITSCHARD BROTHERS		(6) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	531.00000	531.00	4000.00000	4000.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 1	LUMP	10000.00000	10000.00	16372.00000	16372.00	14000.00000	14000.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5	LUMP	10500.00000	10500.00	20809.00000	20809.00	14000.00000	14000.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5	LUMP	12000.00000	12000.00	17948.00000	17948.00	14000.00000	14000.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5	LUMP	7000.00000	7000.00	9054.00000	9054.00	14000.00000	14000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5	LUMP	10000.00000	10000.00	14989.00000	14989.00	14000.00000	14000.00
0009 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	330.000 SFT	15.00000	4950.00	4.44000	1465.20	15.00000	4950.00
0010 205-06937 TEMPORARY SILT FENCE	1250.000 LFT	3.00000	3750.00	2.87000	3587.50	2.00000	2500.00
0011 621-06560 MULCHED SEEDING, U	2500.000 SYS	0.75000	1875.00	0.67000	1675.00	1.00000	2500.00
0012 621-06570 TOP SOIL	210.000 CYS	45.00000	9450.00	14.27000	2996.70	45.00000	9450.00
SECTION TOTALS		\$	72,527.00	\$	89,429.40	\$	93,402.00
CONTRACT TOTALS		\$	72,527.00	\$	89,429.40	\$	93,402.00

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : IR-32952-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1185040 NIBLOCK EXCAVATING INC		(8) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2700.00000	2700.00	20000.00000	20000.00		
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 1		LUMP	14150.00000	14150.00	15000.00000	15000.00		
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5		LUMP	14150.00000	14150.00	15000.00000	15000.00		
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5		LUMP	14150.00000	14150.00	15000.00000	15000.00		
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5		LUMP	14150.00000	14150.00	15000.00000	15000.00		
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 5		LUMP	14150.00000	14150.00	15000.00000	15000.00		
0009 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	330.000	SFT	17.50000	5775.00	25.00000	8250.00		
0010 205-06937 TEMPORARY SILT FENCE	1250.000	LFT	2.10000	2625.00	2.00000	2500.00		
0011 621-06560 MULCHED SEEDING, U	2500.000	SYS	1.00000	2500.00	1.00000	2500.00		
0012 621-06570 TOP SOIL	210.000	CYS	45.00000	9450.00	100.00000	21000.00		
SECTION TOTALS			\$	93,802.00	\$	129,252.00	\$	
CONTRACT TOTALS			\$	93,802.00	\$	129,252.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 181 CONTRACT ID : IR-32984-A COUNTIES : JOHNSON
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : DEMOLITION COMPLETION DATE : 03/26/10
 LOCATION : ON SR 135 FROM CR 700N TO CR 850N PROJECT(S) : 0902009

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 120,274.00	100.0000%
2	35-1817574 YARBERRY LANDSCAPE	\$ 146,579.00	121.8709%
3	35-1874009 HAUER EXCAVATING	\$ 184,996.25	153.8123%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 192,907.75	160.3902%
5	35-1911103 CASEY BERTRAM CONSTRUCTION INC	\$ 261,125.40	217.1088%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 301,000.00	250.2619%

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : IR-32984-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1636776 LINKEL COMPANY		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1874009 HAUER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	6000.00000	6000.00	520.00000	520.00
0006 201-01015 CLEARING AND GRUBBING	LUMP	16000.00000	16000.00	75000.00000	75000.00	87500.00000	87500.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 1	LUMP	10000.00000	10000.00	4000.00000	4000.00	11400.00000	11400.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 2	LUMP	10000.00000	10000.00	10000.00000	10000.00	13550.00000	13550.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 4	LUMP	10000.00000	10000.00	9000.00000	9000.00	13550.00000	13550.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 6	LUMP	10000.00000	10000.00	14500.00000	14500.00	18650.00000	18650.00
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	400.00000	800.00	400.00000	800.00
0012 621-06560 MULCHED SEEDING, U	4500.000 SYS	0.50000	2250.00	0.70000	3150.00	1.00000	4500.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	3500.00000	3500.00	5000.00000	5000.00
0014 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	400.00000	3200.00	250.00000	2000.00	50.00000	400.00
0015 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	400.00000	800.00	350.00000	700.00	100.00000	200.00
0016 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2085.000 SFT	12.00000	25020.00	5.00000	10425.00	10.85000	22622.25
0017 628-09401 FIELD OFFICE, A SECTION TOTALS	3.000 MOS	2000.00000	6000.00	2500.00000	7500.00	2100.00000	6300.00
		\$	120,274.00	\$	146,579.00	\$	184,996.25
CONTRACT TOTALS		\$	120,274.00	\$	146,579.00	\$	184,996.25

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : IR-32984-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1911103 CASEY BERTRAM CONSTRUCTION I		(6) 35-2040801 GOHMANN ASPHALT & CONSTR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	4000.00000	4000.00	87686.00000	87686.00
0006 201-01015 CLEARING AND GRUBBING	LUMP	115000.00000	115000.00	123000.00000	123000.00	95000.00000	95000.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 1	LUMP	10000.00000	10000.00	11500.00000	11500.00	8000.00000	8000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 2	LUMP	12500.00000	12500.00	20500.00000	20500.00	8000.00000	8000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 4	LUMP	10000.00000	10000.00	15500.00000	15500.00	8000.00000	8000.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 6	LUMP	12500.00000	12500.00	28000.00000	28000.00	8000.00000	8000.00
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	750.00000	1500.00	600.00000	1200.00
0012 621-06560 MULCHED SEEDING, U	4500.000 SYS	0.60000	2700.00	0.67000	3015.00	0.40000	1800.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	35000.00000	35000.00	56000.00000	56000.00
0014 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	330.00000	2640.00	325.00000	2600.00	250.00000	2000.00
0015 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	330.00000	660.00	500.00000	1000.00	400.00000	800.00
0016 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2085.000 SFT	4.75000	9903.75	3.84000	8006.40	6.00000	12510.00
0017 628-09401 FIELD OFFICE, A	3.000 MOS	1000.00000	3000.00	2500.00000	7500.00	4000.00000	12000.00
SECTION TOTALS		\$	192,907.75	\$	261,125.40	\$	301,000.00
CONTRACT TOTALS		\$	192,907.75	\$	261,125.40	\$	301,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 191
 LETTING DATE : 01/13/10 10:00 AM
 DESCRIPTION : DEMOLITION
 LOCATION : ON PR 69 FROM US 50 TO US 231

CONTRACT ID : IR-33009-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON
 GREENE
 COMPLETION DATE : 04/30/10
 PROJECT(S) : 0902177

DAVIESS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 40,700.00	100.0000%
2	35-1801998 CLR INC	\$ 63,789.40	156.7307%
3	35-1636776 LINKEL COMPANY	\$ 68,002.00	167.0811%
4	54-1342714 TRI COUNTY BUILDERS CO	\$ 78,322.02	192.4374%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 185,664.00	456.1769%
6	35-1698047 GRADEX INC	\$ 255,287.95	627.2431%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : IR-33009-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON
 GREENE

DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1801998 CLR INC		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5950.00000	5950.00	4900.00000	4900.00	20000.00000	20000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	8107.80000	8107.80	2950.00000	2950.00	7242.00000	7242.00
0005 201-09835 CLEARING RIGHT OF WAY	22.600	ACRE	850.00000	19210.00	1690.00000	38194.00	1000.00000	22600.00
0006 202-02245 TREE, 6 IN., REMOVE	19.000	EACH	15.00000	285.00	23.00000	437.00	100.00000	1900.00
0007 202-02250 TREE, 10 IN., REMOVE	4.000	EACH	30.00000	120.00	55.00000	220.00	120.00000	480.00
0008 202-02255 TREE, 18 IN., REMOVE	17.000	EACH	35.00000	595.00	57.00000	969.00	150.00000	2550.00
0009 202-02260 TREE, 30 IN., REMOVE	11.000	EACH	75.00000	825.00	60.00000	660.00	180.00000	1980.00
0010 202-02265 TREE, 48 IN., REMOVE	5.000	EACH	150.00000	750.00	89.00000	445.00	200.00000	1000.00
0011 202-02270 TREE, 60 IN., REMOVE	1.000	EACH	350.00000	350.00	350.00000	350.00	250.00000	250.00
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1.00000	1.00	475.00000	475.00	500.00000	500.00
0013 621-06545 FERTILIZER	2.260	TON	270.00000	610.20	800.00000	1808.00	1000.00000	2260.00
0014 621-06554 SEED MIXTURE, U	847.000	LBS	2.00000	1694.00	5.20000	4404.40	4.00000	3388.00
0015 621-06565 MULCHING MATERIAL	11.000	TON	200.00000	2200.00	725.00000	7975.00	350.00000	3850.00
SECTION TOTALS			\$	40,700.00	\$	63,789.40	\$	68,002.00
CONTRACT TOTALS			\$	40,700.00	\$	63,789.40	\$	68,002.00

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : IR-33009-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON
 GREENE

DAVISS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 54-1342714 TRI COUNTY BUILDERS CO		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13000.00000	13000.00	8500.00000	8500.00	70000.00000	70000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	8800.00000	8800.00	12700.00000	12700.00
0005 201-09835 CLEARING RIGHT OF WAY	22.600 ACRE	1600.00000	36160.00	5700.00000	128820.00	6000.00000	135600.00
0006 202-02245 TREE, 6 IN., REMOVE	19.000 EACH	44.00000	836.00	200.00000	3800.00	180.00000	3420.00
0007 202-02250 TREE, 10 IN., REMOVE	4.000 EACH	46.00000	184.00	350.00000	1400.00	300.00000	1200.00
0008 202-02255 TREE, 18 IN., REMOVE	17.000 EACH	48.00000	816.00	550.00000	9350.00	420.00000	7140.00
0009 202-02260 TREE, 30 IN., REMOVE	11.000 EACH	100.00000	1100.00	700.00000	7700.00	720.00000	7920.00
0010 202-02265 TREE, 48 IN., REMOVE	5.000 EACH	200.00000	1000.00	1200.00000	6000.00	1200.00000	6000.00
0011 202-02270 TREE, 60 IN., REMOVE	1.000 EACH	300.00000	300.00	1400.00000	1400.00	2000.00000	2000.00
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	787.00000	787.00	500.00000	500.00	745.00000	745.00
0013 621-06545 FERTILIZER	2.260 TON	777.00000	1756.02	700.00000	1582.00	700.00000	1582.00
0014 621-06554 SEED MIXTURE, U	847.000 LBS	3.00000	2541.00	5.00000	4235.00	2.85000	2413.95
0015 621-06565 MULCHING MATERIAL	11.000 TON	440.00000	4840.00	325.00000	3575.00	415.00000	4565.00
SECTION TOTALS		\$	78,322.02	\$	185,664.00	\$	255,287.95
CONTRACT TOTALS		\$	78,322.02	\$	185,664.00	\$	255,287.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : R -29436-A COUNTIES : JOHNSON
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT COMPLETION DATE : 10/30/10
 LOCATION : ON FRY ROAD OVER PLEASANT RUN CREEK, 0.42 km EAST OF JCT PROJECT(S) : B858002
 AT SR 31 B858002

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,989,860.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 2,044,591.05	102.7505%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,063,908.85	103.7213%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,117,650.00	106.4221%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,188,014.36	109.9582%
6	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,192,448.58	110.1810%
7	35-1310611 DUNCAN ROBERTSON INC	\$ 2,195,765.21	110.3477%
8	90-0177865 HIS CONSTRUCTORS LLC	\$ 2,317,370.00	116.4589%
9	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,395,800.00	120.4004%
10	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 2,397,000.00	120.4607%
11	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,404,982.41	120.8619%

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29436-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	15000.00000	15000.00	15000.00000	15000.00	13720.00000	13720.00
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	100000.00000	100000.00	100000.00000	100000.00	64100.00000	64100.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	40000.00000	40000.00	30500.00000	30500.00	36260.00000	36260.00
CLEARING RIGHT OF WAY								
0012 202-02241	25.000	m	20.00000	500.00	15.25000	381.25	30.75000	768.75
GUARDRAIL, REMOVE								
0013 202-02271	5.000	EACH	475.00000	2375.00	300.00000	1500.00	215.00000	1075.00
HEADWALL, REMOVE								
0014 202-07553	100.000	m3	19.00000	1900.00	15.00000	1500.00	31.75000	3175.00
REGULATED MATERIALS, REMOVE, TYPE Y								
0015 202-07554	100.000	m3	22.00000	2200.00	15.00000	1500.00	21.75000	2175.00
REGULATED MATERIALS, TRANSPORT, TYPE Y								
0016 202-07555	100.000	m3	71.00000	7100.00	75.00000	7500.00	59.00000	5900.00
REGULATED MATERIALS, DISPOSE, TYPE Y								
0017 202-51330		LUMP	20000.00000	20000.00	31375.00000	31375.00	19000.00000	19000.00
PRESENT STRUCTURE, REMOVE								
0018 202-74045	13.000	EACH	35.00000	455.00	35.25000	458.25	51.00000	663.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0019 202-91385	5.000	EACH	265.00000	1325.00	235.00000	1175.00	235.00000	1175.00
INLET, REMOVE								
0020 202-96133	225.000	m	39.00000	8775.00	29.00000	6525.00	35.60000	8010.00
PIPE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29436-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 203-02000 EXCAVATION, COMMON	2560.000	m3	29.00000	74240.00	13.75000	35200.00	26.20000	67072.00
0022 203-02070 BORROW	750.000	m3	1.00000	750.00	8.00000	6000.00	1.45000	1087.50
0023 205-06930 SPLASHPAD, RIPRAP	1.800	Mg	210.00000	378.00	72.00000	129.60	346.05000	622.89
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	25.200	Mg	47.00000	1184.40	45.00000	1134.00	24.00000	604.80
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	110.00000	660.00	95.00000	570.00	25.55000	153.30
0026 205-06937 TEMPORARY SILT FENCE	314.000	m	4.75000	1491.50	5.50000	1727.00	8.85000	2778.90
0027 205-06938 TEMPORARY SLOPE DRAIN	13.000	m	100.00000	1300.00	70.00000	910.00	53.45000	694.85
0028 206-51220 EXCAVATION, WET	306.200	m3	120.00000	36744.00	80.00000	24496.00	21.70000	6644.54
0029 206-51225 EXCAVATION, DRY	486.700	m3	20.00000	9734.00	17.00000	8273.90	27.25000	13262.58
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	5821.000	m2	11.25000	65486.25	14.50000	84404.50	9.20000	53553.20
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	998.000	m2	14.00000	13972.00	9.91000	9890.18	10.40000	10379.20
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	351.600	m3	38.00000	13360.80	49.67000	17463.97	34.75000	12218.10
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	2798.000	m3	20.00000	55960.00	33.69000	94264.62	28.35000	79323.30
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	103.600	Mg	25.00000	2590.00	22.39000	2319.60	30.00000	3108.00
0035 306-08034 MILLING, ASPHALT, 38 mm	295.000	m2	2.50000	737.50	7.00000	2065.00	1.85000	545.75
0036 306-08037 MILLING, ASPHALT, 75 mm	5176.000	m2	2.50000	12940.00	3.50000	18116.00	1.85000	9575.60
0037 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	880.000	Mg	72.00000	63360.00	72.50000	63800.00	80.55000	70884.00
0038 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2294.000	Mg	62.00000	142228.00	62.50000	143375.00	69.40000	159203.60
0039 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2021.000	Mg	56.00000	113176.00	56.50000	114186.50	62.65000	126615.65
0040 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1003.000	Mg	58.00000	58174.00	58.50000	58675.50	64.90000	65094.70
0041 406-05520 ASPHALT FOR TACK COAT	12.700	Mg	100.00000	1270.00	102.00000	1295.40	111.90000	1421.13

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1170.00000	1170.00	1200.00000	1200.00	1790.00000	1790.00
0043 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	2065.00000	2065.00	2100.00000	2100.00	2240.00000	2240.00
0044 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1760.00000	1760.00	1775.00000	1775.00	2015.00000	2015.00
0045 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	19.100	m	70.00000	1337.00	70.50000	1346.55	145.45000	2778.10
0046 601-05999 CURVED TERMINAL END	3.000	EACH	40.00000	120.00	42.00000	126.00	55.95000	167.85
0047 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	11.430	m	52.70000	602.36	58.00000	662.94	123.10000	1407.03
0048 604-07894 CURB RAMP, CONCRETE, A	69.000	m2	181.95000	12554.55	175.00000	12075.00	193.90000	13379.10
0049 604-07902 CURB RAMP, CONCRETE, H	19.000	m2	208.09000	3953.71	185.00000	3515.00	191.10000	3630.90
0050 604-91531 SIDEWALK, CONCRETE, 100 mm	1381.000	m2	37.40000	51649.40	32.00000	44192.00	41.05000	56690.05
0051 605-06120 CURB, CONCRETE	55.000	m	88.64000	4875.20	94.00000	5170.00	99.50000	5472.50
0052 605-06140 CURB AND GUTTER, CONCRETE	899.000	m	49.86000	44824.14	60.00000	53940.00	47.55000	42747.45
0053 605-06250 CENTER CURB, C, CONCRETE , MODIFIED	377.000	m2	72.71000	27411.67	81.50000	30725.50	98.65000	37191.05
0054 605-06255 CENTER CURB, D, CONCRETE , MODIFIED	36.000	m2	77.34000	2784.24	131.00000	4716.00	100.70000	3625.20
0055 605-92578 CURB WALK, CONCRETE	42.000	m2	68.41000	2873.22	72.50000	3045.00	80.70000	3389.40
0056 605-92578 CURB WALK, CONCRETE , INTEGRAL	86.300	m2	105.00000	9061.50	70.25000	6062.58	78.85000	6804.76
0057 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	291.100	m2	85.00000	24743.50	88.00000	25616.80	63.55000	18499.41
0058 610-07487 HMA FOR APPROACHES, TYPE B	568.000	Mg	45.00000	25560.00	48.50000	27548.00	50.35000	28598.80
0059 610-08446 PCCP FOR APPROACHES, 150 mm	31.000	m2	69.06000	2140.86	75.00000	2325.00	72.70000	2253.70
0060 610-09108 PCCP FOR APPROACHES, 225 mm	671.000	m2	66.80000	44822.80	76.00000	50996.00	58.20000	39052.20
0061 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	215.00000	430.00	215.00000	430.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 615-06490 RIGHT OF WAY MARKER	30.000	EACH	128.00000	3840.00	130.00000	3900.00	169.00000	5070.00
0063 615-06505 MONUMENT, B	6.000	EACH	620.00000	3720.00	675.00000	4050.00	665.00000	3990.00
0064 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	575.00000	575.00	625.00000	625.00	555.00000	555.00
0065 616-02320 GEOTEXTILES	1105.300	m2	3.50000	3868.55	3.60000	3979.08	0.85000	939.51
0066 616-05688 RIPRAP, CLASS 1	577.700	Mg	40.00000	23108.00	32.00000	18486.40	31.25000	18053.13
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	540.00000	1080.00	560.00000	1120.00
0068 621-06545 FERTILIZER	0.200	Mg	460.00000	92.00	2025.00000	405.00	2246.40000	449.28
0069 621-06554 SEED MIXTURE, U	14.600	kg	6.50000	94.90	16.00000	233.60	17.25000	251.85
0070 621-06557 SEED MIXTURE, T	35.500	kg	3.75000	133.13	9.50000	337.25	9.85000	349.68
0071 621-06565 MULCHING MATERIAL	2.200	Mg	410.00000	902.00	415.00000	913.00	432.60000	951.72
0072 621-06567 WATER	55.000	kL	5.00000	275.00	1.00000	55.00	1.00000	55.00
0073 621-06575 SODDING, NURSERY	3055.000	m2	3.75000	11456.25	5.00000	15275.00	3.80000	11609.00
0074 628-09402 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	1750.00000	21000.00	900.00000	10800.00
0075 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	130.00000	1560.00	525.00000	6300.00	150.00000	1800.00
0076 701-51195 PILE, STEEL H, HP 310mm X 79	276.800	m	100.00000	27680.00	120.00000	33216.00	180.00000	49824.00
0077 702-51005 CONCRETE, A, SUBSTRUCTURE	120.500	m3	600.00000	72300.00	930.00000	112065.00	563.10000	67853.55
0078 702-51015 CONCRETE, B, FOOTINGS	51.000	m3	300.00000	15300.00	510.00000	26010.00	337.90000	17232.90
0079 703-51030 REINFORCING STEEL	8108.000	kg	1.65000	13378.20	1.50000	12162.00	2.05000	16621.40
0080 703-51032 REINFORCING STEEL, EPOXY COATED	31189.000	kg	1.75000	54580.75	1.75000	54580.75	1.99000	62066.11
0081 704-51002 CONCRETE, C, SUPERSTRUCTURE	214.500	m3	600.00000	128700.00	475.00000	101887.50	788.50000	169133.25

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 706-06349 RAILING, TX	26.340	m	439.52000	11576.96	430.00000	11326.20	491.80000	12954.01
0083 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	2680.00000	10720.00	1700.00000	6800.00	2993.00000	11972.00
0084 709-51821 SURFACE SEAL		LUMP	2600.00000	2600.00	2100.00000	2100.00	2240.00000	2240.00
0085 709-51821 SURFACE SEAL , TINTED		LUMP	4500.00000	4500.00	4000.00000	4000.00	4360.00000	4360.00
0086 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	135.700	m	250.00000	33925.00	275.00000	37317.50	337.65000	45819.11
0087 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1071.100	m	11.00000	11782.10	8.75000	9372.13	21.00000	22493.10
0088 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	267.000	m	163.00000	43521.00	105.00000	28035.00	139.40000	37219.80
0089 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	112.700	m	156.00000	17581.20	115.00000	12960.50	185.45000	20900.22
0090 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	57.100	m	180.00000	10278.00	185.00000	10563.50	211.20000	12059.52
0091 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	222.400	m	200.00000	44480.00	165.00000	36696.00	209.00000	46481.60
0092 715-05407 PIPE, END BENT DRAIN, 150 mm	75.100	m	100.00000	7510.00	35.00000	2628.50	6.70000	503.17
0093 715-05408 PIPE, SANITARY SEWER, 200 mm , FORCE MAIN	30.000	m	50.00000	1500.00	235.00000	7050.00	562.75000	16882.50
0094 715-05411 PIPE, SANITARY SEWER, 300 mm	12.000	m	50.00000	600.00	330.00000	3960.00	300.22000	3602.64
0095 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	194.000	Mg	75.00000	14550.00	80.00000	15520.00	83.92000	16280.48
0096 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	400.00000	400.00	325.00000	325.00	495.00000	495.00
0097 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	500.00000	500.00	450.00000	450.00	615.00000	615.00
0098 718-52610 AGGREGATE FOR UNDERDRAINS	243.000	m3	41.00000	9963.00	35.50000	8626.50	18.80000	4568.40
0099 718-99153 GEOTEXTILES FOR UNDERDRAIN	3044.000	m2	1.85000	5631.40	1.00000	3044.00	0.40000	1217.60
0100 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	3450.00000	3450.00	3600.00000	3600.00	3065.00000	3065.00
0101 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	400.00000	4000.00	350.00000	3500.00	432.00000	4320.00
0102 720-45030 INLET, E7	1.000	EACH	1300.00000	1300.00	1200.00000	1200.00	1135.00000	1135.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 720-45250 CATCH BASIN, K10	1.000	EACH	1650.00000	1650.00	1600.00000	1600.00	1515.00000	1515.00
0104 720-45410 MANHOLE, C4	9.000	EACH	2200.00000	19800.00	2600.00000	23400.00	2850.00000	25650.00
0105 720-95422 MANHOLE, J4	4.000	EACH	2800.00000	11200.00	3500.00000	14000.00	3485.00000	13940.00
0106 720-98174 INLET, B15	4.000	EACH	2000.00000	8000.00	1800.00000	7200.00	2050.00000	8200.00
0107 720-98555 INLET, C15	3.000	EACH	2000.00000	6000.00	1900.00000	5700.00	2050.00000	6150.00
0108 720-99416 CATCH BASIN, B15	5.000	EACH	2100.00000	10500.00	2000.00000	10000.00	2065.00000	10325.00
0109 720-99417 CATCH BASIN, C15	6.000	EACH	2200.00000	13200.00	2050.00000	12300.00	2090.00000	12540.00
0110 721-09548 AUTOMATIC DRAINAGE GATE , 900mm	1.000	EACH	1600.00000	1600.00	8500.00000	8500.00	1900.00000	1900.00
0111 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	175.00000	1050.00	185.00000	1110.00	195.00000	1170.00
0112 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	197.00000	788.00	210.00000	840.00	220.00000	880.00
0113 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2712.000	m	0.45000	1220.40	0.50000	1356.00	0.54000	1464.48
0114 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	57.000	m	9.65000	550.05	10.40000	592.80	11.50000	655.50
0115 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	115.00000	2185.00	125.00000	2375.00	129.00000	2451.00
0116 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	10.00000	80.00	10.75000	86.00	11.00000	88.00
0117 801-06775 MAINTAINING TRAFFIC		LUMP	43999.06000	43999.06	45000.00000	45000.00	27400.00000	27400.00
0118 801-07119 BARRICADE, III-B	64.800	m	45.00000	2916.00	48.00000	3110.40	50.35000	3262.68
0119 801-94295 SIGNAL HEAD, RELOCATE	5.000	EACH	125.00000	625.00	135.00000	675.00	140.00000	700.00
0120 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	37.200	m	36.00000	1339.20	38.75000	1441.50	40.25000	1497.30
0121 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	10.900	m2	95.00000	1035.50	102.00000	1111.80	106.30000	1158.67
0122 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	1.400	m2	105.00000	147.00	113.25000	158.55	117.50000	164.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1900.00000	7600.00	2050.00000	8200.00	2125.00000	8500.00
0124 805-01842 HANDHOLE, SIGNAL	4.000 EACH	600.00000	2400.00	650.00000	2600.00	670.00000	2680.00
0125 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	600.00000	600.00	650.00000	650.00	670.00000	670.00
0126 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	310.00000	2480.00	335.00000	2680.00	345.00000	2760.00
0127 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	303.000 m	28.00000	8484.00	30.00000	9090.00	31.30000	9483.90
0128 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9500.00000	9500.00	10200.00000	10200.00	10630.00000	10630.00
0129 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	7.000 EACH	400.00000	2800.00	430.00000	3010.00	450.00000	3150.00
0130 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	650.00000	1300.00	700.00000	1400.00	730.00000	1460.00
0131 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	100.00000	800.00	110.00000	880.00	110.00000	880.00
0132 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1650.00000	6600.00	1800.00000	7200.00	1850.00000	7400.00
0133 805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00	245.00000	980.00	250.00000	1000.00
0134 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	7.25000	145.00	7.80000	156.00	8.10000	162.00
0135 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2142.000 m	0.25000	535.50	0.25000	535.50	0.28000	599.76
0136 805-78480 SIGNAL CABLE, 3C 14GA.	252.000 m	2.25000	567.00	2.40000	604.80	2.52000	635.04
0137 805-78485 SIGNAL CABLE, 5C 14GA.	357.000 m	2.35000	838.95	2.50000	892.50	2.63000	938.91
0138 805-78490 SIGNAL CABLE, 7C 14GA.	219.000 m	3.75000	821.25	4.00000	876.00	4.20000	919.80
0139 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1178.000 m	0.50000	589.00	0.50000	589.00	0.56000	659.68
0140 805-78785 SIGNAL DETECTOR HOUSING	16.000 EACH	700.00000	11200.00	750.00000	12000.00	780.00000	12480.00
0141 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	694.000 m	20.00000	13880.00	21.20000	14712.80	22.25000	15441.50

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0142 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	750.00000	750.00	810.00000	810.00	840.00000	840.00
0143 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	3900.00000	15600.00	4200.00000	16800.00	4365.00000	17460.00
0144 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	14.000 EACH	200.00000	2800.00	210.00000	2940.00	224.00000	3136.00
0145 805-96014 SAW CUT, FULL DEPTH	425.000 m	3.00000	1275.00	4.25000	1806.25	6.60000	2805.00
0146 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	13.000 m	52.00000	676.00	56.00000	728.00	61.98000	805.74
0147 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	206.000 m	2.80000	576.80	3.00000	618.00	3.34000	688.04
0148 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	598.000 m	1.35000	807.30	1.50000	897.00	1.60000	956.80
0149 808-06716 LINE, REMOVE	551.000 m	1.65000	909.15	1.75000	964.25	1.98000	1090.98
0150 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 300 mm	13.000 m	12.00000	156.00	12.75000	165.75	14.30000	185.90
0151 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	252.000 m	1.35000	340.20	1.45000	365.40	1.60000	403.20
0152 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	39.000 m	6.35000	247.65	6.50000	253.50	7.55000	294.45
0153 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	56.000 m	12.75000	714.00	13.75000	770.00	15.15000	848.40
0154 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	286.000 m	3.20000	915.20	3.45000	986.70	3.80000	1086.80
0155 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000 EACH	76.00000	1140.00	82.00000	1230.00	90.55000	1358.25
0156 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	103.00000	1442.00	110.00000	1540.00	122.70000	1717.80
0157 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	95.000 EACH	24.20000	2299.00	26.00000	2470.00	29.05000	2759.75
0158 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	143.000 m	4.25000	607.75	4.50000	643.50	5.05000	722.15

TABULATION OF BIDS

CALL ORDER : 241
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CONTRACT ID : R -29436-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 808-95638 CENTER CURB PAINTING	506.000 m2	5.50000	2783.00	6.00000	3036.00	6.55000	3314.30
0160 808-98000 LINE, EPOXY, SOLID, YELLOW, 200 mm	52.000 m	15.00000	780.00	16.00000	832.00	17.85000	928.20
SECTION TOTALS		\$	1,989,860.00	\$	2,044,591.05	\$	2,063,908.85
CONTRACT TOTALS		\$	1,989,860.00	\$	2,044,591.05	\$	2,063,908.85

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	16000.00000	16000.00	15500.00000	15500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	82598.50000	82598.50	109400.71000	109400.71	85000.00000	85000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	18000.00000	18000.00	32820.21000	32820.21	20000.00000	20000.00
0012 202-02241 GUARDRAIL, REMOVE	25.000 m	20.00000	500.00	20.00000	500.00	21.00000	525.00
0013 202-02271 HEADWALL, REMOVE	5.000 EACH	185.00000	925.00	750.00000	3750.00	170.00000	850.00
0014 202-07553 REGULATED MATERIALS, REMOVE, TYPE Y	100.000 m3	19.00000	1900.00	19.00000	1900.00	20.50000	2050.00
0015 202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y	100.000 m3	22.00000	2200.00	22.00000	2200.00	23.50000	2350.00
0016 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	100.000 m3	71.00000	7100.00	71.00000	7100.00	75.50000	7550.00
0017 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	17926.25000	17926.25	36000.00000	36000.00	48000.00000	48000.00
0018 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	13.000 EACH	35.00000	455.00	35.00000	455.00	37.00000	481.00
0019 202-91385 INLET, REMOVE	5.000 EACH	185.00000	925.00	750.00000	3750.00	200.00000	1000.00
0020 202-96133 PIPE, REMOVE	225.000 m	70.00000	15750.00	25.00000	5625.00	63.00000	14175.00
0021 203-02000 EXCAVATION, COMMON	2560.000 m3	36.00000	92160.00	18.00000	46080.00	25.25000	64640.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 203-02070 BORROW	750.000	m3	1.00000	750.00	38.00000	28500.00	26.00000	19500.00
0023 205-06930 SPLASHPAD, RIPRAP	1.800	Mg	140.00000	252.00	150.00000	270.00	80.00000	144.00
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	25.200	Mg	60.00000	1512.00	50.00000	1260.00	46.50000	1171.80
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	63.00000	378.00	63.00000	378.00	66.00000	396.00
0026 205-06937 TEMPORARY SILT FENCE	314.000	m	4.69000	1472.66	4.69000	1472.66	4.90000	1538.60
0027 205-06938 TEMPORARY SLOPE DRAIN	13.000	m	85.00000	1105.00	250.00000	3250.00	36.50000	474.50
0028 206-51220 EXCAVATION, WET	306.200	m3	85.00000	26027.00	30.00000	9186.00	225.00000	68895.00
0029 206-51225 EXCAVATION, DRY	486.700	m3	20.00000	9734.00	25.00000	12167.50	56.50000	27498.55
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	5821.000	m2	15.00000	87315.00	8.50000	49478.50	13.50000	78583.50
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	998.000	m2	17.00000	16966.00	12.00000	11976.00	14.00000	13972.00
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	351.600	m3	55.00000	19338.00	75.00000	26370.00	60.00000	21096.00
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	2798.000	m3	12.00000	33576.00	20.00000	55960.00	30.25000	84639.50
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	103.600	Mg	21.00000	2175.60	30.00000	3108.00	24.50000	2538.20
0035 306-08034 MILLING, ASPHALT, 38 mm	295.000	m2	5.40000	1593.00	4.00000	1180.00	3.20000	944.00
0036 306-08037 MILLING, ASPHALT, 75 mm	5176.000	m2	3.40000	17598.40	4.00000	20704.00	2.75000	14234.00
0037 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	880.000	Mg	100.00000	88000.00	85.00000	74800.00	78.00000	68640.00
0038 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2294.000	Mg	72.00000	165168.00	66.50000	152551.00	67.25000	154271.50
0039 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2021.000	Mg	65.00000	131365.00	63.80000	128939.80	54.00000	109134.00
0040 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1003.000	Mg	65.00000	65195.00	72.00000	72216.00	55.00000	55165.00
0041 406-05520 ASPHALT FOR TACK COAT	12.700	Mg	600.00000	7620.00	500.00000	6350.00	560.00000	7112.00
0042 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1170.00000	1170.00	1170.00000	1170.00	1250.00000	1250.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	2065.00000	2065.00	2065.00000	2065.00	2175.00000	2175.00
0044 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1760.00000	1760.00	1760.00000	1760.00	1850.00000	1850.00
0045 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	19.100 m	70.00000	1337.00	70.00000	1337.00	75.00000	1432.50
0046 601-05999 CURVED TERMINAL END	3.000 EACH	40.00000	120.00	40.00000	120.00	42.00000	126.00
0047 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	11.430 m	52.70000	602.36	52.70000	602.36	56.00000	640.08
0048 604-07894 CURB RAMP, CONCRETE, A	69.000 m2	108.00000	7452.00	130.00000	8970.00	145.00000	10005.00
0049 604-07902 CURB RAMP, CONCRETE, H	19.000 m2	108.00000	2052.00	127.80000	2428.20	135.00000	2565.00
0050 604-91531 SIDEWALK, CONCRETE, 100 mm	1381.000 m2	32.00000	44192.00	32.00000	44192.00	35.25000	48680.25
0051 605-06120 CURB, CONCRETE	55.000 m	80.00000	4400.00	62.25000	3423.75	97.00000	5335.00
0052 605-06140 CURB AND GUTTER, CONCRETE	899.000 m	42.00000	37758.00	49.00000	44051.00	44.50000	40005.50
0053 605-06250 CENTER CURB, C, CONCRETE , MODIFIED	377.000 m2	80.00000	30160.00	52.00000	19604.00	87.50000	32987.50
0054 605-06255 CENTER CURB, D, CONCRETE , MODIFIED	36.000 m2	87.00000	3132.00	52.00000	1872.00	96.00000	3456.00
0055 605-92578 CURB WALK, CONCRETE	42.000 m2	100.00000	4200.00	55.00000	2310.00	75.00000	3150.00
0056 605-92578 CURB WALK, CONCRETE , INTEGRAL	86.300 m2	70.00000	6041.00	60.00000	5178.00	80.00000	6904.00
0057 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	291.100 m2	90.00000	26199.00	100.00000	29110.00	125.00000	36387.50
0058 610-07487 HMA FOR APPROACHES, TYPE B	568.000 Mg	105.00000	59640.00	95.00000	53960.00	74.00000	42032.00
0059 610-08446 PCCP FOR APPROACHES, 150 mm	31.000 m2	54.00000	1674.00	39.80000	1233.80	47.50000	1472.50
0060 610-09108 PCCP FOR APPROACHES, 225 mm	671.000 m2	60.00000	40260.00	49.00000	32879.00	57.75000	38750.25
0061 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	200.00000	400.00	200.00000	400.00	210.00000	420.00
0062 615-06490 RIGHT OF WAY MARKER	30.000 EACH	128.00000	3840.00	128.00000	3840.00	135.00000	4050.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 615-06505 MONUMENT, B	6.000	EACH	620.00000	3720.00	620.00000	3720.00	655.00000	3930.00
0064 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	575.00000	575.00	575.00000	575.00	610.00000	610.00
0065 616-02320 GEOTEXTILES	1105.300	m2	4.50000	4973.85	3.00000	3315.90	2.75000	3039.58
0066 616-05688 RIPRAP, CLASS 1	577.700	Mg	32.00000	18486.40	30.00000	17331.00	30.00000	17331.00
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	550.00000	1100.00	580.00000	1160.00
0068 621-06545 FERTILIZER	0.200	Mg	1595.00000	319.00	1595.00000	319.00	1675.00000	335.00
0069 621-06554 SEED MIXTURE, U	14.600	kg	30.43000	444.28	30.43000	444.28	32.00000	467.20
0070 621-06557 SEED MIXTURE, T	35.500	kg	14.78000	524.69	14.78000	524.69	15.50000	550.25
0071 621-06565 MULCHING MATERIAL	2.200	Mg	193.00000	424.60	193.00000	424.60	200.00000	440.00
0072 621-06567 WATER	55.000	kL	1.00000	55.00	1.00000	55.00	1.00000	55.00
0073 621-06575 SODDING, NURSERY	3055.000	m2	3.23000	9867.65	3.23000	9867.65	3.50000	10692.50
0074 628-09402 FIELD OFFICE, B	12.000	MOS	2300.00000	27600.00	2750.00000	33000.00	1900.00000	22800.00
0075 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	250.00000	3000.00	250.00000	3000.00	110.00000	1320.00
0076 701-51195 PILE, STEEL H, HP 310mm X 79	276.800	m	125.00000	34600.00	200.00000	55360.00	195.00000	53976.00
0077 702-51005 CONCRETE, A, SUBSTRUCTURE	120.500	m3	920.00000	110860.00	750.00000	90375.00	750.00000	90375.00
0078 702-51015 CONCRETE, B, FOOTINGS	51.000	m3	600.00000	30600.00	500.00000	25500.00	650.00000	33150.00
0079 703-51030 REINFORCING STEEL	8108.000	kg	1.50000	12162.00	2.00000	16216.00	1.65000	13378.20
0080 703-51032 REINFORCING STEEL, EPOXY COATED	31189.000	kg	1.70000	53021.30	2.25000	70175.25	1.90000	59259.10
0081 704-51002 CONCRETE, C, SUPERSTRUCTURE	214.500	m3	450.00000	96525.00	650.00000	139425.00	675.00000	144787.50
0082 706-06349 RAILING, TX	26.340	m	450.00000	11853.00	500.00000	13170.00	465.00000	12248.10

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	2000.00000	8000.00	2500.00000	10000.00	2850.00000	11400.00
0084 709-51821 SURFACE SEAL	LUMP	2000.00000	2000.00	2000.00000	2000.00	2100.00000	2100.00
0085 709-51821 SURFACE SEAL , TINTED	LUMP	3900.00000	3900.00	3900.00000	3900.00	4125.00000	4125.00
0086 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	135.700 m	310.00000	42067.00	275.00000	37317.50	320.00000	43424.00
0087 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1071.100 m	11.05000	11835.66	17.00000	18208.70	10.25000	10978.78
0088 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	267.000 m	125.00000	33375.00	130.00000	34710.00	169.00000	45123.00
0089 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	112.700 m	148.00000	16679.60	160.00000	18032.00	129.00000	14538.30
0090 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	57.100 m	200.00000	11420.00	220.00000	12562.00	151.00000	8622.10
0091 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	222.400 m	230.00000	51152.00	180.00000	40032.00	182.00000	40476.80
0092 715-05407 PIPE, END BENT DRAIN, 150 mm	75.100 m	26.00000	1952.60	85.00000	6383.50	45.00000	3379.50
0093 715-05408 PIPE, SANITARY SEWER, 200 mm , FORCE MAIN	30.000 m	300.00000	9000.00	220.00000	6600.00	300.00000	9000.00
0094 715-05411 PIPE, SANITARY SEWER, 300 mm	12.000 m	300.00000	3600.00	280.00000	3360.00	330.00000	3960.00
0095 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	194.000 Mg	100.00000	19400.00	113.00000	21922.00	94.00000	18236.00
0096 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	350.00000	350.00	650.00000	650.00	500.00000	500.00
0097 715-46020 PIPE END SECTION, 600 mm	1.000 EACH	500.00000	500.00	850.00000	850.00	625.00000	625.00
0098 718-52610 AGGREGATE FOR UNDERDRAINS	243.000 m3	41.10000	9987.30	65.00000	15795.00	43.00000	10449.00
0099 718-99153 GEOTEXTILES FOR UNDERDRAIN	3044.000 m2	1.85000	5631.40	2.00000	6088.00	1.15000	3500.60
0100 720-01092 MANHOLE, J15, MODIFIED	1.000 EACH	3700.00000	3700.00	5000.00000	5000.00	2300.00000	2300.00
0101 720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	450.00000	4500.00	1000.00000	10000.00	360.00000	3600.00
0102 720-45030 INLET, E7	1.000 EACH	1300.00000	1300.00	3000.00000	3000.00	1225.00000	1225.00
0103 720-45250 CATCH BASIN, K10	1.000 EACH	2000.00000	2000.00	3500.00000	3500.00	2075.00000	2075.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-45410 MANHOLE, C4	9.000	EACH	2200.00000	19800.00	3500.00000	31500.00	1925.00000	17325.00
0105 720-95422 MANHOLE, J4	4.000	EACH	3700.00000	14800.00	4500.00000	18000.00	2925.00000	11700.00
0106 720-98174 INLET, B15	4.000	EACH	2200.00000	8800.00	3000.00000	12000.00	1975.00000	7900.00
0107 720-98555 INLET, C15	3.000	EACH	2200.00000	6600.00	3000.00000	9000.00	2025.00000	6075.00
0108 720-99416 CATCH BASIN, B15	5.000	EACH	2400.00000	12000.00	4000.00000	20000.00	2050.00000	10250.00
0109 720-99417 CATCH BASIN, C15	6.000	EACH	2400.00000	14400.00	4000.00000	24000.00	2100.00000	12600.00
0110 721-09548 AUTOMATIC DRAINAGE GATE , 900mm	1.000	EACH	2500.00000	2500.00	3000.00000	3000.00	3500.00000	3500.00
0111 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	175.00000	1050.00	175.00000	1050.00	185.00000	1110.00
0112 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	197.00000	788.00	197.00000	788.00	210.00000	840.00
0113 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2712.000	m	0.45000	1220.40	0.45000	1220.40	0.48000	1301.76
0114 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	57.000	m	9.65000	550.05	9.65000	550.05	10.25000	584.25
0115 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	115.00000	2185.00	115.00000	2185.00	122.00000	2318.00
0116 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	10.00000	80.00	10.00000	80.00	10.60000	84.80
0117 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	20000.00000	20000.00	16000.00000	16000.00
0118 801-07119 BARRICADE, III-B	64.800	m	45.00000	2916.00	45.00000	2916.00	47.75000	3094.20
0119 801-94295 SIGNAL HEAD, RELOCATE	5.000	EACH	125.00000	625.00	125.00000	625.00	135.00000	675.00
0120 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	37.200	m	36.00000	1339.20	36.00000	1339.20	38.00000	1413.60
0121 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	10.900	m2	95.00000	1035.50	95.00000	1035.50	101.00000	1100.90
0122 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	1.400	m2	105.00000	147.00	105.00000	147.00	111.00000	155.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00	2015.00000	8060.00
0124 805-01842 HANDHOLE, SIGNAL	4.000 EACH	600.00000	2400.00	600.00000	2400.00	635.00000	2540.00
0125 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	600.00000	600.00	600.00000	600.00	635.00000	635.00
0126 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	310.00000	2480.00	310.00000	2480.00	330.00000	2640.00
0127 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	303.000 m	28.00000	8484.00	28.00000	8484.00	29.50000	8938.50
0128 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9500.00000	9500.00	9500.00000	9500.00	10075.00000	10075.00
0129 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	7.000 EACH	400.00000	2800.00	400.00000	2800.00	425.00000	2975.00
0130 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	650.00000	1300.00	650.00000	1300.00	690.00000	1380.00
0131 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	100.00000	800.00	100.00000	800.00	1750.00000	14000.00
0132 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1650.00000	6600.00	1650.00000	6600.00	240.00000	960.00
0133 805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00	225.00000	900.00	240.00000	960.00
0134 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	7.25000	145.00	7.25000	145.00	7.70000	154.00
0135 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2142.000 m	0.25000	535.50	0.25000	535.50	0.27000	578.34
0136 805-78480 SIGNAL CABLE, 3C 14GA.	252.000 m	2.25000	567.00	2.25000	567.00	2.40000	604.80
0137 805-78485 SIGNAL CABLE, 5C 14GA.	357.000 m	2.35000	838.95	2.35000	838.95	2.50000	892.50
0138 805-78490 SIGNAL CABLE, 7C 14GA.	219.000 m	3.75000	821.25	3.75000	821.25	4.00000	876.00
0139 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1178.000 m	0.50000	589.00	0.50000	589.00	0.53000	624.34
0140 805-78785 SIGNAL DETECTOR HOUSING	16.000 EACH	700.00000	11200.00	700.00000	11200.00	7.40000	118.40
0141 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	694.000 m	20.00000	13880.00	20.00000	13880.00	21.25000	14747.50

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	750.00000	750.00	750.00000	750.00	795.00000	795.00
0143 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	3900.00000	15600.00	3900.00000	15600.00	4135.00000	16540.00
0144 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	14.000 EACH	200.00000	2800.00	200.00000	2800.00	212.00000	2968.00
0145 805-96014 SAW CUT, FULL DEPTH	425.000 m	5.00000	2125.00	8.22000	3493.50	4.15000	1763.75
0146 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	13.000 m	52.00000	676.00	52.00000	676.00	55.00000	715.00
0147 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	206.000 m	2.80000	576.80	2.80000	576.80	3.00000	618.00
0148 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	598.000 m	1.35000	807.30	1.35000	807.30	1.45000	867.10
0149 808-06716 LINE, REMOVE	551.000 m	1.65000	909.15	1.65000	909.15	1.75000	964.25
0150 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 300 mm	13.000 m	12.00000	156.00	12.00000	156.00	12.75000	165.75
0151 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	252.000 m	1.35000	340.20	1.35000	340.20	1.45000	365.40
0152 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	39.000 m	6.35000	247.65	6.35000	247.65	6.75000	263.25
0153 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	56.000 m	12.75000	714.00	12.75000	714.00	13.50000	756.00
0154 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	286.000 m	3.20000	915.20	3.20000	915.20	3.40000	972.40
0155 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000 EACH	76.00000	1140.00	76.00000	1140.00	80.50000	1207.50
0156 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	103.00000	1442.00	103.00000	1442.00	110.00000	1540.00
0157 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	95.000 EACH	24.20000	2299.00	18.72000	1778.40	25.65000	2436.75
0158 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	143.000 m	4.25000	607.75	4.25000	607.75	4.50000	643.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 808-95638 CENTER CURB PAINTING	506.000 m2	5.50000	2783.00	5.50000	2783.00	5.85000	2960.10
0160 808-98000 LINE, EPOXY, SOLID, YELLOW, 200 mm	52.000 m	15.00000	780.00	15.00000	780.00	15.90000	826.80
SECTION TOTALS		\$	2,117,650.00	\$	2,188,014.36	\$	2,192,448.58
CONTRACT TOTALS		\$	2,117,650.00	\$	2,188,014.36	\$	2,192,448.58

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	12270.00000	12270.00	27000.00000	27000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	105000.00000	105000.00	112912.12000	112912.12	117365.15000	117365.15
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00	34670.00000	34670.00	25000.00000	25000.00
0012 202-02241 GUARDRAIL, REMOVE	25.000 m	36.00000	900.00	22.00000	550.00	20.00000	500.00
0013 202-02271 HEADWALL, REMOVE	5.000 EACH	500.00000	2500.00	780.00000	3900.00	150.00000	750.00
0014 202-07553 REGULATED MATERIALS, REMOVE, TYPE Y	100.000 m3	10.00000	1000.00	20.00000	2000.00	19.00000	1900.00
0015 202-07554 REGULATED MATERIALS, TRANSPORT, TYPE Y	100.000 m3	10.00000	1000.00	24.00000	2400.00	22.00000	2200.00
0016 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	100.000 m3	10.00000	1000.00	88.00000	8800.00	71.00000	7100.00
0017 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	75000.00000	75000.00	19500.00000	19500.00	30000.00000	30000.00
0018 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	13.000 EACH	36.75000	477.75	36.00000	468.00	35.00000	455.00
0019 202-91385 INLET, REMOVE	5.000 EACH	278.00000	1390.00	560.00000	2800.00	400.00000	2000.00
0020 202-96133 PIPE, REMOVE	225.000 m	41.00000	9225.00	75.00000	16875.00	55.00000	12375.00
0021 203-02000 EXCAVATION, COMMON	2560.000 m3	25.00000	64000.00	26.00000	66560.00	50.00000	128000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 203-02070 BORROW	750.000	m3	21.00000	15750.00	25.00000	18750.00	8.00000	6000.00
0023 205-06930 SPLASHPAD, RIPRAP	1.800	Mg	50.00000	90.00	100.00000	180.00	38.00000	68.40
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	25.200	Mg	25.00000	630.00	50.00000	1260.00	50.00000	1260.00
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	115.50000	693.00	66.00000	396.00	63.00000	378.00
0026 205-06937 TEMPORARY SILT FENCE	314.000	m	5.00000	1570.00	5.00000	1570.00	4.70000	1475.80
0027 205-06938 TEMPORARY SLOPE DRAIN	13.000	m	40.00000	520.00	75.00000	975.00	100.00000	1300.00
0028 206-51220 EXCAVATION, WET	306.200	m3	100.00000	30620.00	230.00000	70426.00	85.00000	26027.00
0029 206-51225 EXCAVATION, DRY	486.700	m3	30.00000	14601.00	24.50000	11924.15	20.00000	9734.00
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	5821.000	m2	11.50000	66941.50	8.25000	48023.25	15.00000	87315.00
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	998.000	m2	15.00000	14970.00	23.00000	22954.00	26.00000	25948.00
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	351.600	m3	35.00000	12306.00	79.00000	27776.40	55.00000	19338.00
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	2798.000	m3	21.00000	58758.00	22.00000	61556.00	17.00000	47566.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	103.600	Mg	25.00000	2590.00	44.00000	4558.40	21.00000	2175.60
0035 306-08034 MILLING, ASPHALT, 38 mm	295.000	m2	3.00000	885.00	2.80000	826.00	7.50000	2212.50
0036 306-08037 MILLING, ASPHALT, 75 mm	5176.000	m2	3.00000	15528.00	3.50000	18116.00	3.80000	19668.80
0037 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	880.000	Mg	75.60000	66528.00	76.00000	66880.00	95.00000	83600.00
0038 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2294.000	Mg	65.10000	149339.40	66.00000	151404.00	80.00000	183520.00
0039 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2021.000	Mg	58.80000	118834.80	62.00000	125302.00	67.00000	135407.00
0040 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1003.000	Mg	60.90000	61082.70	64.00000	64192.00	71.00000	71213.00
0041 406-05520 ASPHALT FOR TACK COAT	12.700	Mg	105.00000	1333.50	105.00000	1333.50	595.00000	7556.50
0042 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1360.00000	1360.00	1230.00000	1230.00	1170.00000	1170.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000 EACH	2010.00000	2010.00	2200.00000	2200.00	2065.00000	2065.00
0044 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	2400.00000	2400.00	1900.00000	1900.00	1760.00000	1760.00
0045 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	19.100 m	231.00000	4412.10	74.00000	1413.40	70.00000	1337.00
0046 601-05999 CURVED TERMINAL END	3.000 EACH	36.00000	108.00	42.00000	126.00	40.00000	120.00
0047 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	11.430 m	95.00000	1085.85	56.00000	640.08	53.00000	605.79
0048 604-07894 CURB RAMP, CONCRETE, A	69.000 m2	191.00000	13179.00	135.00000	9315.00	240.00000	16560.00
0049 604-07902 CURB RAMP, CONCRETE, H	19.000 m2	218.50000	4151.50	153.00000	2907.00	180.00000	3420.00
0050 604-91531 SIDEWALK, CONCRETE, 100 mm	1381.000 m2	39.00000	53859.00	52.00000	71812.00	60.00000	82860.00
0051 605-06120 CURB, CONCRETE	55.000 m	93.00000	5115.00	112.00000	6160.00	125.00000	6875.00
0052 605-06140 CURB AND GUTTER, CONCRETE	899.000 m	52.50000	47197.50	50.00000	44950.00	65.00000	58435.00
0053 605-06250 CENTER CURB, C, CONCRETE , MODIFIED	377.000 m2	76.30000	28765.10	101.00000	38077.00	128.00000	48256.00
0054 605-06255 CENTER CURB, D, CONCRETE , MODIFIED	36.000 m2	80.90000	2912.40	144.00000	5184.00	180.00000	6480.00
0055 605-92578 CURB WALK, CONCRETE	42.000 m2	71.50000	3003.00	110.00000	4620.00	120.00000	5040.00
0056 605-92578 CURB WALK, CONCRETE , INTEGRAL	86.300 m2	90.00000	7767.00	100.00000	8630.00	70.00000	6041.00
0057 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	291.100 m2	90.00000	26199.00	125.00000	36387.50	90.00000	26199.00
0058 610-07487 HMA FOR APPROACHES, TYPE B	568.000 Mg	31.50000	17892.00	46.00000	26128.00	100.00000	56800.00
0059 610-08446 PCCP FOR APPROACHES, 150 mm	31.000 m2	73.50000	2278.50	48.00000	1488.00	100.00000	3100.00
0060 610-09108 PCCP FOR APPROACHES, 225 mm	671.000 m2	70.30000	47171.30	55.00000	36905.00	87.00000	58377.00
0061 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	180.00000	360.00	210.00000	420.00	200.00000	400.00
0062 615-06490 RIGHT OF WAY MARKER	30.000 EACH	158.00000	4740.00	135.00000	4050.00	128.00000	3840.00

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0063 615-06505 MONUMENT, B	6.000	EACH	624.00000	3744.00	650.00000	3900.00	620.00000	3720.00
0064 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	525.00000	525.00	600.00000	600.00	575.00000	575.00
0065 616-02320 GEOTEXTILES	1105.300	m2	3.50000	3868.55	3.50000	3868.55	4.50000	4973.85
0066 616-05688 RIPRAP, CLASS 1	577.700	Mg	30.00000	17331.00	38.00000	21952.60	32.00000	18486.40
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	577.50000	1155.00	580.00000	1160.00	550.00000	1100.00
0068 621-06545 FERTILIZER	0.200	Mg	483.00000	96.60	1690.00000	338.00	1595.00000	319.00
0069 621-06554 SEED MIXTURE, U	14.600	kg	7.00000	102.20	32.00000	467.20	31.00000	452.60
0070 621-06557 SEED MIXTURE, T	35.500	kg	4.00000	142.00	16.00000	568.00	15.00000	532.50
0071 621-06565 MULCHING MATERIAL	2.200	Mg	430.50000	947.10	204.00000	448.80	193.00000	424.60
0072 621-06567 WATER	55.000	kL	5.25000	288.75	1.05000	57.75	1.00000	55.00
0073 621-06575 SODDING, NURSERY	3055.000	m2	4.00000	12220.00	3.50000	10692.50	4.00000	12220.00
0074 628-09402 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	2130.00000	25560.00	3000.00000	36000.00
0075 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	300.00000	3600.00	300.00000	3600.00	350.00000	4200.00
0076 701-51195 PILE, STEEL H, HP 310mm X 79	276.800	m	150.00000	41520.00	163.00000	45118.40	125.00000	34600.00
0077 702-51005 CONCRETE, A, SUBSTRUCTURE	120.500	m3	750.00000	90375.00	707.00000	85193.50	920.00000	110860.00
0078 702-51015 CONCRETE, B, FOOTINGS	51.000	m3	750.00000	38250.00	517.00000	26367.00	600.00000	30600.00
0079 703-51030 REINFORCING STEEL	8108.000	kg	1.50000	12162.00	1.80000	14594.40	1.50000	12162.00
0080 703-51032 REINFORCING STEEL, EPOXY COATED	31189.000	kg	1.75000	54580.75	1.95000	60818.55	1.70000	53021.30
0081 704-51002 CONCRETE, C, SUPERSTRUCTURE	214.500	m3	750.00000	160875.00	726.00000	155727.00	450.00000	96525.00
0082 706-06349 RAILING, TX	26.340	m	460.00000	12116.40	465.00000	12248.10	450.00000	11853.00

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0083 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	2814.00000	11256.00	2835.00000	11340.00	2825.00000	11300.00
0084 709-51821 SURFACE SEAL	LUMP	2100.00000	2100.00	2115.00000	2115.00	2000.00000	2000.00
0085 709-51821 SURFACE SEAL , TINTED	LUMP	4095.00000	4095.00	4130.00000	4130.00	3900.00000	3900.00
0086 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	135.700 m	262.50000	35621.25	222.00000	30125.40	230.00000	31211.00
0087 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1071.100 m	11.60000	12424.76	12.00000	12853.20	11.05000	11835.66
0088 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	267.000 m	171.15000	45697.05	125.00000	33375.00	101.00000	26967.00
0089 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	112.700 m	163.80000	18460.26	126.00000	14200.20	122.00000	13749.40
0090 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	57.100 m	189.00000	10791.90	124.00000	7080.40	113.00000	6452.30
0091 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	222.400 m	210.00000	46704.00	160.00000	35584.00	148.00000	32915.20
0092 715-05407 PIPE, END BENT DRAIN, 150 mm	75.100 m	15.00000	1126.50	38.00000	2853.80	26.00000	1952.60
0093 715-05408 PIPE, SANITARY SEWER, 200 mm , FORCE MAIN	30.000 m	325.00000	9750.00	530.00000	15900.00	263.00000	7890.00
0094 715-05411 PIPE, SANITARY SEWER, 300 mm	12.000 m	294.00000	3528.00	1300.00000	15600.00	294.00000	3528.00
0095 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	194.000 Mg	78.75000	15277.50	120.00000	23280.00	100.00000	19400.00
0096 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	420.00000	420.00	820.00000	820.00	415.00000	415.00
0097 715-46020 PIPE END SECTION, 600 mm	1.000 EACH	525.00000	525.00	960.00000	960.00	530.00000	530.00
0098 718-52610 AGGREGATE FOR UNDERDRAINS	243.000 m3	43.00000	10449.00	42.00000	10206.00	41.10000	9987.30
0099 718-99153 GEOTEXTILES FOR UNDERDRAIN	3044.000 m2	1.95000	5935.80	2.00000	6088.00	1.85000	5631.40
0100 720-01092 MANHOLE, J15, MODIFIED	1.000 EACH	3625.00000	3625.00	3380.00000	3380.00	4100.00000	4100.00
0101 720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	420.00000	4200.00	690.00000	6900.00	400.00000	4000.00
0102 720-45030 INLET, E7	1.000 EACH	1365.00000	1365.00	1740.00000	1740.00	1800.00000	1800.00
0103 720-45250 CATCH BASIN, K10	1.000 EACH	1725.00000	1725.00	3230.00000	3230.00	2400.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 241
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CONTRACT ID : R -29436-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1310611 DUNCAN ROBERTSON INC		(8) 90-0177865 HIS CONSTRUCTORS LLC		(9) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-45410 MANHOLE, C4	9.000	EACH	2310.00000	20790.00	2460.00000	22140.00	2700.00000	24300.00
0105 720-95422 MANHOLE, J4	4.000	EACH	2940.00000	11760.00	3145.00000	12580.00	3700.00000	14800.00
0106 720-98174 INLET, B15	4.000	EACH	2100.00000	8400.00	2345.00000	9380.00	2500.00000	10000.00
0107 720-98555 INLET, C15	3.000	EACH	2100.00000	6300.00	2345.00000	7035.00	2500.00000	7500.00
0108 720-99416 CATCH BASIN, B15	5.000	EACH	2200.00000	11000.00	2500.00000	12500.00	2800.00000	14000.00
0109 720-99417 CATCH BASIN, C15	6.000	EACH	2300.00000	13800.00	2500.00000	15000.00	2900.00000	17400.00
0110 721-09548 AUTOMATIC DRAINAGE GATE , 900mm	1.000	EACH	2000.00000	2000.00	3400.00000	3400.00	2000.00000	2000.00
0111 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	183.00000	1098.00	185.00000	1110.00	145.00000	870.00
0112 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	206.00000	824.00	208.00000	832.00	300.00000	1200.00
0113 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2712.000	m	0.47000	1274.64	0.50000	1356.00	0.62000	1681.44
0114 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	57.000	m	10.12000	576.84	10.00000	570.00	5.00000	285.00
0115 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	120.00000	2280.00	122.00000	2318.00	125.00000	2375.00
0116 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	10.50000	84.00	10.50000	84.00	65.00000	520.00
0117 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	106300.00000	106300.00	75000.00000	75000.00
0118 801-07119 BARRICADE, III-B	64.800	m	48.00000	3110.40	47.00000	3045.60	39.00000	2527.20
0119 801-94295 SIGNAL HEAD, RELOCATE	5.000	EACH	131.25000	656.25	130.00000	650.00	125.00000	625.00
0120 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	37.200	m	37.80000	1406.16	38.00000	1413.60	36.00000	1339.20
0121 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	10.900	m2	99.75000	1087.28	100.00000	1090.00	95.00000	1035.50
0122 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	1.400	m2	110.25000	154.35	112.00000	156.80	105.00000	147.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1995.00000	7980.00	2010.00000	8040.00	1900.00000	7600.00
0124 805-01842 HANDHOLE, SIGNAL	4.000 EACH	630.00000	2520.00	635.00000	2540.00	600.00000	2400.00
0125 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	630.00000	630.00	635.00000	635.00	600.00000	600.00
0126 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	325.50000	2604.00	330.00000	2640.00	310.00000	2480.00
0127 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	303.000 m	29.40000	8908.20	30.00000	9090.00	28.00000	8484.00
0128 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9975.00000	9975.00	10100.00000	10100.00	9500.00000	9500.00
0129 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	7.000 EACH	420.00000	2940.00	430.00000	3010.00	400.00000	2800.00
0130 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	682.50000	1365.00	670.00000	1340.00	650.00000	1300.00
0131 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	105.00000	840.00	105.00000	840.00	100.00000	800.00
0132 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1732.50000	6930.00	1750.00000	7000.00	1650.00000	6600.00
0133 805-78420 DISCONNECT HANGER	4.000 EACH	236.25000	945.00	240.00000	960.00	225.00000	900.00
0134 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	7.60000	152.00	7.60000	152.00	7.25000	145.00
0135 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2142.000 m	0.26000	556.92	0.30000	642.60	0.25000	535.50
0136 805-78480 SIGNAL CABLE, 3C 14GA.	252.000 m	2.36000	594.72	2.40000	604.80	2.25000	567.00
0137 805-78485 SIGNAL CABLE, 5C 14GA.	357.000 m	2.47000	881.79	2.50000	892.50	2.35000	838.95
0138 805-78490 SIGNAL CABLE, 7C 14GA.	219.000 m	3.90000	854.10	4.00000	876.00	3.75000	821.25
0139 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1178.000 m	0.53000	624.34	0.60000	706.80	0.50000	589.00
0140 805-78785 SIGNAL DETECTOR HOUSING	16.000 EACH	735.00000	11760.00	750.00000	12000.00	700.00000	11200.00
0141 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	694.000 m	21.00000	14574.00	22.00000	15268.00	20.00000	13880.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	787.50000	787.50	800.00000	800.00	750.00000	750.00
0143 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	4095.00000	16380.00	4200.00000	16800.00	3900.00000	15600.00
0144 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	14.000 EACH	210.00000	2940.00	215.00000	3010.00	200.00000	2800.00
0145 805-96014 SAW CUT, FULL DEPTH	425.000 m	10.00000	4250.00	3.25000	1381.25	5.00000	2125.00
0146 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	13.000 m	54.60000	709.80	55.00000	715.00	25.00000	325.00
0147 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	206.000 m	2.94000	605.64	3.00000	618.00	1.50000	309.00
0148 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	598.000 m	1.41000	843.18	1.50000	897.00	1.50000	897.00
0149 808-06716 LINE, REMOVE	551.000 m	1.73000	953.23	1.70000	936.70	1.50000	826.50
0150 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 300 mm	13.000 m	12.60000	163.80	12.50000	162.50	25.00000	325.00
0151 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	252.000 m	1.41000	355.32	1.50000	378.00	1.50000	378.00
0152 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	39.000 m	6.66000	259.74	6.70000	261.30	5.98000	233.22
0153 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	56.000 m	132.38000	7413.28	13.50000	756.00	11.97000	670.32
0154 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	286.000 m	3.36000	960.96	3.40000	972.40	3.00000	858.00
0155 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000 EACH	79.80000	1197.00	80.00000	1200.00	55.00000	825.00
0156 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	108.15000	1514.10	109.00000	1526.00	75.00000	1050.00
0157 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	95.000 EACH	19.00000	1805.00	25.00000	2375.00	24.20000	2299.00
0158 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	143.000 m	4.46000	637.78	5.00000	715.00	25.95000	3710.85

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 808-95638 CENTER CURB PAINTING	506.000 m2	5.77000	2919.62	6.00000	3036.00	1.99000	1006.94
0160 808-98000 LINE, EPOXY, SOLID, YELLOW, 200 mm	52.000 m	15.75000	819.00	16.00000	832.00	6.99000	363.48
SECTION TOTALS		\$	2,195,765.21	\$	2,317,370.00	\$	2,395,800.00
CONTRACT TOTALS		\$	2,195,765.21	\$	2,317,370.00	\$	2,395,800.00

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		(10) 61-1023045		(11) 35-1609544		()		
		FAULKNER CONSTRUCTION LLC		SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	82800.00000	82800.00	8424.00000	8424.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463	1.000 DOL	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		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009	110-01001	LUMP	114142.83740	114142.84	120249.00000	120249.00		
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	33359.97000	33359.97	27262.13000	27262.13		
CLEARING RIGHT OF WAY								
0012	202-02241	25.000 m	20.00000	500.00	21.60000	540.00		
GUARDRAIL, REMOVE								
0013	202-02271	5.000 EACH	100.00000	500.00	170.44000	852.20		
HEADWALL, REMOVE								
0014	202-07553	100.000 m3	13.00000	1300.00	20.52000	2052.00		
REGULATED MATERIALS, REMOVE, TYPE Y								
0015	202-07554	100.000 m3	13.00000	1300.00	23.76000	2376.00		
REGULATED MATERIALS, TRANSPORT, TYPE Y								
0016	202-07555	100.000 m3	60.00000	6000.00	76.68000	7668.00		
REGULATED MATERIALS, DISPOSE, TYPE Y								
0017	202-51330	LUMP	10748.00000	10748.00	201544.72000	201544.72		
PRESENT STRUCTURE, REMOVE								
0018	202-74045	13.000 EACH	35.00000	455.00	37.80000	491.40		
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0019	202-91385	5.000 EACH	250.00000	1250.00	245.25000	1226.25		
INLET, REMOVE								
0020	202-96133	225.000 m	30.00000	6750.00	17.71000	3984.75		
PIPE, REMOVE								
0021	203-02000	2560.000 m3	29.30000	75008.00	46.83000	119884.80		
EXCAVATION, COMMON								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 61-1023045 FAULKNER CONSTRUCTION LLC		(11) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 203-02070 BORROW	750.000	m3	30.00000	22500.00	0.01000	7.50		
0023 205-06930 SPLASHPAD, RIPRAP	1.800	Mg	200.00000	360.00	313.88000	564.98		
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	25.200	Mg	30.00000	756.00	35.41000	892.33		
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	63.00000	378.00	68.04000	408.24		
0026 205-06937 TEMPORARY SILT FENCE	314.000	m	4.69000	1472.66	5.07000	1591.98		
0027 205-06938 TEMPORARY SLOPE DRAIN	13.000	m	25.00000	325.00	111.06000	1443.78		
0028 206-51220 EXCAVATION, WET	306.200	m3	33.50000	10257.70	165.00000	50523.00		
0029 206-51225 EXCAVATION, DRY	486.700	m3	23.50000	11437.45	60.48000	29435.62		
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	5821.000	m2	8.41000	48954.61	12.43000	72355.03		
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	998.000	m2	13.96000	13932.08	10.64000	10618.72		
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	351.600	m3	33.00000	11602.80	38.14000	13410.02		
0033 211-09264 STRUCTURE BACKFILL, TYPE 1	2798.000	m3	44.92000	125686.16	25.03000	70033.94		
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	103.600	Mg	24.20000	2507.12	33.29000	3448.84		
0035 306-08034 MILLING, ASPHALT, 38 mm	295.000	m2	1.85000	545.75	7.10000	2094.50		
0036 306-08037 MILLING, ASPHALT, 75 mm	5176.000	m2	1.85000	9575.60	4.78000	24741.28		
0037 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	880.000	Mg	72.00000	63360.00	77.76000	68428.80		
0038 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2294.000	Mg	74.64000	171224.16	66.96000	153606.24		
0039 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2021.000	Mg	56.00000	113176.00	60.48000	122230.08		
0040 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	1003.000	Mg	58.00000	58174.00	62.64000	62827.92		
0041 406-05520 ASPHALT FOR TACK COAT	12.700	Mg	100.00000	1270.00	108.00000	1371.60		
0042 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1170.00000	1170.00	1263.60000	1263.60		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	2065.00000	2065.00	2230.20000	2230.20		
0044 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1760.00000	1760.00	1900.80000	1900.80		
0045 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	19.100	m	70.00000	1337.00	75.60000	1443.96		
0046 601-05999 CURVED TERMINAL END	3.000	EACH	40.00000	120.00	43.20000	129.60		
0047 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	11.430	m	52.70000	602.36	56.92000	650.60		
0048 604-07894 CURB RAMP, CONCRETE, A	69.000	m2	128.00000	8832.00	105.98000	7312.62		
0049 604-07902 CURB RAMP, CONCRETE, H	19.000	m2	145.00000	2755.00	140.06000	2661.14		
0050 604-91531 SIDEWALK, CONCRETE, 100 mm	1381.000	m2	36.17000	49950.77	26.39000	36444.59		
0051 605-06120 CURB, CONCRETE	55.000	m	87.00000	4785.00	93.94000	5166.70		
0052 605-06140 CURB AND GUTTER, CONCRETE	899.000	m	48.00000	43152.00	53.67000	48249.33		
0053 605-06250 CENTER CURB, C, CONCRETE , MODIFIED	377.000	m2	76.00000	28652.00	90.20000	34005.40		
0054 605-06255 CENTER CURB, D, CONCRETE , MODIFIED	36.000	m2	117.00000	4212.00	162.38000	5845.68		
0055 605-92578 CURB WALK, CONCRETE	42.000	m2	104.00000	4368.00	119.39000	5014.38		
0056 605-92578 CURB WALK, CONCRETE , INTEGRAL	86.300	m2	65.00000	5609.50	119.26000	10292.14		
0057 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	291.100	m2	85.35000	24845.39	101.63000	29584.49		
0058 610-07487 HMA FOR APPROACHES, TYPE B	568.000	Mg	45.00000	25560.00	48.60000	27604.80		
0059 610-08446 PCCP FOR APPROACHES, 150 mm	31.000	m2	45.10000	1398.10	47.54000	1473.74		
0060 610-09108 PCCP FOR APPROACHES, 225 mm	671.000	m2	51.60000	34623.60	54.61000	36643.31		
0061 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	216.00000	432.00		
0062 615-06490 RIGHT OF WAY MARKER	30.000	EACH	128.00000	3840.00	138.24000	4147.20		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 615-06505 MONUMENT, B	6.000	EACH	620.00000	3720.00	669.60000	4017.60		
0064 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	575.00000	575.00	621.00000	621.00		
0065 616-02320 GEOTEXTILES	1105.300	m2	1.00000	1105.30	2.32000	2564.30		
0066 616-05688 RIPRAP, CLASS 1	577.700	Mg	24.20000	13980.34	34.24000	19780.45		
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	594.00000	1188.00		
0068 621-06545 FERTILIZER	0.200	Mg	1595.00000	319.00	1722.60000	344.52		
0069 621-06554 SEED MIXTURE, U	14.600	kg	30.43000	444.28	32.86000	479.76		
0070 621-06557 SEED MIXTURE, T	35.500	kg	14.78000	524.69	15.96000	566.58		
0071 621-06565 MULCHING MATERIAL	2.200	Mg	193.00000	424.60	208.44000	458.57		
0072 621-06567 WATER	55.000	kL	1.00000	55.00	1.08000	59.40		
0073 621-06575 SODDING, NURSERY	3055.000	m2	3.23000	9867.65	3.49000	10661.95		
0074 628-09402 FIELD OFFICE, B	12.000	MOS	2600.00000	31200.00	2474.10000	29689.20		
0075 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	1000.00000	12000.00	527.63000	6331.56		
0076 701-51195 PILE, STEEL H, HP 310mm X 79	276.800	m	96.93000	26830.22	160.28000	44365.50		
0077 702-51005 CONCRETE, A, SUBSTRUCTURE	120.500	m3	1147.51000	138274.96	578.87000	69753.84		
0078 702-51015 CONCRETE, B, FOOTINGS	51.000	m3	603.89000	30798.39	483.80000	24673.80		
0079 703-51030 REINFORCING STEEL	8108.000	kg	2.49510	20230.27	1.56000	12648.48		
0080 703-51032 REINFORCING STEEL, EPOXY COATED	31189.000	kg	2.62930	82005.24	1.74000	54268.86		
0081 704-51002 CONCRETE, C, SUPERSTRUCTURE	214.500	m3	1014.31000	217569.50	438.22000	93998.19		
0082 706-06349 RAILING, TX	26.340	m	370.26000	9752.65	474.68000	12503.07		

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29436-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 61-1023045 FAULKNER CONSTRUCTION LLC		(11) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	3223.00000	12892.00	2894.40000	11577.60		
0084 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	2160.00000	2160.00		
0085 709-51821 SURFACE SEAL , TINTED		LUMP	3900.00000	3900.00	4212.00000	4212.00		
0086 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	135.700	m	242.36000	32888.25	222.60000	30206.82		
0087 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1071.100	m	18.40000	19708.24	11.93000	12778.22		
0088 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	267.000	m	107.37000	28667.79	116.02000	30977.34		
0089 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	112.700	m	135.92000	15318.18	120.99000	13635.57		
0090 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	57.100	m	141.97000	8106.49	135.82000	7755.32		
0091 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	222.400	m	160.25000	35639.60	182.17000	40514.61		
0092 715-05407 PIPE, END BENT DRAIN, 150 mm	75.100	m	18.40000	1381.84	26.24000	1970.62		
0093 715-05408 PIPE, SANITARY SEWER, 200 mm , FORCE MAIN	30.000	m	150.00000	4500.00	555.30000	16659.00		
0094 715-05411 PIPE, SANITARY SEWER, 300 mm	12.000	m	300.00000	3600.00	398.70000	4784.40		
0095 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	194.000	Mg	75.00000	14550.00	81.00000	15714.00		
0096 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	249.00000	249.00	407.25000	407.25		
0097 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	335.00000	335.00	706.50000	706.50		
0098 718-52610 AGGREGATE FOR UNDERDRAINS	243.000	m3	25.00000	6075.00	44.39000	10786.77		
0099 718-99153 GEOTEXTILES FOR UNDERDRAIN	3044.000	m2	1.00000	3044.00	2.00000	6088.00		
0100 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	2235.00000	2235.00	5161.68000	5161.68		
0101 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	500.00000	5000.00	748.13000	7481.30		
0102 720-45030 INLET, E7	1.000	EACH	1012.00000	1012.00	2186.46000	2186.46		
0103 720-45250 CATCH BASIN, K10	1.000	EACH	1358.00000	1358.00	2560.14000	2560.14		

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CALL ORDER : 241
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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 61-1023045 FAULKNER CONSTRUCTION LLC		(11) 35-1609544 SCHUTT-LOOKABILL CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-45410 MANHOLE, C4	9.000	EACH	1691.00000	15219.00	4439.66000	39956.94		
0105 720-95422 MANHOLE, J4	4.000	EACH	2281.00000	9124.00	7301.88000	29207.52		
0106 720-98174 INLET, B15	4.000	EACH	1665.00000	6660.00	2509.20000	10036.80		
0107 720-98555 INLET, C15	3.000	EACH	1665.00000	4995.00	2604.83000	7814.49		
0108 720-99416 CATCH BASIN, B15	5.000	EACH	1800.00000	9000.00	3361.50000	16807.50		
0109 720-99417 CATCH BASIN, C15	6.000	EACH	1835.00000	11010.00	3399.30000	20395.80		
0110 721-09548 AUTOMATIC DRAINAGE GATE , 900mm	1.000	EACH	1500.00000	1500.00	4321.80000	4321.80		
0111 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	175.00000	1050.00	189.00000	1134.00		
0112 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	197.00000	788.00	212.76000	851.04		
0113 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2712.000	m	0.45000	1220.40	0.49000	1328.88		
0114 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	57.000	m	9.65000	550.05	10.42000	593.94		
0115 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	115.00000	2185.00	124.20000	2359.80		
0116 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	10.00000	80.00	10.80000	86.40		
0117 801-06775 MAINTAINING TRAFFIC		LUMP	159530.00000	159530.00	77713.25000	77713.25		
0118 801-07119 BARRICADE, III-B	64.800	m	45.00000	2916.00	48.60000	3149.28		
0119 801-94295 SIGNAL HEAD, RELOCATE	5.000	EACH	125.00000	625.00	135.00000	675.00		
0120 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	37.200	m	36.00000	1339.20	38.88000	1446.34		
0121 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	10.900	m2	95.00000	1035.50	102.60000	1118.34		
0122 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	1.400	m2	105.00000	147.00	113.40000	158.76		

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29436-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 61-1023045 FAULKNER CONSTRUCTION LLC		(11) 35-1609544 SCHUTT-LOOKABILL CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7	4.000 EACH	1900.00000	7600.00	2052.00000	8208.00		
0124 805-01842 HANDHOLE, SIGNAL	4.000 EACH	600.00000	2400.00	648.00000	2592.00		
0125 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	600.00000	600.00	648.00000	648.00		
0126 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	310.00000	2480.00	334.80000	2678.40		
0127 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	303.000 m	28.00000	8484.00	30.24000	9162.72		
0128 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9500.00000	9500.00	10260.00000	10260.00		
0129 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN	7.000 EACH	400.00000	2800.00	432.00000	3024.00		
0130 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	650.00000	1300.00	702.00000	1404.00		
0131 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	100.00000	800.00	108.00000	864.00		
0132 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1650.00000	6600.00	1782.00000	7128.00		
0133 805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00	243.00000	972.00		
0134 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	7.25000	145.00	7.83000	156.60		
0135 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2142.000 m	0.25000	535.50	0.27000	578.34		
0136 805-78480 SIGNAL CABLE, 3C 14GA.	252.000 m	2.25000	567.00	2.43000	612.36		
0137 805-78485 SIGNAL CABLE, 5C 14GA.	357.000 m	2.35000	838.95	2.54000	906.78		
0138 805-78490 SIGNAL CABLE, 7C 14GA.	219.000 m	3.75000	821.25	4.05000	886.95		
0139 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1178.000 m	0.50000	589.00	0.54000	636.12		
0140 805-78785 SIGNAL DETECTOR HOUSING	16.000 EACH	1012.50000	16200.00	756.00000	12096.00		
0141 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	694.000 m	20.00000	13880.00	21.60000	14990.40		

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29436-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 61-1023045 FAULKNER CONSTRUCTION LLC		(11) 35-1609544 SCHUTT-LOOKABILL CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	750.00000	750.00	810.00000	810.00		
0143 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	3900.00000	15600.00	4212.00000	16848.00		
0144 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	14.000 EACH	200.00000	2800.00	216.00000	3024.00		
0145 805-96014 SAW CUT, FULL DEPTH	425.000 m	6.00000	2550.00	12.71000	5401.75		
0146 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	13.000 m	52.00000	676.00	56.16000	730.08		
0147 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	206.000 m	2.80000	576.80	3.02000	622.12		
0148 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100m	598.000 m	1.35000	807.30	1.46000	873.08		
0149 808-06716 LINE, REMOVE	551.000 m	1.65000	909.15	1.78000	980.78		
0150 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 300 mm	13.000 m	12.00000	156.00	12.96000	168.48		
0151 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	252.000 m	1.35000	340.20	1.46000	367.92		
0152 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	39.000 m	6.35000	247.65	6.86000	267.54		
0153 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	56.000 m	12.75000	714.00	13.77000	771.12		
0154 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	286.000 m	3.20000	915.20	3.46000	989.56		
0155 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000 EACH	76.00000	1140.00	82.08000	1231.20		
0156 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	103.00000	1442.00	111.24000	1557.36		
0157 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	95.000 EACH	24.20000	2299.00	26.14000	2483.30		
0158 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	143.000 m	4.25000	607.75	4.59000	656.37		

TABULATION OF BIDS

CALL ORDER : 241
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CONTRACT ID : R -29436-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 61-1023045 FAULKNER CONSTRUCTION LLC		(11) 35-1609544 SCHUTT-LOOKABILL CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 808-95638 CENTER CURB PAINTING	506.000 m2	5.50000	2783.00	5.94000	3005.64		
0160 808-98000 LINE, EPOXY, SOLID, YELLOW, 200 mm	52.000 m	15.00000	780.00	16.20000	842.40		
SECTION TOTALS		\$	2,397,000.00	\$	2,404,982.41	\$	
CONTRACT TOTALS		\$	2,397,000.00	\$	2,404,982.41	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -29483-A COUNTIES : JENNINGS
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 07/15/11
 LOCATION : ON HAYDEN PIKE FROM US 50 TO SR 3/7 IN CITY OF NORTH VERNON PROJECT(S) : 9940024

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,177,421.39	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,234,795.98	102.6350%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 2,497,783.78	114.7129%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,888,304.35	132.6479%

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29483-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		(1) 35-1357381		(2) 35-1917625		(3) 35-1487672		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	22520.00000	22520.00	19500.00000	19500.00	35000.00000	35000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	250.00000	250.00	210.00000	210.00	300.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	15.000 MOS	75.00000	1125.00	110.00000	1650.00	100.00000	1500.00
	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	108-09241	LUMP	2500.00000	2500.00	3500.00000	3500.00	1000.00000	1000.00
	STORMWATER POLUTION PREVENTION PLAN, IMPLETATION							
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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	108750.00000	108750.00	75000.00000	75000.00	115000.00000	115000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-01015	LUMP	21750.00000	21750.00	43500.00000	43500.00	35000.00000	35000.00
	CLEARING AND GRUBBING							
0014	201-52370	LUMP	20150.00000	20150.00	40000.00000	40000.00	45000.00000	45000.00
	CLEARING RIGHT OF WAY							
0015	202-02240	772.000 SYS	7.00000	5404.00	3.90000	3010.80	10.00000	7720.00
	PAVEMENT REMOVAL							
0016	202-02278	501.000 LFT	2.00000	1002.00	2.50000	1252.50	9.00000	4509.00
	CURB, CONCRETE, REMOVE							
0017	202-04089	30.000 EACH	49.00000	1470.00	49.00000	1470.00	48.00000	1440.00
	SIGN, SHEET, REMOVE							
0018	202-52710	1276.000 SYS	3.00000	3828.00	3.90000	4976.40	7.00000	8932.00
	SIDEWALK, CONCRETE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 251
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CONTRACT ID : R -29483-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-93047 MANHOLE, REMOVE	1.000	EACH	500.00000	500.00	380.00000	380.00	500.00000	500.00
0020 203-02000 EXCAVATION, COMMON	4372.000	CYS	27.00000	118044.00	39.00000	170508.00	34.00000	148648.00
0021 203-02070 BORROW	1138.000	CYS	27.00000	30726.00	7.00000	7966.00	6.30000	7169.40
0022 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	43.000	EACH	80.00000	3440.00	93.00000	3999.00	80.00000	3440.00
0023 205-03371 SEDIMENT, REMOVE	10.000	CYS	10.00000	100.00	75.00000	750.00	575.00000	5750.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION , GEOTEXTILE BOX	51.000	EACH	80.00000	4080.00	90.00000	4590.00	80.00000	4080.00
0025 205-06937 TEMPORARY SILT FENCE	1250.000	LFT	1.50000	1875.00	2.50000	3125.00	1.40000	1750.00
0026 207-08265 SUBGRADE TREATMENT, TYPE IIA	12277.000	SYS	6.84000	83974.68	10.00000	122770.00	12.00000	147324.00
0027 211-02050 B BORROW	600.000	CYS	19.00000	11400.00	20.00000	12000.00	38.00000	22800.00
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	1582.000	CYS	35.00000	55370.00	20.00000	31640.00	40.00000	63280.00
0029 211-09268 STRUCTURE BACKFILL, TYPE 5	11.000	CYS	71.00000	781.00	120.00000	1320.00	495.00000	5445.00
0030 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	63.000	CYS	77.00000	4851.00	120.00000	7560.00	87.00000	5481.00
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1625.000	TON	19.00000	30875.00	40.00000	65000.00	28.00000	45500.00
0032 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	50.000	TON	19.00000	950.00	70.00000	3500.00	45.00000	2250.00
0033 304-07489 HMA PATCHING, TYPE A	50.000	TON	375.00000	18750.00	150.00000	7500.00	220.00000	11000.00
0034 304-07492 WIDENING WITH HMA, TYPE A	2358.000	TON	90.00000	212220.00	53.40000	125917.20	53.40000	125917.20
0035 306-08033 MILLING, ASPHALT, 1 IN.	1150.000	SYS	1.75000	2012.50	2.00000	2300.00	2.50000	2875.00
0036 306-08036 MILLING, ASPHALT, 2 IN.	901.000	SYS	2.00000	1802.00	2.50000	2252.50	2.75000	2477.75
0037 306-08038 MILLING, ASPHALT, 4 IN.	2919.000	SYS	2.50000	7297.50	3.00000	8757.00	3.00000	8757.00
0038 306-08042 MILLING, SCARIFICATION/PROFILE	5734.000	SYS	1.50000	8601.00	2.00000	11468.00	1.75000	10034.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 306-08043 MILLING, TRANSITION	213.000	SYS	1.75000	372.75	7.00000	1491.00	2.50000	532.50
0040 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1232.000	TON	69.00000	85008.00	62.50000	77000.00	62.50000	77000.00
0041 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2053.000	TON	59.00000	121127.00	52.20000	107166.60	52.20000	107166.60
0042 402-07440 HMA BASE, TYPE A	1357.000	TON	64.00000	86848.00	64.60000	87662.20	64.60000	87662.20
0043 402-07450 HMA WEDGE AND LEVEL, TYPE A	349.000	TON	82.00000	28618.00	67.00000	23383.00	67.00000	23383.00
0044 402-07453 HMA FOR TEMPORARY PAVEMENT	293.000	TON	59.00000	17287.00	64.30000	18839.90	64.30000	18839.90
0045 406-05521 ASPHALT FOR TACK COAT	30513.000	SYS	0.10000	3051.30	0.10000	3051.30	0.10000	3051.30
0046 603-03398 FENCE, RELOCATE	466.000	LFT	16.00000	7456.00	18.40000	8574.40	15.00000	6990.00
0047 603-97461 TEMPORARY FENCE	1600.000	LFT	2.00000	3200.00	3.00000	4800.00	5.00000	8000.00
0048 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	43.000	SYS	27.00000	1161.00	44.50000	1913.50	33.00000	1419.00
0049 604-06070 SIDEWALK, CONCRETE	2220.000	SYS	32.00000	71040.00	33.30000	73926.00	33.00000	73260.00
0050 604-07897 CURB RAMP, CONCRETE, C	13.600	SYS	150.00000	2040.00	140.00000	1904.00	135.00000	1836.00
0051 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	14.300	SYS	150.00000	2145.00	140.00000	2002.00	135.00000	1930.50
0052 604-07901 CURB RAMP, CONCRETE, G	76.500	SYS	150.00000	11475.00	140.00000	10710.00	135.00000	10327.50
0053 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	8887.000	LFT	12.00000	106644.00	15.00000	133305.00	10.80000	95979.60
0054 610-07486 HMA FOR APPROACHES, TYPE A	338.000	TON	110.00000	37180.00	110.50000	37349.00	110.50000	37349.00
0055 610-08446 PCCP FOR APPROACHES, 6 IN.	2376.000	SYS	45.00000	106920.00	39.80000	94564.80	39.00000	92664.00
0056 610-09108 PCCP FOR APPROACHES, 9 IN. , HIGH-EARLY STRENGTH	1211.000	SYS	52.00000	62972.00	46.00000	55706.00	45.00000	54495.00
0057 611-02825 MAILBOX ASSEMBLY, TRIPLE , RESET	2.000	EACH	350.00000	700.00	355.00000	710.00	350.00000	700.00
0058 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	135.00000	675.00	130.00000	650.00	125.00000	625.00
0059 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	27.000	EACH	135.00000	3645.00	200.00000	5400.00	125.00000	3375.00

TABULATION OF BIDS

CALL ORDER : 251
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CONTRACT ID : R -29483-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	4.000	EACH	189.00000	756.00	180.00000	720.00	175.00000	700.00
0061 614-92148 RAILROAD TRACK , BURIED, REMOVE	150.000	LFT	19.00000	2850.00	30.00000	4500.00	44.00000	6600.00
0062 615-97768 PARKING BARRIER, RESET	15.000	EACH	59.00000	885.00	59.00000	885.00	58.00000	870.00
0063 616-02320 GEOTEXTILES	67.000	SYS	3.00000	201.00	4.00000	268.00	2.50000	167.50
0064 616-05689 RIPRAP, CLASS 2	4.000	TON	115.00000	460.00	72.00000	288.00	60.00000	240.00
0065 616-06405 RIPRAP, REVETMENT	12.000	TON	35.00000	420.00	87.00000	1044.00	45.00000	540.00
0066 616-06451 RIPRAP, UNIFORM	16.000	TON	30.00000	480.00	90.00000	1440.00	45.00000	720.00
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	600.00000	2400.00	725.00000	2900.00	550.00000	2200.00
0068 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	8000.000	SYS	0.25000	2000.00	0.27000	2160.00	0.25000	2000.00
0069 621-02770 EROSION CONTROL BLANKET	223.000	SYS	1.50000	334.50	2.30000	512.90	1.25000	278.75
0070 621-06560 MULCHED SEEDING, U	7167.000	SYS	0.38000	2723.46	0.35000	2508.45	0.35000	2508.45
0071 621-06575 SODDING, NURSERY	1919.000	SYS	3.50000	6716.50	5.65000	10842.35	3.25000	6236.75
0072 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 48 TO 72 IN.	13.000	EACH	175.00000	2275.00	175.00000	2275.00	165.00000	2145.00
0073 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	3.000	EACH	37.00000	111.00	92.00000	276.00	35.00000	105.00
0074 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN. , TYPE REDBUD	3.000	EACH	250.00000	750.00	230.00000	690.00	240.00000	720.00
0075 628-09401 FIELD OFFICE, A	15.000	MOS	1350.00000	20250.00	3000.00000	45000.00	2200.00000	33000.00
0076 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000	EACH	500.00000	500.00	1020.00000	1020.00	475.00000	475.00
0077 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	1.000	EACH	850.00000	850.00	1300.00000	1300.00	950.00000	950.00
0078 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	132.000	LFT	12.00000	1584.00	15.50000	2046.00	20.00000	2640.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN. SDR 26, FOR STORM PIPE NEXT TO WATER LIN	12.000 LFT	25.00000	300.00	31.00000	372.00	70.00000	840.00
0080 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	733.000 LFT	25.00000	18325.00	19.00000	13927.00	24.00000	17592.00
0081 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. SDR 26, FOR STORM PIPE NEXT TO WATER LIN	340.000 LFT	25.00000	8500.00	25.00000	8500.00	34.00000	11560.00
0082 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	2244.000 LFT	25.00000	56100.00	23.00000	51612.00	31.00000	69564.00
0083 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1051.000 LFT	28.00000	29428.00	24.00000	25224.00	34.00000	35734.00
0084 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. SDR 26, FOR STORM PIPE NEXT TO WATER LIN	543.000 LFT	39.00000	21177.00	32.00000	17376.00	61.00000	33123.00
0085 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	361.000 LFT	39.00000	14079.00	29.00000	10469.00	45.00000	16245.00
0086 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. SDR 26, FOR STORM PIPE NEXT TO WATER LIN	185.000 LFT	59.00000	10915.00	58.00000	10730.00	98.00000	18130.00
0087 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	338.000 LFT	42.00000	14196.00	19.00000	6422.00	28.00000	9464.00
0088 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	48.000 LFT	42.00000	2016.00	23.00000	1104.00	37.00000	1776.00
0089 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	64.000 LFT	93.00000	5952.00	120.00000	7680.00	110.00000	7040.00
0090 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	184.000 TON	185.00000	34040.00	150.00000	27600.00	200.00000	36800.00
0091 715-08627 PIPE, TYPE 2, CIRCULAR, 4 IN.	200.000 LFT	7.00000	1400.00	14.00000	2800.00	18.00000	3600.00
0092 715-09064 VIDEO INSPECTION FOR PIPE	7103.000 LFT	1.00000	7103.00	1.55000	11009.65	1.50000	10654.50
0093 715-09455 PIPE, TYPE 2, CIRCULAR, 16 IN. SDR 26, FOR STORM PIPE NEXT TO WATER LIN	1508.000 LFT	47.00000	70876.00	28.00000	42224.00	49.00000	73892.00
0094 715-46000 PIPE END SECTION, 12 IN.	6.000 EACH	350.00000	2100.00	375.00000	2250.00	680.00000	4080.00
0095 715-46005 PIPE END SECTION, 15 IN.	8.000 EACH	375.00000	3000.00	420.00000	3360.00	690.00000	5520.00
0096 715-46010 PIPE END SECTION, 18 IN.	5.000 EACH	400.00000	2000.00	450.00000	2250.00	700.00000	3500.00
0097 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	475.00000	475.00	550.00000	550.00	940.00000	940.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 715-93910 WATER SERVICE LINE, ADJUST	60.000	EACH	5.00000	300.00	500.00000	30000.00	450.00000	27000.00
0099 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	195.00000	2535.00	630.00000	8190.00	410.00000	5330.00
0100 720-45030 INLET, E7	8.000	EACH	1000.00000	8000.00	1600.00000	12800.00	1400.00000	11200.00
0101 720-45035 INLET, F7	40.000	EACH	1050.00000	42000.00	1600.00000	64000.00	1400.00000	56000.00
0102 720-45040 INLET, G7	3.000	EACH	1350.00000	4050.00	2100.00000	6300.00	2040.00000	6120.00
0103 720-45045 INLET, J10	12.000	EACH	1350.00000	16200.00	1900.00000	22800.00	1715.00000	20580.00
0104 720-45055 INLET, M10	9.000	EACH	1400.00000	12600.00	1900.00000	17100.00	1715.00000	15435.00
0105 720-45130 INLET, E7, MODIFIED	1.000	EACH	1100.00000	1100.00	1600.00000	1600.00	1400.00000	1400.00
0106 720-45145 INLET, J10, MODIFIED	1.000	EACH	1350.00000	1350.00	1900.00000	1900.00	1715.00000	1715.00
0107 720-45155 INLET, M10, MODIFIED	6.000	EACH	1375.00000	8250.00	1900.00000	11400.00	1715.00000	10290.00
0108 720-45410 MANHOLE, C4	6.000	EACH	1650.00000	9900.00	2100.00000	12600.00	2235.00000	13410.00
0109 720-45520 MANHOLE, E4, MODIFIED	1.000	EACH	2650.00000	2650.00	8500.00000	8500.00	7000.00000	7000.00
0110 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	3.000	LFT	300.00000	900.00	750.00000	2250.00	3000.00000	9000.00
0111 720-92025 MANHOLE, D2	1.000	EACH	1850.00000	1850.00	2600.00000	2600.00	5600.00000	5600.00
0112 720-93409 INLET, B15, MODIFIED	1.000	EACH	1850.00000	1850.00	2400.00000	2400.00	2300.00000	2300.00
0113 720-93411 INLET, C15, MODIFIED	1.000	EACH	1850.00000	1850.00	2400.00000	2400.00	2300.00000	2300.00
0114 720-98174 INLET, B15	3.000	EACH	1850.00000	5550.00	2400.00000	7200.00	2300.00000	6900.00
0115 720-98555 INLET, C15	7.000	EACH	1850.00000	12950.00	2400.00000	16800.00	2300.00000	16100.00
0116 731-93946 WALL ERECTION , DECORATIVE STONE	45.000	SFT	45.00000	2025.00	85.00000	3825.00	50.00000	2250.00
0117 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	295.00000	1180.00	300.00000	1200.00	275.00000	1100.00
0118 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	300.00000	1500.00	400.00000	2000.00	295.00000	1475.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , YELLOW	19800.000	LFT	0.40000	7920.00	0.42000	8316.00	0.65000	12870.00
0120 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	110.000	LFT	1.00000	110.00	1.05000	115.50	2.00000	220.00
0121 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	135.00000	3915.00	180.00000	5220.00	125.00000	3625.00
0122 801-06775 MAINTAINING TRAFFIC		LUMP	86792.00000	86792.00	50000.00000	50000.00	180700.00000	180700.00
0123 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	2300.00000	4600.00	3000.00000	6000.00	4800.00000	9600.00
0124 801-07119 BARRICADE, III-B	168.000	LFT	27.00000	4536.00	26.00000	4368.00	25.00000	4200.00
0125 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	290.000	LFT	5.00000	1450.00	42.00000	12180.00	50.00000	14500.00
0126 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1 , DOUBLE TAPER TRANSITION	20.000	LFT	5.00000	100.00	215.00000	4300.00	65.00000	1300.00
0127 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	293.000	LFT	12.00000	3516.00	11.25000	3296.25	10.96000	3211.28
0128 802-07060 SIGN, SHEET, RELOCATE	23.000	EACH	84.00000	1932.00	78.10000	1796.30	78.00000	1794.00
0129 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	197.000	SFT	19.00000	3743.00	18.30000	3605.10	17.90000	3526.30
0130 802-76055 SIGN POST, A	318.000	LFT	4.50000	1431.00	4.26000	1354.68	4.25000	1351.50
0131 802-90623 SIGN BRACKET FOR STREET NAME , CROSS PIECE	11.000	EACH	37.00000	407.00	38.00000	418.00	35.00000	385.00
0132 802-90623 SIGN BRACKET FOR STREET NAME , POST CAP	3.000	EACH	27.00000	81.00	26.00000	78.00	25.00000	75.00
0133 802-97812 STREET NAME IDENTIFICATION SIGN	14.000	EACH	75.00000	1050.00	73.50000	1029.00	72.00000	1008.00
0134 807-03594 RELOCATE EXISTING LIGHT , LANDSCAPE	2.000	EACH	2650.00000	5300.00	2600.00000	5200.00	2500.00000	5000.00
0135 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	279.000	LFT	0.45000	125.55	0.45000	125.55	0.44000	122.76
0136 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. , FOR PARKING SPACES	273.000	LFT	1.00000	273.00	1.05000	286.65	1.00000	273.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 808-07845 TRANSVERSE MARKINGS THERMOPLASTIC, SOLID WHITE, YIELD TRIANG	16.000 EACH	41.00000	656.00	39.00000	624.00	38.00000	608.00
0138 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	566.000 LFT	3.00000	1698.00	2.95000	1669.70	2.90000	1641.40
0139 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9500.000 LFT	0.45000	4275.00	0.43000	4085.00	0.42000	3990.00
0140 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	19.000 LFT	3.00000	57.00	2.95000	56.05	2.90000	55.10
0141 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	183.000 LFT	6.25000	1143.75	5.95000	1088.85	5.90000	1079.70
0142 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	65.00000	260.00	65.00000	260.00	60.00000	240.00
0143 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	70.00000	140.00	67.00000	134.00	65.00000	130.00
0144 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	201.000 LFT	0.90000	180.90	0.90000	180.90	0.84000	168.84
0145 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN. , TYPE ZELKOVA SERRATA, UNDISTRIBUTED	24.000 EACH	235.00000	5640.00	230.00000	5520.00	220.00000	5280.00
0146 715-02181 SANITARY SEWER SERVICE ADJUSTMENT SECTION TOTALS	150.000 LFT	20.00000	3000.00	80.00000	12000.00	58.00000	8700.00
CONTRACT TOTALS		\$	2,177,421.39	\$	2,234,795.98	\$	2,497,783.78

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		(4) 31-1323837	()	()
		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION				
0001	105-06845	LUMP	39409.64000	39409.64
CONSTRUCTION ENGINEERING				
0002	105-08520	1.000 EACH	134.16000	134.16
CELLULAR TELEPHONE/RADIO				
0003	105-08521	15.000 MOS	134.16000	2012.40
CELLULAR TELEPHONE/RADIO SERVICE				
0004	105-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0005	108-09241	LUMP	16546.46000	16546.46
STORMWATER POLLUTION PREVENTION PLAN, IMPLETATION				
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	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0012	110-01001	LUMP	81230.62000	81230.62
MOBILIZATION AND DEMOBILIZATION				
0013	201-01015	LUMP	43580.21000	43580.21
CLEARING AND GRUBBING				
0014	201-52370	LUMP	13455.30000	13455.30
CLEARING RIGHT OF WAY				
0015	202-02240	772.000 SYS	10.25000	7913.00
PAVEMENT REMOVAL				
0016	202-02278	501.000 LFT	35.33000	17700.33
CURB, CONCRETE, REMOVE				
0017	202-04089	30.000 EACH	55.90000	1677.00
SIGN, SHEET, REMOVE				
0018	202-52710	1276.000 SYS	9.01000	11496.76
SIDEWALK, CONCRETE, REMOVE				
0019	202-93047	1.000 EACH	1813.78000	1813.78
MANHOLE, REMOVE				

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		(4) 31-1323837		()		()		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	203-02000 EXCAVATION, COMMON	4372.000 CYS	31.09000	135925.48				
0021	203-02070 BORROW	1138.000 CYS	30.92000	35186.96				
0022	205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	43.000 EACH	102.86000	4422.98				
0023	205-03371 SEDIMENT, REMOVE	10.000 CYS	36.55000	365.50				
0024	205-06933 TEMPORARY DITCH INLET PROTECTION , GEOTEXTILE BOX	51.000 EACH	99.50000	5074.50				
0025	205-06937 TEMPORARY SILT FENCE	1250.000 LFT	1.40000	1750.00				
0026	207-08265 SUBGRADE TREATMENT, TYPE IIA	12277.000 SYS	16.70000	205025.90				
0027	211-02050 B BORROW	600.000 CYS	16.46000	9876.00				
0028	211-09264 STRUCTURE BACKFILL, TYPE 1	1582.000 CYS	16.46000	26039.72				
0029	211-09268 STRUCTURE BACKFILL, TYPE 5	11.000 CYS	58.14000	639.54				
0030	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	63.000 CYS	227.38000	14324.94				
0031	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1625.000 TON	35.46000	57622.50				
0032	303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	50.000 TON	32.25000	1612.50				
0033	304-07489 HMA PATCHING, TYPE A	50.000 TON	305.37000	15268.50				
0034	304-07492 WIDENING WITH HMA, TYPE A	2358.000 TON	62.80000	148082.40				
0035	306-08033 MILLING, ASPHALT, 1 IN.	1150.000 SYS	4.27000	4910.50				
0036	306-08036 MILLING, ASPHALT, 2 IN.	901.000 SYS	5.06000	4559.06				
0037	306-08038 MILLING, ASPHALT, 4 IN.	2919.000 SYS	5.83000	17017.77				
0038	306-08042 MILLING, SCARIFICATION/PROFILE	5734.000 SYS	3.70000	21215.80				
0039	306-08043 MILLING, TRANSITION	213.000 SYS	15.14000	3224.82				

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		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	401-07320	1232.000 TON	73.51000	90564.32				
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0041	401-07389	2053.000 TON	61.75000	126772.75				
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0042	402-07440	1357.000 TON	75.98000	103104.86				
	HMA BASE, TYPE A							
0043	402-07450	349.000 TON	78.80000	27501.20				
	HMA WEDGE AND LEVEL, TYPE A							
0044	402-07453	293.000 TON	254.13000	74460.09				
	HMA FOR TEMPORARY PAVEMENT							
0045	406-05521	30513.000 SYS	0.12000	3661.56				
	ASPHALT FOR TACK COAT							
0046	603-03398	466.000 LFT	21.26000	9907.16				
	FENCE, RELOCATE							
0047	603-97461	1600.000 LFT	2.43000	3888.00				
	TEMPORARY FENCE							
0048	604-02007	43.000 SYS	120.61000	5186.23				
	SIDEWALK, CONCRETE, RECONSTRUCT							
0049	604-06070	2220.000 SYS	67.24000	149272.80				
	SIDEWALK, CONCRETE							
0050	604-07897	13.600 SYS	150.93000	2052.65				
	CURB RAMP, CONCRETE, C							
0051	604-07900	14.300 SYS	150.93000	2158.30				
	CURB RAMP, CONCRETE, F , MODIFIED							
0052	604-07901	76.500 SYS	150.93000	11546.15				
	CURB RAMP, CONCRETE, G							
0053	605-06140	8887.000 LFT	16.97000	150812.39				
	CURB AND GUTTER, CONCRETE , MODIFIED							
0054	610-07486	338.000 TON	129.96000	43926.48				
	HMA FOR APPROACHES, TYPE A							
0055	610-08446	2376.000 SYS	50.61000	120249.36				
	PCCP FOR APPROACHES, 6 IN.							
0056	610-09108	1211.000 SYS	54.10000	65515.10				
	PCCP FOR APPROACHES, 9 IN. , HIGH-EARLY STRENGTH							
0057	611-02825	2.000 EACH	398.97000	797.94				
	MAILBOX ASSEMBLY, TRIPLE , RESET							
0058	611-06497	5.000 EACH	309.52000	1547.60				
	MAILBOX ASSEMBLY, SINGLE							
0059	611-08232	27.000 EACH	343.06000	9262.62				
	MAILBOX ASSEMBLY, SINGLE, RESET							
0060	611-08233	4.000 EACH	343.06000	1372.24				
	MAILBOX ASSEMBLY, DOUBLE, RESET							

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29483-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		(4) 31-1323837		()		()	
		SUNESIS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	614-92148 RAILROAD TRACK , BURIED, REMOVE	150.000	LFT	122.73000	18409.50		
0062	615-97768 PARKING BARRIER, RESET	15.000	EACH	78.59000	1178.85		
0063	616-02320 GEOTEXTILES	67.000	SYS	10.81000	724.27		
0064	616-05689 RIPRAP, CLASS 2	4.000	TON	50.83000	203.32		
0065	616-06405 RIPRAP, REVETMENT	12.000	TON	70.69000	848.28		
0066	616-06451 RIPRAP, UNIFORM	16.000	TON	56.86000	909.76		
0067	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	799.37000	3197.48		
0068	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	8000.000	SYS	0.29000	2320.00		
0069	621-02770 EROSION CONTROL BLANKET	223.000	SYS	2.52000	561.96		
0070	621-06560 MULCHED SEEDING, U	7167.000	SYS	0.38000	2723.46		
0071	621-06575 SODDING, NURSERY	1919.000	SYS	7.20000	13816.80		
0072	622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 48 TO 72 IN.	13.000	EACH	190.06000	2470.78		
0073	622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	3.000	EACH	100.62000	301.86		
0074	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN. , TYPE REDBUD	3.000	EACH	251.55000	754.65		
0075	628-09401 FIELD OFFICE, A	15.000	MOS	2484.80000	37272.00		
0076	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000	EACH	582.24000	582.24		
0077	715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	1.000	EACH	892.96000	892.96		
0078	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	132.000	LFT	19.85000	2620.20		
0079	715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN. SDR 26, FOR STORM PIPE NEXT TO WATER LIN	12.000	LFT	42.26000	507.12		

TABULATION OF BIDS

CALL ORDER : 251
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		(4) 31-1323837	()	()		
		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	733.000 LFT	53.76000	39406.08		
0081	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. SDR 26, FOR STORM PIPE NEXT TO WATER LIN	340.000 LFT	46.31000	15745.40		
0082	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	2244.000 LFT	80.75000	181203.00		
0083	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1051.000 LFT	64.63000	67926.13		
0084	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. SDR 26, FOR STORM PIPE NEXT TO WATER LIN	543.000 LFT	61.30000	33285.90		
0085	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	361.000 LFT	72.76000	26266.36		
0086	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. SDR 26, FOR STORM PIPE NEXT TO WATER LIN	185.000 LFT	96.43000	17839.55		
0087	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	338.000 LFT	40.12000	13560.56		
0088	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	48.000 LFT	35.64000	1710.72		
0089	715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	64.000 LFT	160.39000	10264.96		
0090	715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	184.000 TON	188.42000	34669.28		
0091	715-08627 PIPE, TYPE 2, CIRCULAR, 4 IN.	200.000 LFT	16.17000	3234.00		
0092	715-09064 VIDEO INSPECTION FOR PIPE	7103.000 LFT	1.68000	11933.04		
0093	715-09455 PIPE, TYPE 2, CIRCULAR, 16 IN. SDR 26, FOR STORM PIPE NEXT TO WATER LIN	1508.000 LFT	44.17000	66608.36		
0094	715-46000 PIPE END SECTION, 12 IN.	6.000 EACH	681.45000	4088.70		
0095	715-46005 PIPE END SECTION, 15 IN.	8.000 EACH	698.47000	5587.76		
0096	715-46010 PIPE END SECTION, 18 IN.	5.000 EACH	748.54000	3742.70		
0097	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	1005.20000	1005.20		
0098	715-93910 WATER SERVICE LINE, ADJUST	60.000 EACH	283.12000	16987.20		

TABULATION OF BIDS

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COUNTIES : JENNINGS

		(4) 31-1323837		()		()		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	720-44000 CASTING, ADJUST TO GRADE	13.000 EACH	436.32000	5672.16				
0100	720-45030 INLET, E7	8.000 EACH	897.26000	7178.08				
0101	720-45035 INLET, F7	40.000 EACH	786.63000	31465.20				
0102	720-45040 INLET, G7	3.000 EACH	1393.56000	4180.68				
0103	720-45045 INLET, J10	12.000 EACH	1580.42000	18965.04				
0104	720-45055 INLET, M10	9.000 EACH	1580.42000	14223.78				
0105	720-45130 INLET, E7, MODIFIED	1.000 EACH	1350.12000	1350.12				
0106	720-45145 INLET, J10, MODIFIED	1.000 EACH	1621.79000	1621.79				
0107	720-45155 INLET, M10, MODIFIED	6.000 EACH	1603.90000	9623.40				
0108	720-45410 MANHOLE, C4	6.000 EACH	2439.17000	14635.02				
0109	720-45520 MANHOLE, E4, MODIFIED	1.000 EACH	7563.14000	7563.14				
0110	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	3.000 LFT	1346.54000	4039.62				
0111	720-92025 MANHOLE, D2	1.000 EACH	3611.46000	3611.46				
0112	720-93409 INLET, B15, MODIFIED	1.000 EACH	1763.98000	1763.98				
0113	720-93411 INLET, C15, MODIFIED	1.000 EACH	2001.49000	2001.49				
0114	720-98174 INLET, B15	3.000 EACH	1736.41000	5209.23				
0115	720-98555 INLET, C15	7.000 EACH	1923.20000	13462.40				
0116	731-93946 WALL ERECTION , DECORATIVE STONE	45.000 SFT	51.80000	2331.00				
0117	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	409.51000	1638.04				
0118	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	465.83000	2329.15				
0119	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , YELLOW	19800.000 LFT	1.12000	22176.00				

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		(4) 31-1323837	()	()
		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0120	801-06577	110.000 LFT	10.80000	1188.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.			
0121	801-06640	29.000 EACH	299.21000	8677.09
	CONSTRUCTION SIGN, A			
0122	801-06775	LUMP	28221.53000	28221.53
	MAINTAINING TRAFFIC			
0123	801-07023	2.000 EACH	2236.01000	4472.02
	ENERGY ABSORBING TERMINAL, CZ, TL-2			
0124	801-07119	168.000 LFT	30.51000	5125.68
	BARRICADE, III-B			
0125	801-08400	290.000 LFT	33.54000	9726.60
	TEMPORARY TRAFFIC BARRIER, TYPE 1			
0126	801-08400	20.000 LFT	33.54000	670.80
	TEMPORARY TRAFFIC BARRIER, TYPE 1 , DOUBLE TAPER TRANSITION			
0127	802-05701	293.000 LFT	20.68000	6059.24
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE			
0128	802-07060	23.000 EACH	100.62000	2314.26
	SIGN, SHEET, RELOCATE			
0129	802-09838	197.000 SFT	20.68000	4073.96
	SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS			
0130	802-76055	318.000 LFT	15.09000	4798.62
	SIGN POST, A			
0131	802-90623	11.000 EACH	33.54000	368.94
	SIGN BRACKET FOR STREET NAME , CROSS PIECE			
0132	802-90623	3.000 EACH	33.54000	100.62
	SIGN BRACKET FOR STREET NAME , POST CAP			
0133	802-97812	14.000 EACH	190.06000	2660.84
	STREET NAME IDENTIFICATION SIGN			
0134	807-03594	2.000 EACH	614.90000	1229.80
	RELOCATE EXISTING LIGHT , LANDSCAPE			
0135	808-06703	279.000 LFT	1.76000	491.04
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0136	808-06713	273.000 LFT	2.38000	649.74
	LINE, PAINT, SOLID, WHITE, 4 IN. , FOR PARKING SPACES			
0137	808-07845	16.000 EACH	34.72000	555.52
	TRANSVERSE MARKINGS THERMOPLASTIC, SOLID WHITE, YIELD TRIANG			

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29483-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

			(4) 31-1323837		()		()	
			SUNESIS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138	808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	566.000 LFT	2.76000	1562.16				
0139	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9500.000 LFT	0.67000	6365.00				
0140	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	19.000 LFT	2.76000	52.44				
0141	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	183.000 LFT	5.53000	1011.99				
0142	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	109.29000	437.16				
0143	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	147.87000	295.74				
0144	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	201.000 LFT	1.86000	373.86				
0145	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN. , TYPE ZELKOVA SERRATA, UNDISTRIBUTED	24.000 EACH	251.55000	6037.20				
0146	715-02181 SANITARY SEWER SERVICE ADJUSTMENT SECTION TOTALS	150.000 LFT	118.01000	17701.50				
			\$	2,888,304.35	\$		\$	
CONTRACT TOTALS			\$	2,888,304.35	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : R -29579-A COUNTIES : PUTNAM
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 09/24/10
 LOCATION : ALBIN POND BIKE/PEDESTRIAN FACILITY IN GREENCASTLE PROJECT(S) : 9967020
 0710196

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 643,029.26	100.0000%
2	35-2113672 MCCULLOUGH & DI BENEDETTO EXCAVATING, LLC	\$ 748,390.89	116.3852%
3	37-0797609 FEUTZ CONTRACTORS INC	\$ 789,234.57	122.7370%
4	35-1381845 GEORGE R HARVEY & SON INC	\$ 808,046.99	125.6626%
5	35-1673827 H E HENDERSON INC	\$ 941,757.00	146.4563%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,108,249.09	172.3482%
7	35-0999231 HUNT PAVING COMPANY INC	\$ 1,206,788.48	187.6724%
8	35-1636776 LINKEL COMPANY	\$ 1,435,807.90	223.2881%

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29579-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		(1) 35-1801998		(2) 35-2113672		(3) 37-0797609		
		CLR INC		MCCULLOUGH & DI BENEDETTO EX		FEUTZ CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	6500.00000	6500.00	11550.00000	11550.00	7900.00000	7900.00
	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	1.500 DOL	1.00000	1.50	1.00000	1.50	1.00000	1.50
	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	31750.00000	31750.00	54661.00000	54661.00	38000.00000	38000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-06587	3.480 ACRE	3965.00000	13798.20	8298.00000	28877.04	5800.00000	20184.00
	CLEARING AND GRUBBING							
0010	202-02240	112.700 SYS	10.00000	1127.00	21.71000	2446.72	21.00000	2366.70
	PAVEMENT REMOVAL							
0011	202-02241	807.000 LFT	1.35000	1089.45	10.75000	8675.25	3.30000	2663.10
	GUARDRAIL, REMOVE							
0012	202-02250	11.000 EACH	105.00000	1155.00	346.50000	3811.50	120.00000	1320.00
	TREE, 10 IN., REMOVE							
0013	202-02255	2.000 EACH	200.00000	400.00	623.70000	1247.40	275.00000	550.00
	TREE, 18 IN., REMOVE							
0014	202-02274	126.000 LFT	4.50000	567.00	11.05000	1392.30	19.00000	2394.00
	CURB, CONCRETE, INTEGRAL, REMOVE							
0015	202-02278	62.000 LFT	4.25000	263.50	13.15000	815.30	17.00000	1054.00
	CURB, CONCRETE, REMOVE							
0016	202-04089	1.000 EACH	400.00000	400.00	78.55000	78.55	55.00000	55.00
	SIGN, SHEET, REMOVE							
0017	202-06541	2.000 EACH	125.00000	250.00	119.30000	238.60	110.00000	220.00
	REMOVE , SHRUB							
0018	202-52710	26.300 SYS	15.00000	394.50	31.00000	815.30	15.00000	394.50
	SIDEWALK, CONCRETE, REMOVE							
0019	202-91385	3.000 EACH	215.00000	645.00	961.00000	2883.00	515.00000	1545.00
	INLET, REMOVE							

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-91840 FENCE, CHAIN LINK, REMOVE	100.000	LFT	2.50000	250.00	10.00000	1000.00	10.00000	1000.00
0021 202-91922 STUMP, REMOVE	1.000	EACH	250.00000	250.00	400.00000	400.00	150.00000	150.00
0022 202-93898 TREE, 12 IN., REMOVE	2.000	EACH	200.00000	400.00	416.00000	832.00	220.00000	440.00
0023 202-96133 PIPE, REMOVE	204.000	LFT	2.25000	459.00	32.60000	6650.40	12.00000	2448.00
0024 202-96430 FENCE AND POSTS, REMOVE		LUMP	250.00000	250.00	5775.00000	5775.00	2100.00000	2100.00
0025 202-97188 ISLAND, CONCRETE, REMOVE MODULAR BLOCK WALL, REMOVE	8.000	SYS	50.00000	400.00	288.75000	2310.00	165.00000	1320.00
0026 202-99187 FENCE, FARM FIELD, REMOVE	194.000	LFT	1.50000	291.00	3.35000	649.90	6.00000	1164.00
0027 203-02000 EXCAVATION, COMMON	12361.000	CYS	10.20000	126082.20	9.00000	111249.00	16.20000	200248.20
0028 203-02070 BORROW	488.000	CYS	22.35000	10906.80	31.30000	15274.40	18.00000	8784.00
0029 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	1000.00000	2000.00	240.00000	480.00	515.00000	1030.00
0030 205-02770 EROSION CONTROL BLANKET	231.000	SYS	1.80000	415.80	1.50000	346.50	1.45000	334.95
0031 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT		LUMP	2000.00000	2000.00	4842.00000	4842.00	1450.00000	1450.00
0032 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	49.500	TON	41.25000	2041.88	42.35000	2096.33	32.00000	1584.00
0033 205-06937 TEMPORARY SILT FENCE	3383.000	LFT	2.40000	8119.20	1.65000	5581.95	2.30000	7780.90
0034 210-07907 LANDSCAPE , ROCK, RELOCATE	10.000	EACH	95.00000	950.00	179.00000	1790.00	100.00000	1000.00
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2466.000	TON	23.00000	56718.00	20.50000	50553.00	20.00000	49320.00
0036 302-08562 COARSE AGGREGATE, 8 , TYPE 2 PIPE SHADING	116.100	TON	26.00000	3018.60	36.75000	4266.68	25.00000	2902.50
0037 303-07662 STONE , D50 3" GLACIAL GRAVEL	87.000	TON	40.00000	3480.00	57.00000	4959.00	50.00000	4350.00
0038 402-07432 HMA SURFACE, TYPE A	1354.000	TON	72.50000	98165.00	80.70000	109267.80	77.00000	104258.00
0039 603-06045 FENCE, CHAIN LINK, 48 IN.	100.000	LFT	27.00000	2700.00	30.00000	3000.00	24.00000	2400.00

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SYS	(1) 35-1801998 CLR INC		(2) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-07894 CURB RAMP, CONCRETE, A	26.000	SYS	175.00000	4550.00	184.00000	4784.00	155.00000	4030.00
0041 604-07898 CURB RAMP, CONCRETE, D	2.700	SYS	550.00000	1485.00	266.00000	718.20	256.00000	691.20
0042 604-07901 CURB RAMP, CONCRETE, G	29.400	SYS	160.00000	4704.00	237.00000	6967.80	198.00000	5821.20
0043 604-07902 CURB RAMP, CONCRETE, H	81.900	SYS	125.00000	10237.50	245.00000	20065.50	185.00000	15151.50
0044 604-91531 SIDEWALK, CONCRETE, 4 IN.	784.500	SYS	54.00000	42363.00	49.00000	38440.50	42.00000	32949.00
0045 605-06100 CURB, INTEGRAL, C, CONCRETE	427.000	LFT	41.00000	17507.00	25.50000	10888.50	31.00000	13237.00
0046 610-07486 HMA FOR APPROACHES, TYPE A	30.000	TON	180.00000	5400.00	192.50000	5775.00	175.00000	5250.00
0047 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	350.00000	350.00	157.00000	157.00	135.00000	135.00
0048 616-02320 GEOTEXTILES	255.000	SYS	5.00000	1275.00	2.40000	612.00	2.25000	573.75
0049 616-06451 RIPRAP, UNIFORM	56.000	TON	40.00000	2240.00	71.00000	3976.00	36.00000	2016.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	577.50000	577.50	720.00000	720.00
0051 621-02770 EROSION CONTROL BLANKET	10582.000	SYS	1.80000	19047.60	2.65000	28042.30	1.80000	19047.60
0052 621-06545 FERTILIZER	0.980	TON	1000.00000	980.00	884.00000	866.32	720.00000	705.60
0053 621-06553 SEED MIXTURE, R	204.000	LBS	1.70000	346.80	3.55000	724.20	1.65000	336.60
0054 621-06557 SEED MIXTURE, T	193.000	LBS	1.30000	250.90	2.95000	569.35	0.89000	171.77
0055 621-06559 MULCHED SEEDING, R	16894.000	SYS	0.45000	7602.30	0.45000	7602.30	0.33000	5575.02
0056 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	3.000	EACH	205.00000	615.00	231.00000	693.00	215.00000	645.00
0057 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	6.000	EACH	170.00000	1020.00	125.00000	750.00	200.00000	1200.00
0058 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 48 TO 72 IN.	2.000	EACH	625.00000	1250.00	347.00000	694.00	465.00000	930.00

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29579-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	2.000	EACH	450.00000	900.00	462.00000	924.00	465.00000	930.00
0060 628-09401 FIELD OFFICE, A	10.000	MOS	950.00000	9500.00	2021.00000	20210.00	1825.00000	18250.00
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	10.000	MOS	75.00000	750.00	260.00000	2600.00	220.00000	2200.00
0062 714-93978 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 4' X 2'	15.000	LFT	289.00000	4335.00	491.00000	7365.00	350.00000	5250.00
0063 715-01663 PIPE CLEANING, ABOVE 48 IN. DIA. , ARCHES FOR 72 IN CONNECTIONS	10.000	LFT	130.00000	1300.00	358.00000	3580.00	205.00000	2050.00
0064 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	8.000	LFT	62.00000	496.00	39.75000	318.00	53.00000	424.00
0065 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	54.000	LFT	43.00000	2322.00	37.90000	2046.60	39.00000	2106.00
0066 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	132.000	LFT	45.00000	5940.00	41.90000	5530.80	48.00000	6336.00
0067 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	36.000	LFT	140.00000	5040.00	81.50000	2934.00	105.00000	3780.00
0068 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	298.000	LFT	24.00000	7152.00	23.70000	7062.60	28.00000	8344.00
0069 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	250.000	LFT	51.00000	12750.00	39.35000	9837.50	63.00000	15750.00
0070 715-05165 PIPE, TYPE 2, CIRCULAR, 72 IN.	121.000	LFT	152.00000	18392.00	201.00000	24321.00	350.00000	42350.00
0071 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. , PERFORATED	160.000	LFT	6.10000	976.00	14.00000	2240.00	23.50000	3760.00
0072 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	8.000	LFT	85.00000	680.00	270.00000	2160.00	80.00000	640.00
0073 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	235.00000	470.00	709.00000	1418.00	280.00000	560.00
0074 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	350.00000	700.00	936.20000	1872.40	600.00000	1200.00
0075 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	375.00000	1500.00	1179.30000	4717.20	825.00000	3300.00
0076 715-90836 PIPE END SECTION, 8 IN.	2.000	EACH	185.00000	370.00	261.00000	522.00	600.00000	1200.00
0077 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	405.00000	5265.00	264.00000	3432.00	290.00000	3770.00

TABULATION OF BIDS

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COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(3) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 720-45035 INLET, F7	6.000	EACH	658.00000	3948.00	1144.00000	6864.00	1500.00000	9000.00
0079 720-45045 INLET, J10	1.000	EACH	1575.00000	1575.00	1478.00000	1478.00	1600.00000	1600.00
0080 720-90984 MANHOLE, C2	1.000	EACH	2200.00000	2200.00	2046.00000	2046.00	2525.00000	2525.00
0081 732-08419 MODULAR BLOCK WALL	81.000	SYS	265.00000	21465.00	285.00000	23085.00	170.00000	13770.00
0082 801-06775 MAINTAINING TRAFFIC		LUMP	13500.00000	13500.00	9240.00000	9240.00	32500.00000	32500.00
0083 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	405.00000	2835.00	57.75000	404.25	130.00000	910.00
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	128.110	SFT	23.00000	2946.53	22.25000	2850.45	38.00000	4868.18
0085 802-96248 POST, WOOD, 4 IN. X 4 IN. , 4x4x10', CCA TREATED	370.000	LFT	19.00000	7030.00	26.00000	9620.00	16.50000	6105.00
0086 802-96248 POST, WOOD, 4 IN. X 4 IN. , 4'x4'x10', ENGRAVED	90.000	LFT	30.00000	2700.00	30.60000	2754.00	36.00000	3240.00
0087 808-06609 PAVEMENT MESSAGE MARKING , WORD, "ROAD" 4 FT	14.000	EACH	67.50000	945.00	80.85000	1131.90	275.00000	3850.00
0088 808-06609 PAVEMENT MESSAGE MARKING , WORD, "XING" 4 FT	14.000	EACH	67.50000	945.00	80.85000	1131.90	275.00000	3850.00
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	948.000	LFT	1.75000	1659.00	0.80000	758.40	1.10000	1042.80
0090 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN SECTION TOTALS	850.000	LFT	3.50000	2975.00	2.60000	2210.00	2.20000	1870.00
			\$	643,029.26	\$	748,390.89	\$	789,234.57
CONTRACT TOTALS			\$	643,029.26	\$	748,390.89	\$	789,234.57

TABULATION OF BIDS

CALL ORDER : 271
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CONTRACT ID : R -29579-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1381845 GEORGE R HARVEY & SON INC		(5) 35-1673827 H E HENDERSON INC		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	30902.00000	30902.00	24048.31000	24048.31
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.500 DOL	1.00000	1.50	1.00000	1.50	1.00000	1.50
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	92883.00000	92883.00	55413.35000	55413.35
0009 201-06587 CLEARING AND GRUBBING	3.480 ACRE	9122.50000	31746.30	7350.00000	25578.00	14653.44800	50994.00
0010 202-02240 PAVEMENT REMOVAL	112.700 SYS	20.00000	2254.00	9.77000	1101.08	25.44800	2867.99
0011 202-02241 GUARDRAIL, REMOVE	807.000 LFT	2.25000	1815.75	6.41000	5172.87	3.00000	2421.00
0012 202-02250 TREE, 10 IN., REMOVE	11.000 EACH	330.00000	3630.00	315.00000	3465.00	350.00000	3850.00
0013 202-02255 TREE, 18 IN., REMOVE	2.000 EACH	594.00000	1188.00	567.00000	1134.00	400.00000	800.00
0014 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	126.000 LFT	10.00000	1260.00	17.37000	2188.62	21.34300	2689.22
0015 202-02278 CURB, CONCRETE, REMOVE	62.000 LFT	8.00000	496.00	12.62000	782.44	48.31800	2995.72
0016 202-04089 SIGN, SHEET, REMOVE	1.000 EACH	50.00000	50.00	13.72000	13.72	40.00000	40.00
0017 202-06541 REMOVE, SHRUB	2.000 EACH	115.00000	230.00	66.18000	132.36	150.00000	300.00
0018 202-52710 SIDEWALK, CONCRETE, REMOVE	26.300 SYS	57.00000	1499.10	29.72000	781.64	32.92600	865.95
0019 202-91385 INLET, REMOVE	3.000 EACH	350.00000	1050.00	195.38000	586.14	438.55300	1315.66
0020 202-91840 FENCE, CHAIN LINK, REMOVE	100.000 LFT	4.10000	410.00	3.90000	390.00	9.00000	900.00

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CONTRACT ID : R -29579-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 GEORGE R HARVEY & SON INC		(5) 35-1673827 H E HENDERSON INC		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 202-91922 STUMP, REMOVE	1.000	EACH	165.00000	165.00	157.50000	157.50	350.00000	350.00
0022 202-93898 TREE, 12 IN., REMOVE	2.000	EACH	396.00000	792.00	378.00000	756.00	350.00000	700.00
0023 202-96133 PIPE, REMOVE	204.000	LFT	15.00000	3060.00	7.65000	1560.60	34.71700	7082.27
0024 202-96430 FENCE AND POSTS, REMOVE		LUMP	1000.00000	1000.00	2231.60000	2231.60	3104.00000	3104.00
0025 202-97188 ISLAND, CONCRETE, REMOVE MODULAR BLOCK WALL, REMOVE	8.000	SYS	150.00000	1200.00	335.18000	2681.44	63.08900	504.71
0026 202-99187 FENCE, FARM FIELD, REMOVE	194.000	LFT	3.50000	679.00	3.02000	585.88	5.00000	970.00
0027 203-02000 EXCAVATION, COMMON	12361.000	CYS	16.00000	197776.00	20.93000	258715.73	34.80000	430162.80
0028 203-02070 BORROW	488.000	CYS	20.00000	9760.00	26.98000	13166.24	34.44400	16808.67
0029 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	100.00000	200.00	94.50000	189.00	34.78500	69.57
0030 205-02770 EROSION CONTROL BLANKET	231.000	SYS	1.43000	330.33	1.19000	274.89	2.70000	623.70
0031 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT		LUMP	4000.00000	4000.00	9141.00000	9141.00	5824.93000	5824.93
0032 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	49.500	TON	40.00000	1980.00	182.46000	9031.77	44.58200	2206.81
0033 205-06937 TEMPORARY SILT FENCE	3383.000	LFT	1.41000	4770.03	1.21000	4093.43	1.45000	4905.35
0034 210-07907 LANDSCAPE , ROCK, RELOCATE	10.000	EACH	100.00000	1000.00	122.33000	1223.30	156.35800	1563.58
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2466.000	TON	30.00000	73980.00	26.50000	65349.00	27.23000	67149.18
0036 302-08562 COARSE AGGREGATE, 8 , TYPE 2 PIPE SHADING	116.100	TON	40.00000	4644.00	48.47000	5627.37	12.98700	1507.79
0037 303-07662 STONE , D50 3" GLACIAL GRAVEL	87.000	TON	40.00000	3480.00	42.59000	3705.33	39.36600	3424.84
0038 402-07432 HMA SURFACE, TYPE A	1354.000	TON	76.78000	103960.12	75.14000	101739.56	69.80000	94509.20
0039 603-06045 FENCE, CHAIN LINK, 48 IN.	100.000	LFT	28.60000	2860.00	25.84000	2584.00	26.00000	2600.00
0040 604-07894 CURB RAMP, CONCRETE, A	26.000	SYS	150.00000	3900.00	126.00000	3276.00	141.00000	3666.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07898 CURB RAMP, CONCRETE, D	2.700	SYS	250.00000	675.00	157.50000	425.25	162.00000	437.40
0042 604-07901 CURB RAMP, CONCRETE, G	29.400	SYS	160.00000	4704.00	152.25000	4476.15	145.00000	4263.00
0043 604-07902 CURB RAMP, CONCRETE, H	81.900	SYS	135.00000	11056.50	147.00000	12039.30	127.00000	10401.30
0044 604-91531 SIDEWALK, CONCRETE, 4 IN.	784.500	SYS	36.00000	28242.00	35.70000	28006.65	33.00000	25888.50
0045 605-06100 CURB, INTEGRAL, C, CONCRETE	427.000	LFT	35.00000	14945.00	18.90000	8070.30	32.00000	13664.00
0046 610-07486 HMA FOR APPROACHES, TYPE A	30.000	TON	176.92000	5307.60	273.10000	8193.00	160.00000	4800.00
0047 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	440.00000	440.00	37.45000	37.45	400.00000	400.00
0048 616-02320 GEOTEXTILES	255.000	SYS	3.00000	765.00	3.75000	956.25	1.81500	462.83
0049 616-06451 RIPRAP, UNIFORM	56.000	TON	25.00000	1400.00	30.67000	1717.52	27.83300	1558.65
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	715.00000	715.00	525.00000	525.00	825.00000	825.00
0051 621-02770 EROSION CONTROL BLANKET	10582.000	SYS	1.80000	19047.60	2.36000	24973.52	1.16000	12275.12
0052 621-06545 FERTILIZER	0.980	TON	715.00000	700.70	787.50000	771.75	970.00000	950.60
0053 621-06553 SEED MIXTURE, R	204.000	LBS	1.65000	336.60	3.15000	642.60	3.05000	622.20
0054 621-06557 SEED MIXTURE, T	193.000	LBS	0.88000	169.84	2.63000	507.59	5.10000	984.30
0055 621-06559 MULCHED SEEDING, R	16894.000	SYS	0.33000	5575.02	0.38000	6419.72	0.38000	6419.72
0056 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	3.000	EACH	213.40000	640.20	210.00000	630.00	240.00000	720.00
0057 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	6.000	EACH	198.00000	1188.00	105.00000	630.00	225.00000	1350.00
0058 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 48 TO 72 IN.	2.000	EACH	462.00000	924.00	315.00000	630.00	360.00000	720.00
0059 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	2.000	EACH	462.00000	924.00	420.00000	840.00	510.00000	1020.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 GEORGE R HARVEY & SON INC		(5) 35-1673827 H E HENDERSON INC		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-09401 FIELD OFFICE, A	10.000	MOS	2500.00000	25000.00	1926.00000	19260.00	1310.61800	13106.18
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	10.000	MOS	250.00000	2500.00	267.50000	2675.00	238.29500	2382.95
0062 714-93978 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 4' X 2'	15.000	LFT	355.00000	5325.00	426.73000	6400.95	358.71700	5380.76
0063 715-01663 PIPE CLEANING, ABOVE 48 IN. DIA. , ARCHES FOR 72 IN CONNECTIONS	10.000	LFT	100.00000	1000.00	206.74000	2067.40	87.71100	877.11
0064 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	8.000	LFT	25.00000	200.00	32.18000	257.44	65.54300	524.34
0065 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	54.000	LFT	39.00000	2106.00	41.80000	2257.20	13.28300	717.28
0066 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	132.000	LFT	32.00000	4224.00	51.66000	6819.12	52.33600	6908.35
0067 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	36.000	LFT	125.00000	4500.00	116.29000	4186.44	110.68200	3984.55
0068 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	298.000	LFT	20.00000	5960.00	22.43000	6684.14	30.90500	9209.69
0069 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	250.000	LFT	40.00000	10000.00	36.87000	9217.50	40.73100	10182.75
0070 715-05165 PIPE, TYPE 2, CIRCULAR, 72 IN.	121.000	LFT	216.00000	26136.00	236.72000	28643.12	221.22300	26767.98
0071 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. , PERFORATED	160.000	LFT	15.00000	2400.00	21.69000	3470.40	2.21600	354.56
0072 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	8.000	LFT	68.00000	544.00	92.52000	740.16	151.10300	1208.82
0073 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	300.00000	600.00	431.93000	863.86	380.12500	760.25
0074 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	350.00000	700.00	496.13000	992.26	445.66000	891.32
0075 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	650.00000	2600.00	560.33000	2241.32	371.76300	1487.05
0076 715-90836 PIPE END SECTION, 8 IN.	2.000	EACH	250.00000	500.00	214.00000	428.00	77.44500	154.89
0077 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	300.00000	3900.00	336.60000	4375.80	232.95200	3028.38
0078 720-45035 INLET, F7	6.000	EACH	1220.00000	7320.00	1316.50000	7899.00	1208.33500	7250.01

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 GEORGE R HARVEY & SON INC		(5) 35-1673827 H E HENDERSON INC		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 720-45045 INLET, J10	1.000	EACH	1470.00000	1470.00	1637.50000	1637.50	1244.09000	1244.09
0080 720-90984 MANHOLE, C2	1.000	EACH	1810.00000	1810.00	5846.80000	5846.80	3693.44000	3693.44
0081 732-08419 MODULAR BLOCK WALL	81.000	SYS	200.00000	16200.00	318.30000	25782.30	385.32400	31211.24
0082 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	24899.20000	24899.20	69666.53000	69666.53
0083 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	132.00000	924.00	288.75000	2021.25	120.00000	840.00
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	128.110	SFT	38.50000	4932.24	27.30000	3497.40	35.00000	4483.85
0085 802-96248 POST, WOOD, 4 IN. X 4 IN. , 4x4x10', CCA TREATED	370.000	LFT	16.50000	6105.00	20.74000	7673.80	15.00000	5550.00
0086 802-96248 POST, WOOD, 4 IN. X 4 IN. , 4'x4'x10', ENGRAVED	90.000	LFT	36.30000	3267.00	30.45000	2740.50	33.00000	2970.00
0087 808-06609 PAVEMENT MESSAGE MARKING , WORD, "ROAD" 4 FT	14.000	EACH	77.00000	1078.00	78.75000	1102.50	250.00000	3500.00
0088 808-06609 PAVEMENT MESSAGE MARKING , WORD, "XING" 4 FT	14.000	EACH	77.00000	1078.00	78.75000	1102.50	250.00000	3500.00
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	948.000	LFT	0.72000	682.56	1.21000	1147.08	0.50000	474.00
0090 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN SECTION TOTALS	850.000	LFT	2.42000	2057.00	3.68000	3128.00	1.10000	935.00
			\$	808,046.99	\$	941,757.00	\$	1,108,249.09
CONTRACT TOTALS			\$	808,046.99	\$	941,757.00	\$	1,108,249.09

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29579-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0999231 HUNT PAVING COMPANY INC		(8) 35-1636776 LINKEL COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20200.00000	20200.00	50000.00000	50000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.500 DOL	1.00000	1.50	1.00000	1.50		
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	59500.00000	59500.00	50000.00000	50000.00		
0009 201-06587 CLEARING AND GRUBBING	3.480 ACRE	13500.00000	46980.00	15000.00000	52200.00		
0010 202-02240 PAVEMENT REMOVAL	112.700 SYS	25.00000	2817.50	12.00000	1352.40		
0011 202-02241 GUARDRAIL, REMOVE	807.000 LFT	14.00000	11298.00	10.00000	8070.00		
0012 202-02250 TREE, 10 IN., REMOVE	11.000 EACH	350.00000	3850.00	500.00000	5500.00		
0013 202-02255 TREE, 18 IN., REMOVE	2.000 EACH	640.00000	1280.00	1200.00000	2400.00		
0014 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	126.000 LFT	14.25000	1795.50	20.00000	2520.00		
0015 202-02278 CURB, CONCRETE, REMOVE	62.000 LFT	14.30000	886.60	20.00000	1240.00		
0016 202-04089 SIGN, SHEET, REMOVE	1.000 EACH	46.00000	46.00	500.00000	500.00		
0017 202-06541 REMOVE , SHRUB	2.000 EACH	155.00000	310.00	500.00000	1000.00		
0018 202-52710 SIDEWALK, CONCRETE, REMOVE	26.300 SYS	20.00000	526.00	50.00000	1315.00		
0019 202-91385 INLET, REMOVE	3.000 EACH	1100.00000	3300.00	1000.00000	3000.00		
0020 202-91840 FENCE, CHAIN LINK, REMOVE	100.000 LFT	11.00000	1100.00	10.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29579-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0999231 HUNT PAVING COMPANY INC		(8) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 202-91922 STUMP, REMOVE	1.000	EACH	204.00000	204.00	500.00000	500.00		
0022 202-93898 TREE, 12 IN., REMOVE	2.000	EACH	431.00000	862.00	500.00000	1000.00		
0023 202-96133 PIPE, REMOVE	204.000	LFT	18.00000	3672.00	50.00000	10200.00		
0024 202-96430 FENCE AND POSTS, REMOVE		LUMP	2900.00000	2900.00	50000.00000	50000.00		
0025 202-97188 ISLAND, CONCRETE, REMOVE MODULAR BLOCK WALL, REMOVE	8.000	SYS	77.00000	616.00	200.00000	1600.00		
0026 202-99187 FENCE, FARM FIELD, REMOVE	194.000	LFT	6.00000	1164.00	10.00000	1940.00		
0027 203-02000 EXCAVATION, COMMON	12361.000	CYS	32.60000	402968.60	20.00000	247220.00		
0028 203-02070 BORROW	488.000	CYS	25.00000	12200.00	10.00000	4880.00		
0029 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	104.00000	208.00	500.00000	1000.00		
0030 205-02770 EROSION CONTROL BLANKET	231.000	SYS	1.50000	346.50	4.00000	924.00		
0031 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT		LUMP	9400.00000	9400.00	1500.00000	1500.00		
0032 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	49.500	TON	93.00000	4603.50	50.00000	2475.00		
0033 205-06937 TEMPORARY SILT FENCE	3383.000	LFT	1.50000	5074.50	3.00000	10149.00		
0034 210-07907 LANDSCAPE , ROCK, RELOCATE	10.000	EACH	77.00000	770.00	500.00000	5000.00		
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2466.000	TON	49.00000	120834.00	40.00000	98640.00		
0036 302-08562 COARSE AGGREGATE, 8 , TYPE 2 PIPE SHADING	116.100	TON	25.00000	2902.50	40.00000	4644.00		
0037 303-07662 STONE , D50 3" GLACIAL GRAVEL	87.000	TON	66.00000	5742.00	100.00000	8700.00		
0038 402-07432 HMA SURFACE, TYPE A	1354.000	TON	80.00000	108320.00	250.00000	338500.00		
0039 603-06045 FENCE, CHAIN LINK, 48 IN.	100.000	LFT	30.00000	3000.00	75.00000	7500.00		
0040 604-07894 CURB RAMP, CONCRETE, A	26.000	SYS	145.00000	3770.00	150.00000	3900.00		

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29579-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0999231 HUNT PAVING COMPANY INC		(8) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07898 CURB RAMP, CONCRETE, D	2.700	SYS	200.00000	540.00	500.00000	1350.00		
0042 604-07901 CURB RAMP, CONCRETE, G	29.400	SYS	148.00000	4351.20	250.00000	7350.00		
0043 604-07902 CURB RAMP, CONCRETE, H	81.900	SYS	140.00000	11466.00	300.00000	24570.00		
0044 604-91531 SIDEWALK, CONCRETE, 4 IN.	784.500	SYS	31.00000	24319.50	100.00000	78450.00		
0045 605-06100 CURB, INTEGRAL, C, CONCRETE	427.000	LFT	35.00000	14945.00	50.00000	21350.00		
0046 610-07486 HMA FOR APPROACHES, TYPE A	30.000	TON	186.00000	5580.00	250.00000	7500.00		
0047 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	462.00000	462.00	500.00000	500.00		
0048 616-02320 GEOTEXTILES	255.000	SYS	3.00000	765.00	4.00000	1020.00		
0049 616-06451 RIPRAP, UNIFORM	56.000	TON	73.00000	4088.00	50.00000	2800.00		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	2000.00000	2000.00		
0051 621-02770 EROSION CONTROL BLANKET	10582.000	SYS	1.90000	20105.80	3.00000	31746.00		
0052 621-06545 FERTILIZER	0.980	TON	750.00000	735.00	1500.00000	1470.00		
0053 621-06553 SEED MIXTURE, R	204.000	LBS	1.73000	352.92	10.00000	2040.00		
0054 621-06557 SEED MIXTURE, T	193.000	LBS	0.92000	177.56	9.00000	1737.00		
0055 621-06559 MULCHED SEEDING, R	16894.000	SYS	0.35000	5912.90	1.00000	16894.00		
0056 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	3.000	EACH	224.00000	672.00	100.00000	300.00		
0057 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	6.000	EACH	208.00000	1248.00	125.00000	750.00		
0058 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 48 TO 72 IN.	2.000	EACH	485.00000	970.00	200.00000	400.00		
0059 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	2.000	EACH	485.00000	970.00	500.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29579-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0999231 HUNT PAVING COMPANY INC		(8) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-09401 FIELD OFFICE, A	10.000	MOS	2050.00000	20500.00	1500.00000	15000.00		
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	10.000	MOS	345.00000	3450.00	250.00000	2500.00		
0062 714-93978 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 4' X 2'	15.000	LFT	490.00000	7350.00	500.00000	7500.00		
0063 715-01663 PIPE CLEANING, ABOVE 48 IN. DIA. , ARCHES FOR 72 IN CONNECTIONS	10.000	LFT	43.00000	430.00	150.00000	1500.00		
0064 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	8.000	LFT	74.00000	592.00	35.00000	280.00		
0065 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	54.000	LFT	47.00000	2538.00	75.00000	4050.00		
0066 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	132.000	LFT	61.00000	8052.00	30.00000	3960.00		
0067 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	36.000	LFT	121.00000	4356.00	120.00000	4320.00		
0068 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	298.000	LFT	40.00000	11920.00	30.00000	8940.00		
0069 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	250.000	LFT	60.00000	15000.00	85.00000	21250.00		
0070 715-05165 PIPE, TYPE 2, CIRCULAR, 72 IN.	121.000	LFT	520.00000	62920.00	250.00000	30250.00		
0071 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. , PERFORATED	160.000	LFT	22.00000	3520.00	25.00000	4000.00		
0072 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	8.000	LFT	140.25000	1122.00	75.00000	600.00		
0073 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	840.00000	1680.00	1000.00000	2000.00		
0074 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	900.00000	1800.00	1200.00000	2400.00		
0075 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	980.00000	3920.00	1500.00000	6000.00		
0076 715-90836 PIPE END SECTION, 8 IN.	2.000	EACH	600.00000	1200.00	800.00000	1600.00		
0077 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	430.00000	5590.00	800.00000	10400.00		
0078 720-45035 INLET, F7	6.000	EACH	1300.00000	7800.00	2000.00000	12000.00		

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29579-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0999231 HUNT PAVING COMPANY INC		(8) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 720-45045 INLET, J10	1.000	EACH	1700.00000	1700.00	2500.00000	2500.00		
0080 720-90984 MANHOLE, C2	1.000	EACH	2800.00000	2800.00	3500.00000	3500.00		
0081 732-08419 MODULAR BLOCK WALL	81.000	SYS	330.00000	26730.00	250.00000	20250.00		
0082 801-06775 MAINTAINING TRAFFIC		LUMP	49000.00000	49000.00	50000.00000	50000.00		
0083 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	139.00000	973.00	250.00000	1750.00		
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	128.110	SFT	40.00000	5124.40	100.00000	12811.00		
0085 802-96248 POST, WOOD, 4 IN. X 4 IN. , 4x4x10', CCA TREATED	370.000	LFT	17.00000	6290.00	14.00000	5180.00		
0086 802-96248 POST, WOOD, 4 IN. X 4 IN. , 4'x4'x10', ENGRAVED	90.000	LFT	38.00000	3420.00	18.00000	1620.00		
0087 808-06609 PAVEMENT MESSAGE MARKING , WORD, "ROAD" 4 FT	14.000	EACH	81.00000	1134.00	350.00000	4900.00		
0088 808-06609 PAVEMENT MESSAGE MARKING , WORD, "XING" 4 FT	14.000	EACH	81.00000	1134.00	350.00000	4900.00		
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	948.000	LFT	0.75000	711.00	3.00000	2844.00		
0090 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN SECTION TOTALS	850.000	LFT	2.55000	2167.50	4.00000	3400.00		
SECTION TOTALS			\$	1,206,788.48	\$	1,435,807.90	\$	
CONTRACT TOTALS			\$	1,206,788.48	\$	1,435,807.90	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -29711-A COUNTIES : JEFFERSON SWITZERLAND
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : PAVEMENT REPLACEMENT COMPLETION DATE : 10/14/11
 LOCATION : FROM SR 56 TO SPLENTER RIDGE FISH AND WILDLIFE AREA PROJECT(S) : 0012100
 VISITOR'S CENTER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1549010 MCALISTER EXCAVATING CO INC	\$ 2,389,884.16	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,465,518.42	103.1648%
3	35-0844079 PAUL H ROHE COMPANY	\$ 2,615,195.91	109.4277%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,197,040.47	133.7739%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29711-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

SWITZERLAND

			(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-0844079 PAUL H ROHE COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001 105-06845		LUMP	40000.00000	40000.00	22650.00000	22650.00	47016.00000	47016.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	199.22500	398.45	130.00000	260.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	44.000	MOS	125.00000	5500.00	140.63000	6187.72	90.00000	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 109-08440	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	119000.00000	119000.00	123276.52000	123276.52	38500.00000	38500.00
MOBILIZATION AND DEMOBILIZATION								
0012 201-52370		LUMP	178000.00000	178000.00	92069.55000	92069.55	124500.00000	124500.00
CLEARING RIGHT OF WAY								
0013 203-02020	3309.000	CYS	20.00000	66180.00	33.31500	110239.34	37.50000	124087.50
EXCAVATION, UNCLASSIFIED								
0014 203-02070	564.000	CYS	18.00000	10152.00	1.17200	661.01	20.00000	11280.00
BORROW								
0015 205-03371	200.000	CYS	22.00000	4400.00	13.05900	2611.80	26.50000	5300.00
SEDIMENT, REMOVE								
0016 205-06931	1604.000	TON	22.00000	35288.00	28.90700	46366.83	50.00000	80200.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06933	13.000	EACH	99.00000	1287.00	95.00000	1235.00	90.00000	1170.00
TEMPORARY DITCH INLET PROTECTION								
0018 205-06934	1.000	TON	990.00000	990.00	910.00000	910.00	900.00000	900.00
TEMPORARY MULCHING								
0019 205-06937	18738.000	LFT	1.29000	24172.02	1.25000	23422.50	1.18000	22110.84
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 281
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CONTRACT ID : R -29711-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON SWITZERLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	67482.000	SYS	5.00000	337410.00	6.76600	456583.21	7.55000	509489.10
0021 211-09264 STRUCTURE BACKFILL, TYPE 1	939.000	CYS	35.00000	32865.00	41.17900	38667.08	41.50000	38968.50
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	20050.000	TON	19.00000	380950.00	19.58400	392659.20	18.70000	374935.00
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3478.000	TON	71.00000	246938.00	69.00000	239982.00	67.00000	233026.00
0024 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	5962.000	TON	62.00000	369644.00	60.00000	357720.00	59.00000	351758.00
0025 406-05520 ASPHALT FOR TACK COAT	12.000	TON	500.00000	6000.00	500.00000	6000.00	390.00000	4680.00
0026 610-07487 HMA FOR APPROACHES, TYPE B	1343.000	TON	72.00000	96696.00	70.00000	94010.00	90.00000	120870.00
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	135.00000	1080.00	125.00000	1000.00	200.00000	1600.00
0028 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	215.00000	430.00	195.00000	390.00	285.00000	570.00
0029 616-02320 GEOTEXTILES	14974.000	SYS	2.50000	37435.00	1.83700	27507.24	1.45000	21712.30
0030 616-06405 RIPRAP, REVETMENT	157.000	TON	21.00000	3297.00	29.88800	4692.42	45.00000	7065.00
0031 616-06451 RIPRAP, UNIFORM	5673.000	TON	21.00000	119133.00	24.12000	136832.76	29.75000	168771.75
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	780.00000	7800.00	700.00000	7000.00	710.00000	7100.00
0033 621-01956 SEED MIXTURE, LEGUME, 1	713.000	LBS	7.05000	5026.65	6.25000	4456.25	6.44000	4591.72
0034 621-02770 EROSION CONTROL BLANKET	18149.000	SYS	1.03000	18693.47	0.95000	17241.55	0.94000	17060.06
0035 621-06545 FERTILIZER	2.000	TON	742.50000	1485.00	700.00000	1400.00	675.00000	1350.00
0036 621-06557 SEED MIXTURE, T	100.000	LBS	2.47000	247.00	4.00000	400.00	2.25000	225.00
0037 621-06567 WATER	5.000	KGAL	1.10000	5.50	0.05000	0.25	1.00000	5.00
0038 621-06575 SODDING, NURSERY	1271.000	SYS	3.90000	4956.90	3.25000	4130.75	2.70000	3431.70
0039 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	34.00000	272.00	30.00000	240.00	31.00000	248.00
0040 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.	20.000	EACH	217.00000	4340.00	200.00000	4000.00	198.00000	3960.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 281 -4

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29711-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON SWITZERLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 622-52436 SIGN, DO NOT MOW OR SPRAY	25.000	EACH	34.00000	850.00	30.00000	750.00	31.00000	775.00
0042 622-91786 SEEDLING SHRUB	191.000	EACH	6.98000	1333.18	3.50000	668.50	6.35000	1212.85
0043 622-91786 SEEDLING TREE	200.000	EACH	6.98000	1396.00	6.50000	1300.00	6.35000	1270.00
0044 628-09402 FIELD OFFICE, B	22.000	MOS	1200.00000	26400.00	1449.22800	31883.02	1200.00000	26400.00
0045 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	22.000	MOS	200.00000	4400.00	219.44200	4827.72	70.00000	1540.00
0046 715-02407 SAFETY METAL END SECTION, 4:1, 48 IN.	2.000	EACH	3059.00000	6118.00	3700.65000	7401.30	3600.00000	7200.00
0047 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	4.000	EACH	300.00000	1200.00	302.11000	1208.44	575.00000	2300.00
0048 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	1.000	EACH	650.00000	650.00	941.24000	941.24	1150.00000	1150.00
0049 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	3.000	EACH	460.00000	1380.00	655.53000	1966.59	825.00000	2475.00
0050 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	48.000	LFT	56.00000	2688.00	87.98100	4223.09	55.00000	2640.00
0051 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	602.000	LFT	30.00000	18060.00	33.79500	20344.59	43.00000	25886.00
0052 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	136.000	LFT	35.00000	4760.00	39.18900	5329.70	57.00000	7752.00
0053 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	175.000	LFT	50.00000	8750.00	59.66200	10440.85	56.00000	9800.00
0054 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	101.000	LFT	60.00000	6060.00	77.31600	7808.92	65.00000	6565.00
0055 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	44.000	LFT	65.00000	2860.00	98.28400	4324.50	95.00000	4180.00
0056 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	78.000	LFT	70.00000	5460.00	91.54000	7140.12	80.00000	6240.00
0057 715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN.	32.000	LFT	115.00000	3680.00	154.93500	4957.92	155.00000	4960.00
0058 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	427.000	LFT	32.00000	13664.00	42.63800	18206.43	35.00000	14945.00
0059 715-05842 CONCRETE ANCHOR, 42 IN.	2.000	EACH	1200.00000	2400.00	937.90500	1875.81	1930.00000	3860.00
0060 715-06004 CONCRETE ANCHOR, 48 IN.	2.000	EACH	1800.00000	3600.00	1216.33000	2432.66	1960.00000	3920.00
0061 715-06357 CONCRETE ANCHOR, 72 IN.	2.000	EACH	2400.00000	4800.00	1494.75500	2989.51	2000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29711-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON SWITZERLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1549010 MCALISTER EXCAVATING CO INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-09064 VIDEO INSPECTION FOR PIPE	1000.000	LFT	3.50000	3500.00	3.00000	3000.00	1.40000	1400.00
0063 715-46005 PIPE END SECTION, 15 IN.	49.000	EACH	265.00000	12985.00	295.94300	14501.21	340.00000	16660.00
0064 715-46010 PIPE END SECTION, 18 IN.	5.000	EACH	340.00000	1700.00	333.50200	1667.51	380.00000	1900.00
0065 715-46020 PIPE END SECTION, 24 IN.	9.000	EACH	460.00000	4140.00	401.47400	3613.27	470.00000	4230.00
0066 715-46030 PIPE END SECTION, 30 IN.	4.000	EACH	710.00000	2840.00	546.79500	2187.18	875.00000	3500.00
0067 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	1100.00000	4400.00	743.67800	2974.71	1050.00000	4200.00
0068 720-45030 INLET, E7	4.000	EACH	1000.00000	4000.00	1320.97300	5283.89	1900.00000	7600.00
0069 720-45035 INLET, F7	1.000	EACH	1000.00000	1000.00	1482.21000	1482.21	1600.00000	1600.00
0070 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	305.00000	610.00	275.00000	550.00	340.00000	680.00
0071 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	180.00000	5580.00	165.00000	5115.00	255.00000	7905.00
0072 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	66.00000	990.00	60.00000	900.00	75.00000	1125.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	17940.84000	17940.84	44000.00000	44000.00
0074 801-07119 BARRICADE, III-B	144.000	LFT	27.00000	3888.00	25.00000	3600.00	31.00000	4464.00
0075 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH	10000.00000	30000.00	9600.00000	28800.00	11800.00000	35400.00
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	210.000	LFT	12.00000	2520.00	10.96000	2301.60	19.00000	3990.00
0077 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	61.000	SFT	20.00000	1220.00	17.90000	1091.90	32.00000	1952.00
0078 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	90.000	SFT	22.00000	1980.00	19.90000	1791.00	24.00000	2160.00
0079 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. SECTION TOTALS	9817.000	LFT	0.32000	3141.44	0.28000	2748.76	0.27000	2650.59
			\$	2,389,884.16	\$	2,465,518.42	\$	2,615,195.91
CONTRACT TOTALS			\$	2,389,884.16	\$	2,465,518.42	\$	2,615,195.91

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29711-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON SWITZERLAND

		(4) 35-1357381	()	()
		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT				
0001	105-06845	LUMP	38750.00000	38750.00
	CONSTRUCTION ENGINEERING			
0002	105-08520	2.000 EACH	300.00000	600.00
	CELLULAR TELEPHONE/RADIO			
0003	105-08521	44.000 MOS	75.00000	3300.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0004	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08440	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	121850.00000	121850.00
	MOBILIZATION AND DEMOBILIZATION			
0012	201-52370	LUMP	219410.07000	219410.07
	CLEARING RIGHT OF WAY			
0013	203-02020	3309.000 CYS	47.00000	155523.00
	EXCAVATION, UNCLASSIFIED			
0014	203-02070	564.000 CYS	47.00000	26508.00
	BORROW			
0015	205-03371	200.000 CYS	10.00000	2000.00
	SEDIMENT, REMOVE			
0016	205-06931	1604.000 TON	39.00000	62556.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0017	205-06933	13.000 EACH	100.00000	1300.00
	TEMPORARY DITCH INLET PROTECTION			
0018	205-06934	1.000 TON	1000.00000	1000.00
	TEMPORARY MULCHING			
0019	205-06937	18738.000 LFT	1.35000	25296.30
	TEMPORARY SILT FENCE			

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29711-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON SWITZERLAND

			(4) 35-1357381	()	()	
			DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	207-08267 SUBGRADE TREATMENT, TYPE IIIA	67482.000 SYS	10.50000	708561.00		
0021	211-09264 STRUCTURE BACKFILL, TYPE 1	939.000 CYS	39.00000	36621.00		
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	20050.000 TON	21.95000	440097.50		
0023	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3478.000 TON	69.00000	239982.00		
0024	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	5962.000 TON	59.00000	351758.00		
0025	406-05520 ASPHALT FOR TACK COAT	12.000 TON	500.00000	6000.00		
0026	610-07487 HMA FOR APPROACHES, TYPE B	1343.000 TON	69.00000	92667.00		
0027	611-06497 MAILBOX ASSEMBLY, SINGLE	8.000 EACH	200.00000	1600.00		
0028	611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	300.00000	600.00		
0029	616-02320 GEOTEXTILES	14974.000 SYS	1.50000	22461.00		
0030	616-06405 RIPRAP, REVETMENT	157.000 TON	55.00000	8635.00		
0031	616-06451 RIPRAP, UNIFORM	5673.000 TON	39.00000	221247.00		
0032	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	720.00000	7200.00		
0033	621-01956 SEED MIXTURE, LEGUME, 1	713.000 LBS	7.00000	4991.00		
0034	621-02770 EROSION CONTROL BLANKET	18149.000 SYS	1.00000	18149.00		
0035	621-06545 FERTILIZER	2.000 TON	750.00000	1500.00		
0036	621-06557 SEED MIXTURE, T	100.000 LBS	2.50000	250.00		
0037	621-06567 WATER	5.000 kgAL	1.00000	5.00		
0038	621-06575 SODDING, NURSERY	1271.000 SYS	3.50000	4448.50		
0039	621-52448 SIGN, DO NOT SPRAY	8.000 EACH	32.00000	256.00		
0040	622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.	20.000 EACH	215.00000	4300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -29711-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON SWITZERLAND

		(4) 35-1357381		()		()		
		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	622-52436 SIGN, DO NOT MOW OR SPRAY	25.000 EACH	32.00000	800.00				
0042	622-91786 SEEDLING SHRUB	191.000 EACH	7.00000	1337.00				
0043	622-91786 SEEDLING TREE	200.000 EACH	7.00000	1400.00				
0044	628-09402 FIELD OFFICE, B	22.000 MOS	1450.00000	31900.00				
0045	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	22.000 MOS	100.00000	2200.00				
0046	715-02407 SAFETY METAL END SECTION, 4:1, 48 IN.	2.000 EACH	3150.00000	6300.00				
0047	715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	4.000 EACH	375.00000	1500.00				
0048	715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	1.000 EACH	825.00000	825.00				
0049	715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	3.000 EACH	550.00000	1650.00				
0050	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	48.000 LFT	88.00000	4224.00				
0051	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	602.000 LFT	35.00000	21070.00				
0052	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	136.000 LFT	47.00000	6392.00				
0053	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	175.000 LFT	55.00000	9625.00				
0054	715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	101.000 LFT	75.00000	7575.00				
0055	715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	44.000 LFT	200.00000	8800.00				
0056	715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	78.000 LFT	135.00000	10530.00				
0057	715-05136 PIPE, TYPE 1, CIRCULAR, 72 IN.	32.000 LFT	250.00000	8000.00				
0058	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	427.000 LFT	35.00000	14945.00				
0059	715-05842 CONCRETE ANCHOR, 42 IN.	2.000 EACH	925.00000	1850.00				
0060	715-06004 CONCRETE ANCHOR, 48 IN.	2.000 EACH	950.00000	1900.00				
0061	715-06357 CONCRETE ANCHOR, 72 IN.	2.000 EACH	1400.00000	2800.00				

TABULATION OF BIDS

CALL ORDER : 281
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CONTRACT ID : R -29711-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON SWITZERLAND

		(4) 35-1357381		()		()		
		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	715-09064	1000.000	LFT	2.50000	2500.00			
	VIDEO INSPECTION FOR PIPE							
0063	715-46005	49.000	EACH	300.00000	14700.00			
	PIPE END SECTION, 15 IN.							
0064	715-46010	5.000	EACH	325.00000	1625.00			
	PIPE END SECTION, 18 IN.							
0065	715-46020	9.000	EACH	375.00000	3375.00			
	PIPE END SECTION, 24 IN.							
0066	715-46030	4.000	EACH	600.00000	2400.00			
	PIPE END SECTION, 30 IN.							
0067	715-46040	4.000	EACH	875.00000	3500.00			
	PIPE END SECTION, 36 IN.							
0068	720-45030	4.000	EACH	1450.00000	5800.00			
	INLET, E7							
0069	720-45035	1.000	EACH	1450.00000	1450.00			
	INLET, F7							
0070	801-03290	2.000	EACH	375.00000	750.00			
	CONSTRUCTION SIGN, C							
0071	801-06640	31.000	EACH	275.00000	8525.00			
	CONSTRUCTION SIGN, A							
0072	801-06645	15.000	EACH	80.00000	1200.00			
	CONSTRUCTION SIGN, B							
0073	801-06775		LUMP	122708.00000	122708.00			
	MAINTAINING TRAFFIC							
0074	801-07119	144.000	LFT	32.00000	4608.00			
	BARRICADE, III-B							
0075	801-09133	3.000	EACH	12500.00000	37500.00			
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0076	802-05701	210.000	LFT	20.00000	4200.00			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
	BASE							
0077	802-09838	61.000	SFT	32.00000	1952.00			
	SIGN, SHEET, WITH LEGEND 0.080 IN.							
	THICKNESS							
0078	802-09840	90.000	SFT	25.00000	2250.00			
	SIGN, SHEET, WITH LEGEND 0.100 IN							
	THICKNESS							
0079	808-06714	9817.000	LFT	0.30000	2945.10			
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
	SECTION TOTALS			\$	3,197,040.47	\$		\$
CONTRACT TOTALS				\$	3,197,040.47	\$	0.00	\$

VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : R -30703-A COUNTIES : WARRICK
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 08/31/10
 LOCATION : ON JENNINGS STREET AT THE INTERSECTION OF MAIN STREET AND PLUM STREET PROJECT(S) : 0300578

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC	\$ 444,230.45	100.0000%
2	35-1132018 METZGER CONSTRUCTION CO	\$ 454,818.64	102.3835%
3	35-0626844 J H RUDOLPH & COMPANY	\$ 476,112.55	107.1769%
4	35-1878024 RAGLE INC	\$ 497,255.00	111.9363%
5	35-1284120 KOBERSTEIN CONTRACTING INC	\$ 526,869.96	118.6028%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 659,907.11	148.5506%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -30703-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(1) 35-2131982	(2) 35-1132018	(3) 35-0626844				
		J B I CONSTRUCTION INC	METZGER CONSTRUCTION CO	J H RUDOLPH & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	7200.00000	7200.00	15000.00000	15000.00	11000.00000	11000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	100.00000	100.00	150.00000	150.00	110.00000	110.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	10.000 MOS	50.00000	500.00	100.00000	1000.00	60.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	11500.00000	11500.00	15000.00000	15000.00	23800.00000	23800.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02271	1.000 EACH	300.00000	300.00	500.00000	500.00	700.00000	700.00
	HEADWALL, REMOVE							
0013	202-02278	65.000 LFT	5.00000	325.00	20.00000	1300.00	3.50000	227.50
	CURB, CONCRETE, REMOVE							
0014	202-52710	102.000 SYS	10.00000	1020.00	15.00000	1530.00	10.00000	1020.00
	SIDEWALK, CONCRETE, REMOVE							
0015	202-90747	16.000 LFT	30.00000	480.00	200.00000	3200.00	32.00000	512.00
	RETAINING WALL, REMOVE							
0016	202-91385	1.000 EACH	200.00000	200.00	500.00000	500.00	600.00000	600.00
	INLET, REMOVE							
0017	203-02000	1205.000 CYS	20.00000	24100.00	15.00000	18075.00	17.00000	20485.00
	EXCAVATION, COMMON							
0018	205-03371	3.000 CYS	75.00000	225.00	25.00000	75.00	10.00000	30.00
	SEDIMENT, REMOVE							
0019	205-06933	5.000 EACH	125.00000	625.00	125.00000	625.00	140.00000	700.00
	TEMPORARY DITCH INLET PROTECTION							
0020	205-06937	600.000 LFT	3.00000	1800.00	3.00000	1800.00	4.50000	2700.00
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -30703-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1132018 METZGER CONSTRUCTION CO		(3) 35-0626844 J H RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	1360.000	SYS	25.50000	34680.00	18.50000	25160.00	24.00000	32640.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	753.000	SYS	20.00000	15060.00	9.25000	6965.25	16.00000	12048.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	104.000	CYS	34.00000	3536.00	30.00000	3120.00	12.00000	1248.00
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	246.000	CYS	38.00000	9348.00	30.00000	7380.00	22.00000	5412.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	683.000	TON	24.00000	16392.00	22.00000	15026.00	24.00000	16392.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2140.000	SYS	2.45000	5243.00	3.50000	7490.00	2.50000	5350.00
0027 306-08043 MILLING, TRANSITION	51.000	SYS	2.45000	124.95	3.50000	178.50	1.75000	89.25
0028 402-07433 HMA SURFACE, TYPE B	277.000	TON	94.00000	26038.00	92.00000	25484.00	94.00000	26038.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	55.000	TON	100.00000	5500.00	110.00000	6050.00	100.00000	5500.00
0030 402-07441 HMA BASE, TYPE B	336.000	TON	76.00000	25536.00	106.00000	35616.00	76.00000	25536.00
0031 402-07451 HMA WEDGE AND LEVEL, TYPE B	2.000	TON	160.00000	320.00	150.00000	300.00	160.00000	320.00
0032 402-07453 HMA FOR TEMPORARY PAVEMENT	55.000	TON	100.00000	5500.00	110.00000	6050.00	100.00000	5500.00
0033 406-05520 ASPHALT FOR TACK COAT	1.000	TON	550.00000	550.00	500.00000	500.00	550.00000	550.00
0034 601-95344 HANDRAIL, PEDESTRIAN	40.000	LFT	170.00000	6800.00	170.00000	6800.00	330.00000	13200.00
0035 604-06070 SIDEWALK, CONCRETE	678.000	SYS	28.50000	19323.00	27.33000	18529.74	28.00000	18984.00
0036 604-07900 CURB RAMP, CONCRETE, F	35.000	SYS	115.00000	4025.00	90.00000	3150.00	96.00000	3360.00
0037 604-07903 CURB RAMP, CONCRETE, K	11.500	SYS	105.00000	1207.50	90.00000	1035.00	96.00000	1104.00
0038 604-44251 STEPS, CONCRETE	0.250	CYS	900.00000	225.00	2000.00000	500.00	2200.00000	550.00
0039 605-02493 CURB ISLAND, CONCRETE	20.600	SYS	28.50000	587.10	40.00000	824.00	43.00000	885.80
0040 605-06140 CURB AND GUTTER, CONCRETE	940.000	LFT	14.50000	13630.00	13.00000	12220.00	14.00000	13160.00
0041 605-06145 CURB AND GUTTER, B, CONCRETE	210.000	LFT	14.50000	3045.00	13.00000	2730.00	17.00000	3570.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -30703-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1132018 METZGER CONSTRUCTION CO		(3) 35-0626844 J H RUDOLPH & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 610-08446 PCCP FOR APPROACHES, 6 IN.	257.000 SYS	33.00000	8481.00	33.00000	8481.00	34.25000	8802.25
0043 610-09108 PCCP FOR APPROACHES, 9 IN.	497.000 SYS	40.00000	19880.00	40.20000	19979.40	41.00000	20377.00
0044 616-02320 GEOTEXTILES	33.000 SYS	1.50000	49.50	3.00000	99.00	3.00000	99.00
0045 616-06405 RIPRAP, REVETMENT	17.000 TON	40.00000	680.00	35.00000	595.00	60.00000	1020.00
0046 621-06545 FERTILIZER	0.020 TON	600.00000	12.00	600.00000	12.00	600.00000	12.00
0047 621-06557 SEED MIXTURE, T	15.000 LBS	3.00000	45.00	3.00000	45.00	3.00000	45.00
0048 621-06565 MULCHING MATERIAL	0.400 TON	600.00000	240.00	600.00000	240.00	600.00000	240.00
0049 621-06567 WATER	3.200 KGAL	10.00000	32.00	10.00000	32.00	10.00000	32.00
0050 621-06570 TOP SOIL	20.000 CYS	20.00000	400.00	10.00000	200.00	50.00000	1000.00
0051 621-06575 SODDING, NURSERY	821.000 SYS	6.50000	5336.50	5.00000	4105.00	8.00000	6568.00
0052 628-09402 FIELD OFFICE, B	10.000 MOS	1650.00000	16500.00	2000.00000	20000.00	1775.00000	17750.00
0053 702-51015 CONCRETE, B, FOOTINGS	3.000 CYS	325.00000	975.00	250.00000	750.00	650.00000	1950.00
0054 714-05562 RETAINING WALL, STONE	90.000 SFT	25.00000	2250.00	5.00000	450.00	48.00000	4320.00
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	256.000 LFT	5.00000	1280.00	5.00000	1280.00	6.00000	1536.00
0056 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	75.000 LFT	6.00000	450.00	10.00000	750.00	14.00000	1050.00
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	579.000 LFT	34.00000	19686.00	19.00000	11001.00	25.00000	14475.00
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	249.000 LFT	31.25000	7781.25	23.75000	5913.75	32.00000	7968.00
0059 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	210.000 LFT	64.40000	13524.00	44.00000	9240.00	56.00000	11760.00
0060 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	24.000 TON	50.00000	1200.00	170.00000	4080.00	110.00000	2640.00
0061 715-09064 VIDEO INSPECTION FOR PIPE	1038.000 LFT	0.50000	519.00	2.50000	2595.00	3.00000	3114.00
0062 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	375.00000	375.00	500.00000	500.00	625.00000	625.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -30703-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1132018 METZGER CONSTRUCTION CO		(3) 35-0626844 J H RUDOLPH & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 718-52610 AGGREGATE FOR UNDERDRAINS	32.000 CYS	37.50000	1200.00	42.00000	1344.00	40.00000	1280.00
0064 718-99153 GEOTEXTILES FOR UNDERDRAIN	107.000 SYS	1.75000	187.25	3.00000	321.00	2.00000	214.00
0065 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	400.00000	2000.00	400.00000	2000.00	275.00000	1375.00
0066 720-45005 INLET, A2	1.000 EACH	1650.00000	1650.00	1680.00000	1680.00	1500.00000	1500.00
0067 720-45030 INLET, E7	1.000 EACH	900.00000	900.00	1180.00000	1180.00	1200.00000	1200.00
0068 720-45040 INLET, G7	2.000 EACH	1950.00000	3900.00	2420.00000	4840.00	1500.00000	3000.00
0069 720-45080 INLET, S14	2.000 EACH	1630.00000	3260.00	1970.00000	3940.00	1800.00000	3600.00
0070 720-45270 PIPE CATCH BASIN, 18 IN.	1.000 EACH	1025.00000	1025.00	1600.00000	1600.00	600.00000	600.00
0071 720-45410 MANHOLE, C4	7.000 EACH	1500.00000	10500.00	1692.00000	11844.00	2000.00000	14000.00
0072 720-90984 MANHOLE, C2	1.000 EACH	1700.00000	1700.00	2200.00000	2200.00	2600.00000	2600.00
0073 720-98174 INLET, B15	5.000 EACH	2350.00000	11750.00	2700.00000	13500.00	2400.00000	12000.00
0074 720-98555 INLET, C15	4.000 EACH	2400.00000	9600.00	2750.00000	11000.00	2250.00000	9000.00
0075 732-08419 MODULAR BLOCK WALL	37.000 SYS	69.00000	2553.00	250.00000	9250.00	75.00000	2775.00
0076 732-08421 MODULAR BLOCK WALL ERECTION	37.000 SYS	85.00000	3145.00	100.00000	3700.00	175.00000	6475.00
0077 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	135.00000	135.00	135.00000	135.00	148.00000	148.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	300.00000	1800.00	300.00000	1800.00	330.00000	1980.00
0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5540.000 LFT	0.98000	5429.20	0.98000	5429.20	1.05000	5817.00
0080 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	30.000 LFT	5.88000	176.40	5.88000	176.40	5.90000	177.00
0081 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	110.00000	1980.00	110.00000	1980.00	121.00000	2178.00
0082 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	85.00000	340.00	85.00000	340.00	93.00000	372.00

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1132018 METZGER CONSTRUCTION CO		(3) 35-0626844 J H RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 801-06775 MAINTAINING TRAFFIC	LUMP		17900.00000	17900.00	22000.00000	22000.00	25000.00000	25000.00
0084 801-07119 BARRICADE, IIII-B	228.000 LFT		10.25000	2337.00	10.25000	2337.00	11.25000	2565.00
0085 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	157.000 LFT		7.95000	1248.15	7.95000	1248.15	15.00000	2355.00
0086 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	14.000 EACH		135.00000	1890.00	135.00000	1890.00	35.00000	490.00
0087 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH		225.00000	225.00	225.00000	225.00	130.00000	130.00
0088 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	72.000 SFT		26.50000	1908.00	26.50000	1908.00	28.00000	2016.00
0089 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	102.000 LFT		1.25000	127.50	1.25000	127.50	1.25000	127.50
0090 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	190.000 LFT		1.25000	237.50	1.25000	237.50	1.25000	237.50
0091 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	670.000 LFT		0.65000	435.50	0.65000	435.50	0.65000	435.50
0092 808-06716 LINE, REMOVE	4650.000 LFT		0.34000	1581.00	0.34000	1581.00	0.35000	1627.50
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1284.000 LFT		0.75000	963.00	0.75000	963.00	0.75000	963.00
0094 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	65.000 LFT		4.75000	308.75	4.75000	308.75	4.75000	308.75
0095 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH		84.52000	1690.40	84.00000	1680.00	85.00000	1700.00
0096 201-52370 CLEARING RIGHT OF WAY	LUMP		4000.00000	4000.00	6000.00000	6000.00	7140.00000	7140.00
0097 205-06934 TEMPORARY MULCHING	0.500 TON		600.00000	300.00	600.00000	300.00	630.00000	315.00
0098 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH		550.00000	1100.00	550.00000	1100.00	550.00000	1100.00
SECTION TOTALS			\$	444,230.45	\$	454,818.64	\$	476,112.55
CONTRACT TOTALS			\$	444,230.45	\$	454,818.64	\$	476,112.55

TABULATION OF BIDS

CALL ORDER : 311
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CONTRACT ID : R -30703-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

			(4) 35-1878024		(5) 35-1284120		(6) 35-1009310	
			RAGLE INC		KOBBERSTEIN CONTRACTING INC		DEIG BROTHERS LUMBER & CONSTR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	7800.00000	7800.00	17000.00000	17000.00	25225.00000	25225.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	65.00000	65.00	100.00000	100.00	175.00000	175.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	10.000 MOS	65.00000	650.00	50.00000	500.00	230.00000	2300.00
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	24900.00000	24900.00	20000.00000	20000.00	31000.00000	31000.00
MOBILIZATION AND DEMOBILIZATION								
0012	202-02271	1.000 EACH	1000.00000	1000.00	400.00000	400.00	255.00000	255.00
HEADWALL, REMOVE								
0013	202-02278	65.000 LFT	4.50000	292.50	7.50000	487.50	13.00000	845.00
CURB, CONCRETE, REMOVE								
0014	202-52710	102.000 SYS	10.00000	1020.00	23.00000	2346.00	17.00000	1734.00
SIDEWALK, CONCRETE, REMOVE								
0015	202-90747	16.000 LFT	45.00000	720.00	43.85000	701.60	160.00000	2560.00
RETAINING WALL, REMOVE								
0016	202-91385	1.000 EACH	400.00000	400.00	750.00000	750.00	510.00000	510.00
INLET, REMOVE								
0017	203-02000	1205.000 CYS	25.00000	30125.00	27.75000	33438.75	54.00000	65070.00
EXCAVATION, COMMON								
0018	205-03371	3.000 CYS	5.00000	15.00	250.00000	750.00	31.00000	93.00
SEDIMENT, REMOVE								
0019	205-06933	5.000 EACH	80.00000	400.00	132.00000	660.00	98.00000	490.00
TEMPORARY DITCH INLET PROTECTION								
0020	205-06937	600.000 LFT	4.00000	2400.00	3.15000	1890.00	2.25000	1350.00
TEMPORARY SILT FENCE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-1284120 KOBBERSTEIN CONTRACTING INC		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	1360.000	SYS	22.50000	30600.00	19.70000	26792.00	29.00000	39440.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	753.000	SYS	15.00000	11295.00	21.00000	15813.00	27.00000	20331.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	104.000	CYS	22.00000	2288.00	47.00000	4888.00	47.00000	4888.00
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	246.000	CYS	33.50000	8241.00	41.75000	10270.50	58.00000	14268.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	683.000	TON	25.00000	17075.00	33.50000	22880.50	33.30000	22743.90
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2140.000	SYS	2.00000	4280.00	4.00000	8560.00	2.60000	5564.00
0027 306-08043 MILLING, TRANSITION	51.000	SYS	4.00000	204.00	10.00000	510.00	5.00000	255.00
0028 402-07433 HMA SURFACE, TYPE B	277.000	TON	84.00000	23268.00	98.70000	27339.90	94.90000	26287.30
0029 402-07438 HMA INTERMEDIATE, TYPE B	55.000	TON	170.00000	9350.00	105.00000	5775.00	101.00000	5555.00
0030 402-07441 HMA BASE, TYPE B	336.000	TON	83.00000	27888.00	79.80000	26812.80	77.00000	25872.00
0031 402-07451 HMA WEDGE AND LEVEL, TYPE B	2.000	TON	300.00000	600.00	168.00000	336.00	162.00000	324.00
0032 402-07453 HMA FOR TEMPORARY PAVEMENT	55.000	TON	100.00000	5500.00	105.00000	5775.00	258.00000	14190.00
0033 406-05520 ASPHALT FOR TACK COAT	1.000	TON	500.00000	500.00	578.00000	578.00	555.00000	555.00
0034 601-95344 HANDRAIL, PEDESTRIAN	40.000	LFT	120.00000	4800.00	331.00000	13240.00	303.00000	12120.00
0035 604-06070 SIDEWALK, CONCRETE	678.000	SYS	33.00000	22374.00	28.69000	19451.82	27.60000	18712.80
0036 604-07900 CURB RAMP, CONCRETE, F	35.000	SYS	99.00000	3465.00	94.50000	3307.50	90.80000	3178.00
0037 604-07903 CURB RAMP, CONCRETE, K	11.500	SYS	110.00000	1265.00	94.50000	1086.75	90.80000	1044.20
0038 604-44251 STEPS, CONCRETE	0.250	CYS	1950.00000	487.50	2100.00000	525.00	2018.00000	504.50
0039 605-02493 CURB ISLAND, CONCRETE	20.600	SYS	58.00000	1194.80	42.00000	865.20	40.35000	831.21
0040 605-06140 CURB AND GUTTER, CONCRETE	940.000	LFT	16.00000	15040.00	13.65000	12831.00	13.15000	12361.00
0041 605-06145 CURB AND GUTTER, B, CONCRETE	210.000	LFT	16.00000	3360.00	13.65000	2866.50	13.15000	2761.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 610-08446 PCCP FOR APPROACHES, 6 IN.	257.000	SYS	31.00000	7967.00	34.65000	8905.05	33.30000	8558.10
0043 610-09108 PCCP FOR APPROACHES, 9 IN.	497.000	SYS	37.00000	18389.00	42.21000	20978.37	40.60000	20178.20
0044 616-02320 GEOTEXTILES	33.000	SYS	3.00000	99.00	7.15000	235.95	14.00000	462.00
0045 616-06405 RIPRAP, REVETMENT	17.000	TON	48.00000	816.00	47.11000	800.87	39.90000	678.30
0046 621-06545 FERTILIZER	0.020	TON	600.00000	12.00	630.00000	12.60	1615.00000	32.30
0047 621-06557 SEED MIXTURE, T	15.000	LBS	3.00000	45.00	3.15000	47.25	21.00000	315.00
0048 621-06565 MULCHING MATERIAL	0.400	TON	600.00000	240.00	630.00000	252.00	757.00000	302.80
0049 621-06567 WATER	3.200	KGAL	10.00000	32.00	11.00000	35.20	100.00000	320.00
0050 621-06570 TOP SOIL	20.000	CYS	20.00000	400.00	75.00000	1500.00	24.20000	484.00
0051 621-06575 SODDING, NURSERY	821.000	SYS	7.00000	5747.00	5.25000	4310.25	3.65000	2996.65
0052 628-09402 FIELD OFFICE, B	10.000	MOS	1000.00000	10000.00	1900.00000	19000.00	1740.00000	17400.00
0053 702-51015 CONCRETE, B, FOOTINGS	3.000	CYS	1000.00000	3000.00	680.00000	2040.00	1725.00000	5175.00
0054 714-05562 RETAINING WALL, STONE	90.000	SFT	100.00000	9000.00	50.00000	4500.00	62.00000	5580.00
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	256.000	LFT	12.00000	3072.00	8.50000	2176.00	12.50000	3200.00
0056 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	75.000	LFT	14.00000	1050.00	8.85000	663.75	21.25000	1593.75
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	579.000	LFT	26.50000	15343.50	27.95000	16183.05	37.50000	21712.50
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	249.000	LFT	32.00000	7968.00	35.85000	8926.65	42.00000	10458.00
0059 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	210.000	LFT	42.00000	8820.00	38.85000	8158.50	56.25000	11812.50
0060 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	24.000	TON	120.00000	2880.00	250.00000	6000.00	205.00000	4920.00
0061 715-09064 VIDEO INSPECTION FOR PIPE	1038.000	LFT	2.00000	2076.00	3.15000	3269.70	3.00000	3114.00
0062 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	500.00000	500.00	950.00000	950.00	778.00000	778.00

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1878024 RAGLE INC		(5) 35-1284120 KOBBERSTEIN CONTRACTING INC		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 718-52610 AGGREGATE FOR UNDERDRAINS	32.000 CYS	50.00000	1600.00	56.00000	1792.00	89.00000	2848.00
0064 718-99153 GEOTEXTILES FOR UNDERDRAIN	107.000 SYS	0.55000	58.85	4.00000	428.00	5.50000	588.50
0065 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	550.00000	2750.00	450.00000	2250.00	700.00000	3500.00
0066 720-45005 INLET, A2	1.000 EACH	1800.00000	1800.00	2780.00000	2780.00	2305.00000	2305.00
0067 720-45030 INLET, E7	1.000 EACH	1250.00000	1250.00	2215.00000	2215.00	1875.00000	1875.00
0068 720-45040 INLET, G7	2.000 EACH	2250.00000	4500.00	2630.00000	5260.00	2745.00000	5490.00
0069 720-45080 INLET, S14	2.000 EACH	2875.00000	5750.00	1921.00000	3842.00	2470.00000	4940.00
0070 720-45270 PIPE CATCH BASIN, 18 IN.	1.000 EACH	2300.00000	2300.00	1947.00000	1947.00	1732.00000	1732.00
0071 720-45410 MANHOLE, C4	7.000 EACH	3000.00000	21000.00	3835.00000	26845.00	2210.00000	15470.00
0072 720-90984 MANHOLE, C2	1.000 EACH	3400.00000	3400.00	3220.00000	3220.00	2410.00000	2410.00
0073 720-98174 INLET, B15	5.000 EACH	2500.00000	12500.00	2500.00000	12500.00	2995.00000	14975.00
0074 720-98555 INLET, C15	4.000 EACH	2500.00000	10000.00	2490.00000	9960.00	3115.00000	12460.00
0075 732-08419 MODULAR BLOCK WALL	37.000 SYS	90.00000	3330.00	74.00000	2738.00	71.00000	2627.00
0076 732-08421 MODULAR BLOCK WALL ERECTION	37.000 SYS	180.00000	6660.00	136.75000	5059.75	131.00000	4847.00
0077 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	135.00000	135.00	142.00000	142.00	136.50000	136.50
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	300.00000	1800.00	315.00000	1890.00	303.00000	1818.00
0079 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5540.000 LFT	0.18000	997.20	1.03000	5706.20	1.00000	5540.00
0080 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	30.000 LFT	1.25000	37.50	6.10000	183.00	5.95000	178.50
0081 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	110.00000	1980.00	115.50000	2079.00	111.00000	1998.00
0082 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	85.00000	340.00	89.25000	357.00	85.75000	343.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -30703-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE INC		(5) 35-1284120 KOBBERSTEIN CONTRACTING INC		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 801-06775 MAINTAINING TRAFFIC	LUMP		33400.00000	33400.00	12000.00000	12000.00	58920.00000	58920.00
0084 801-07119 BARRICADE, III-B	228.000 LFT		10.25000	2337.00	10.80000	2462.40	10.40000	2371.20
0085 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	157.000 LFT		7.95000	1248.15	8.35000	1310.95	8.00000	1256.00
0086 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	14.000 EACH		135.00000	1890.00	141.75000	1984.50	136.20000	1906.80
0087 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH		225.00000	225.00	236.25000	236.25	227.00000	227.00
0088 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	72.000 SFT		26.50000	1908.00	28.00000	2016.00	26.75000	1926.00
0089 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	102.000 LFT		0.65000	66.30	1.35000	137.70	1.30000	132.60
0090 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	190.000 LFT		0.24000	45.60	1.35000	256.50	1.30000	247.00
0091 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	670.000 LFT		0.24000	160.80	0.70000	469.00	0.75000	502.50
0092 808-06716 LINE, REMOVE	4650.000 LFT		0.55000	2557.50	0.40000	1860.00	0.30000	1395.00
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1284.000 LFT		0.45000	577.80	0.80000	1027.20	0.75000	963.00
0094 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	65.000 LFT		5.00000	325.00	5.00000	325.00	4.80000	312.00
0095 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH		60.00000	1200.00	132.00000	2640.00	85.30000	1706.00
0096 201-52370 CLEARING RIGHT OF WAY	LUMP		7400.00000	7400.00	9000.00000	9000.00	17000.00000	17000.00
0097 205-06934 TEMPORARY MULCHING	0.500 TON		600.00000	300.00	630.00000	315.00	760.00000	380.00
0098 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH		550.00000	1100.00	578.00000	1156.00	555.00000	1110.00
SECTION TOTALS			\$	497,255.00	\$	526,869.96	\$	659,907.11
CONTRACT TOTALS			\$	497,255.00	\$	526,869.96	\$	659,907.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 331 -1

VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : R -31343-A COUNTIES : TIPPECANOE
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION W/ADDED TRAVEL LANES COMPLETION DATE : 06/15/11
 LOCATION : ON CONCORD ROAD FROM CR 350S TO BRADY LANE PROJECT(S) : 9979029

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,683,958.12	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 2,797,864.00	104.2440%
3	35-1698047 GRADEX INC	\$ 2,923,971.75	108.9425%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,980,736.00	111.0575%
5	35-1461789 POINDEXTER EXCAVATING	\$ 3,075,852.39	114.6014%

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31343-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			(1) 35-1917625		(2) 35-1875662		(3) 35-1698047	
			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC		GRADEX INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	25000.00000	25000.00	50000.00000	50000.00	65000.00000	65000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	250.00000	500.00	150.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	48.000 MOS	75.00000	3600.00	50.00000	2400.00	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	109-08440	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	125000.00000	125000.00	140500.00000	140500.00	146000.00000	146000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	40000.00000	40000.00	42000.00000	42000.00	30000.00000	30000.00
	CLEARING RIGHT OF WAY							
0013	202-02245	8.000 EACH	500.00000	4000.00	250.00000	2000.00	345.00000	2760.00
	TREE, 6 IN., REMOVE							
0014	202-02250	6.000 EACH	950.00000	5700.00	500.00000	3000.00	450.00000	2700.00
	TREE, 10 IN., REMOVE							
0015	202-02928	2.000 EACH	450.00000	900.00	500.00000	1000.00	400.00000	800.00
	CATCH BASIN, REMOVE							
0016	202-52710	6.000 SYS	38.00000	228.00	100.00000	600.00	115.00000	690.00
	SIDEWALK, CONCRETE, REMOVE							
0017	202-93047	1.000 EACH	550.00000	550.00	600.00000	600.00	550.00000	550.00
	MANHOLE, REMOVE							
0018	202-96133	691.000 LFT	14.00000	9674.00	12.00000	8292.00	15.00000	10365.00
	PIPE, REMOVE							
0019	203-02000	14410.000 CYS	12.00000	172920.00	28.00000	403480.00	15.00000	216150.00
	EXCAVATION, COMMON							

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31343-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-03371 SEDIMENT, REMOVE	61.000	CYS	25.00000	1525.00	15.00000	915.00	50.00000	3050.00
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	5.000	TON	103.00000	515.00	100.00000	500.00	130.00000	650.00
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	17.000	EACH	100.00000	1700.00	95.00000	1615.00	84.00000	1428.00
0023 205-06937 TEMPORARY SILT FENCE	4868.000	LFT	2.25000	10953.00	1.38000	6717.84	1.73000	8421.64
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	35992.000	SYS	4.00000	143968.00	0.75000	26994.00	4.50000	161964.00
0025 207-08266 SUBGRADE TREATMENT, TYPE III	4492.000	SYS	4.85000	21786.20	0.25000	1123.00	2.20000	9882.40
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2674.000	SYS	9.65000	25804.10	7.75000	20723.50	8.50000	22729.00
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	874.000	CYS	38.00000	33212.00	20.00000	17480.00	20.00000	17480.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE TEMPORARY	2940.000	TON	20.00000	58800.00	12.50000	36750.00	18.00000	52920.00
0029 302-08562 COARSE AGGREGATE, 8	450.000	TON	42.00000	18900.00	25.00000	11250.00	24.00000	10800.00
0030 304-07493 WIDENING WITH HMA, TYPE B	51.000	TON	88.00000	4488.00	82.45000	4204.95	92.00000	4692.00
0031 306-08043 MILLING, TRANSITION	516.000	SYS	10.25000	5289.00	6.35000	3276.60	2.00000	1032.00
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1992.000	TON	64.00000	127488.00	69.40000	138244.80	67.00000	133464.00
0033 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3320.000	TON	53.00000	175960.00	55.09000	182898.80	55.00000	182600.00
0034 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5590.000	TON	44.00000	245960.00	46.86000	261947.40	46.00000	257140.00
0035 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3641.000	TON	47.00000	171127.00	51.95000	189149.95	49.00000	178409.00
0036 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3976.000	TON	53.00000	210728.00	61.63000	245040.88	55.00000	218680.00
0037 402-07453 HMA FOR TEMPORARY PAVEMENT	988.000	TON	80.00000	79040.00	65.79000	65000.52	84.00000	82992.00
0038 406-05520 ASPHALT FOR TACK COAT	25.000	TON	530.00000	13250.00	527.55000	13188.75	555.00000	13875.00
0039 601-06035 GUARDRAIL, RESET	77.000	LFT	33.00000	2541.00	65.00000	5005.00	68.00000	5236.00

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31343-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-07050 GUARDRAIL END TREATMENT, OS, RESET	1.000	EACH	2875.00000	2875.00	2015.00000	2015.00	2100.00000	2100.00
0041 603-06065 FENCE, CHAIN LINK, RESET	30.000	LFT	31.00000	930.00	79.00000	2370.00	82.00000	2460.00
0042 604-07901 CURB RAMP, CONCRETE, G	95.000	SYS	125.00000	11875.00	66.58000	6325.10	131.00000	12445.00
0043 604-91531 SIDEWALK, CONCRETE, 4 IN.	132.000	SYS	44.00000	5808.00	29.54000	3899.28	46.00000	6072.00
0044 604-91531 SIDEWALK, CONCRETE, 4 IN. PERMEABLE, 4"	4501.000	SYS	30.00000	135030.00	28.72000	129268.72	29.00000	130529.00
0045 605-06120 CURB, CONCRETE	402.000	LFT	33.00000	13266.00	18.42000	7404.84	29.00000	11658.00
0046 605-06140 CURB AND GUTTER, CONCRETE COMBINED, TYPE III	7471.000	LFT	11.50000	85916.50	9.74000	72767.54	13.50000	100858.50
0047 605-06210 CENTER CURB, C, CONCRETE	200.000	LFT	32.00000	6400.00	68.84000	13768.00	37.00000	7400.00
0048 605-94811 CURB TURNOUT	31.000	EACH	250.00000	7750.00	618.59000	19176.29	289.00000	8959.00
0049 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED COMBINED, TYPE III	1236.000	LFT	21.00000	25956.00	9.77000	12075.72	24.00000	29664.00
0050 607-06175 GUTTER, CONCRETE	192.000	LFT	40.00000	7680.00	19.86000	3813.12	46.00000	8832.00
0051 610-07487 HMA FOR APPROACHES, TYPE B	385.000	TON	80.00000	30800.00	66.54000	25617.90	84.00000	32340.00
0052 610-09108 PCCP FOR APPROACHES, 9 IN.	2092.000	SYS	40.00000	83680.00	34.71000	72613.32	42.00000	87864.00
0053 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	410.00000	410.00	555.00000	555.00	580.00000	580.00
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	170.00000	510.00	185.00000	555.00	194.00000	582.00
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	360.00000	360.00	370.00000	370.00	388.00000	388.00
0056 615-06505 MONUMENT, B	3.000	EACH	755.00000	2265.00	687.00000	2061.00	720.00000	2160.00
0057 616-02320 GEOTEXTILES	269.000	SYS	1.00000	269.00	1.00000	269.00	2.20000	591.80
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	275.00000	1100.00	875.00000	3500.00
0059 621-04258 SEED MIXTURE SEED MIXTURE, NATIVE, TYPE LPP	296.000	LBS	50.00000	14800.00	49.00000	14504.00	59.00000	17464.00

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31343-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06545 FERTILIZER	2.000	TON	975.00000	1950.00	965.00000	1930.00	677.00000	1354.00
0061 621-06557 SEED MIXTURE, T	585.000	LBS	2.25000	1316.25	2.18000	1275.30	4.55000	2661.75
0062 621-06565 MULCHING MATERIAL	12.000	TON	415.00000	4980.00	410.00000	4920.00	365.00000	4380.00
0063 621-06567 WATER	39.000	KGAL	2.00000	78.00	1.00000	39.00	26.00000	1014.00
0064 621-06575 SODDING, NURSERY	10804.000	SYS	3.75000	40515.00	2.64000	28522.56	2.92000	31547.68
0065 621-98038 MULCH, HARDWOOD SHREDDED BARK	12.000	CYS	75.00000	900.00	75.00000	900.00	90.00000	1080.00
0066 621-99173 SEED MIXTURE, S SEED MIXTURE, NATIVE, TYPE S	30.000	LBS	44.00000	1320.00	43.00000	1290.00	68.00000	2040.00
0067 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	312.000	EACH	22.00000	6864.00	21.55000	6723.60	38.00000	11856.00
0069 622-05654 PLANT, PERENNIAL FLOWERING, GENERAL	9280.000	EACH	4.15000	38512.00	4.05000	37584.00	4.10000	38048.00
0070 622-05654 PLANT, PERENNIAL FLOWERING, LOBELIA CARDINALIS	988.000	EACH	4.50000	4446.00	4.40000	4347.20	4.80000	4742.40
0071 628-09402 FIELD OFFICE, B	24.000	MOS	2300.00000	55200.00	1750.00000	42000.00	2000.00000	48000.00
0072 715-04555 PIPE END SECTION, MIN. AREA 5.1 SQ. FT.	2.000	EACH	500.00000	1000.00	1000.00000	2000.00	1177.00000	2354.00
0073 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	8231.000	LFT	5.00000	41155.00	3.15000	25927.65	4.80000	39508.80
0074 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	188.000	LFT	20.50000	3854.00	12.50000	2350.00	14.50000	2726.00
0075 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1787.000	LFT	19.00000	33953.00	25.00000	44675.00	33.00000	58971.00
0076 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	146.000	LFT	23.00000	3358.00	30.00000	4380.00	39.00000	5694.00
0077 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	282.000	LFT	34.00000	9588.00	35.00000	9870.00	48.00000	13536.00
0078 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	156.000	LFT	40.00000	6240.00	45.00000	7020.00	65.00000	10140.00
0079 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	635.000	LFT	20.00000	12700.00	29.00000	18415.00	34.00000	21590.00
0080 715-09064 VIDEO INSPECTION FOR PIPE	3020.000	LFT	1.40000	4228.00	1.30000	3926.00	1.50000	4530.00

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31343-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-09769 PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT. PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SQ	58.000	LFT	71.00000	4118.00	100.00000	5800.00	135.00000	7830.00
0082 715-46000 PIPE END SECTION, 12 IN.	20.000	EACH	250.00000	5000.00	400.00000	8000.00	570.00000	11400.00
0083 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	260.00000	1560.00	450.00000	2700.00	600.00000	3600.00
0084 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	345.00000	1035.00	700.00000	2100.00	650.00000	1950.00
0085 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	485.00000	485.00	850.00000	850.00	1000.00000	1000.00
0086 718-06531 OUTLET PROTECTOR, 3	13.000	EACH	465.00000	6045.00	425.00000	5525.00	325.00000	4225.00
0087 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.10000	3300.00	0.90000	2700.00	1.00000	3000.00
0088 718-52610 AGGREGATE FOR UNDERDRAINS	854.000	CYS	25.00000	21350.00	32.50000	27755.00	29.00000	24766.00
0089 718-99153 GEOTEXTILES FOR UNDERDRAIN	13961.000	SYS	0.75000	10470.75	1.00000	13961.00	1.05000	14659.05
0090 720-09079 INLET, HA5, MODIFIED	3.000	EACH	2125.00000	6375.00	1800.00000	5400.00	2200.00000	6600.00
0091 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	600.00000	3000.00	500.00000	2500.00	700.00000	3500.00
0092 720-45010 INLET, A3	6.000	EACH	1550.00000	9300.00	1500.00000	9000.00	1300.00000	7800.00
0093 720-45030 INLET, E7	2.000	EACH	1360.00000	2720.00	1350.00000	2700.00	1400.00000	2800.00
0094 720-45035 INLET, F7	1.000	EACH	1360.00000	1360.00	1350.00000	1350.00	1500.00000	1500.00
0095 720-94157 MANHOLE, C Casting 3	2.000	EACH	2080.00000	4160.00	2500.00000	5000.00	900.00000	1800.00
0096 720-97958 MANHOLE, K2	2.000	EACH	3140.00000	6280.00	4000.00000	8000.00	4000.00000	8000.00
0097 720-98174 INLET, B15	20.000	EACH	1975.00000	39500.00	2000.00000	40000.00	2000.00000	40000.00
0098 720-98555 INLET, C15	7.000	EACH	2040.00000	14280.00	2000.00000	14000.00	2100.00000	14700.00
0099 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	149.00000	298.00	145.00000	290.00	325.00000	650.00
0100 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	303.00000	1818.00	295.00000	1770.00	335.00000	2010.00

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31343-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	39232.000	LFT	0.11000	4315.52	0.11000	4315.52	0.19000	7454.08
0102 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12247.000	LFT	1.80000	22044.60	0.95000	11634.65	0.64000	7838.08
0103 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	285.000	LFT	2.00000	570.00	1.95000	555.75	3.00000	855.00
0104 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	67.00000	1474.00	65.00000	1430.00	120.00000	2640.00
0105 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	123.00000	492.00	120.00000	480.00	315.00000	1260.00
0106 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	56.00000	112.00	55.00000	110.00	47.00000	94.00
0107 801-06775 MAINTAINING TRAFFIC		LUMP	19300.00000	19300.00	50000.00000	50000.00	70000.00000	70000.00
0108 801-07118 BARRICADE, III-A	88.000	LFT	9.18000	807.84	8.95000	787.60	10.50000	924.00
0109 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	235.000	LFT	10.77000	2530.95	13.50000	3172.50	14.50000	3407.50
0110 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	56.000	SFT	17.18000	962.08	16.00000	896.00	21.00000	1176.00
0111 805-01842 HANDHOLE, SIGNAL	1.000	EACH	970.00000	970.00	975.00000	975.00	1575.00000	1575.00
0112 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	170.000	LFT	19.50000	3315.00	19.00000	3230.00	15.75000	2677.50
0113 805-02328 SIGNAL CABLE, 1C 14GA.	1494.000	LFT	0.44000	657.36	1.00000	1494.00	0.26000	388.44
0114 805-78490 SIGNAL CABLE, 7C 14GA.	686.000	LFT	1.54000	1056.44	1.75000	1200.50	2.60000	1783.60
0115 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1820.000	LFT	0.82000	1492.40	1.25000	2275.00	2.35000	4277.00
0116 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	695.00000	2085.00	900.00000	2700.00	785.00000	2355.00
0117 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	594.000	LFT	7.35000	4365.90	8.50000	5049.00	8.00000	4752.00
0118 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3598.000	LFT	0.28000	1007.44	0.27000	971.46	0.39000	1403.22

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	260.000	LFT	0.28000	72.80	0.27000	70.20	0.39000	101.40
0120 808-06716 LINE, REMOVE	2016.000	LFT	0.35000	705.60	0.34000	685.44	1.05000	2116.80
0121 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	150.000	LFT	0.28000	42.00	0.27000	40.50	0.39000	58.50
0122 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8724.000	LFT	0.28000	2442.72	0.27000	2355.48	0.39000	3402.36
0123 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	1374.000	LFT	1.18000	1621.32	1.15000	1580.10	1.00000	1374.00
0124 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	152.000	LFT	1.80000	273.60	1.73000	262.96	2.65000	402.80
0125 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	223.000	LFT	3.55000	791.65	3.45000	769.35	3.75000	836.25
0126 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	178.000	LFT	0.90000	160.20	0.87000	154.86	1.20000	213.60
0127 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	56.00000	224.00	55.00000	220.00	81.00000	324.00
0128 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	67.00000	201.00	65.00000	195.00	92.00000	276.00
0129 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	303.00000	1212.00	295.00000	1180.00	365.00000	1460.00
0130 802-07060 SIGN, SHEET, RELOCATE	9.000	EACH	72.00000	648.00	20.00000	180.00	37.00000	333.00
0131 621-02770 EROSION CONTROL BLANKET	3530.000	SYS	1.13000	3988.90	1.10000	3883.00	1.22000	4306.60
0132 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	46.000	EACH	235.00000	10810.00	230.00000	10580.00	268.00000	12328.00
SECTION TOTALS			\$	2,683,958.12	\$	2,797,864.00	\$	2,923,971.75
CONTRACT TOTALS			\$	2,683,958.12	\$	2,797,864.00	\$	2,923,971.75

TABULATION OF BIDS

CALL ORDER : 331
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CONTRACT ID : R -31343-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-0918397		(5) 35-1461789		()		
		RIETH RILEY CONSTRUCTION		POINDEXTER EXCAVATING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	31000.00000	31000.00	45000.00000	45000.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	107.80000	215.60	115.19000	230.38		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	48.000 MOS	107.80000	5174.40	69.12000	3317.76		
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	129587.80000	129587.80	146470.00000	146470.00		
MOBILIZATION AND DEMOBILIZATION								
0012	201-52370	LUMP	34761.80000	34761.80	18143.03000	18143.03		
CLEARING RIGHT OF WAY								
0013	202-02245	8.000 EACH	180.00000	1440.00	207.35000	1658.80		
TREE, 6 IN., REMOVE								
0014	202-02250	6.000 EACH	300.00000	1800.00	345.58000	2073.48		
TREE, 10 IN., REMOVE								
0015	202-02928	2.000 EACH	744.59000	1489.18	363.57000	727.14		
CATCH BASIN, REMOVE								
0016	202-52710	6.000 SYS	72.73000	436.38	91.16000	546.96		
SIDEWALK, CONCRETE, REMOVE								
0017	202-93047	1.000 EACH	1218.78000	1218.78	637.28000	637.28		
MANHOLE, REMOVE								
0018	202-96133	691.000 LFT	19.13000	13218.83	15.88000	10973.08		
PIPE, REMOVE								
0019	203-02000	14410.000 CYS	16.46000	237188.60	17.00000	244970.00		
EXCAVATION, COMMON								

TABULATION OF BIDS

CALL ORDER : 331
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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1461789 POINDEXTER EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-03371 SEDIMENT, REMOVE	61.000	CYS	54.63000	3332.43	23.84000	1454.24		
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	5.000	TON	203.80000	1019.00	90.82000	454.10		
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	17.000	EACH	95.00000	1615.00	92.15000	1566.55		
0023 205-06937 TEMPORARY SILT FENCE	4868.000	LFT	1.38000	6717.84	1.90000	9249.20		
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	35992.000	SYS	6.27000	225669.84	5.00000	179960.00		
0025 207-08266 SUBGRADE TREATMENT, TYPE III	4492.000	SYS	10.80000	48513.60	3.61000	16216.12		
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2674.000	SYS	14.99000	40083.26	8.41000	22488.34		
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	874.000	CYS	20.99000	18345.26	21.04000	18388.96		
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE TEMPORARY	2940.000	TON	16.98000	49921.20	27.33000	80350.20		
0029 302-08562 COARSE AGGREGATE, 8	450.000	TON	40.06000	18027.00	47.09000	21190.50		
0030 304-07493 WIDENING WITH HMA, TYPE B	51.000	TON	126.95000	6474.45	136.38000	6955.38		
0031 306-08043 MILLING, TRANSITION	516.000	SYS	8.20000	4231.20	9.70000	5005.20		
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1992.000	TON	69.40000	138244.80	71.00000	141432.00		
0033 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3320.000	TON	55.09000	182898.80	58.50000	194220.00		
0034 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	5590.000	TON	46.86000	261947.40	49.25000	275307.50		
0035 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3641.000	TON	51.95000	189149.95	55.00000	200255.00		
0036 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	3976.000	TON	61.63000	245040.88	66.00000	262416.00		
0037 402-07453 HMA FOR TEMPORARY PAVEMENT	988.000	TON	65.79000	65000.52	105.00000	103740.00		
0038 406-05520 ASPHALT FOR TACK COAT	25.000	TON	527.55000	13188.75	607.71000	15192.75		
0039 601-06035 GUARDRAIL, RESET	77.000	LFT	32.00000	2464.00	88.70000	6829.90		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1461789 POINDEXTER EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-07050 GUARDRAIL END TREATMENT, OS, RESET	1.000	EACH	2800.00000	2800.00	3110.23000	3110.23		
0041 603-06065 FENCE, CHAIN LINK, RESET	30.000	LFT	30.00000	900.00	123.26000	3697.80		
0042 604-07901 CURB RAMP, CONCRETE, G	95.000	SYS	88.21000	8379.95	92.18000	8757.10		
0043 604-91531 SIDEWALK, CONCRETE, 4 IN.	132.000	SYS	54.16000	7149.12	72.17000	9526.44		
0044 604-91531 SIDEWALK, CONCRETE, 4 IN. PERMEABLE, 4"	4501.000	SYS	31.19000	140386.19	36.00000	162036.00		
0045 605-06120 CURB, CONCRETE	402.000	LFT	18.83000	7569.66	24.88000	10001.76		
0046 605-06140 CURB AND GUTTER, CONCRETE COMBINED, TYPE III	7471.000	LFT	9.95000	74336.45	11.25000	84048.75		
0047 605-06210 CENTER CURB, C, CONCRETE	200.000	LFT	70.38000	14076.00	94.01000	18802.00		
0048 605-94811 CURB TURNOUT	31.000	EACH	632.38000	19603.78	807.47000	25031.57		
0049 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED COMBINED, TYPE III	1236.000	LFT	9.99000	12347.64	13.44000	16611.84		
0050 607-06175 GUTTER, CONCRETE	192.000	LFT	20.30000	3897.60	25.06000	4811.52		
0051 610-07487 HMA FOR APPROACHES, TYPE B	385.000	TON	68.02000	26187.70	76.65000	29510.25		
0052 610-09108 PCCP FOR APPROACHES, 9 IN.	2092.000	SYS	35.48000	74224.16	42.00000	87864.00		
0053 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	400.00000	400.00	506.85000	506.85		
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	165.00000	495.00	207.35000	622.05		
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	350.00000	350.00	299.51000	299.51		
0056 615-06505 MONUMENT, B	3.000	EACH	735.00000	2205.00	1151.94000	3455.82		
0057 616-02320 GEOTEXTILES	269.000	SYS	2.42000	650.98	6.04000	1624.76		
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	275.00000	1100.00	956.11000	3824.44		
0059 621-04258 SEED MIXTURE SEED MIXTURE, NATIVE, TYPE LPP	296.000	LBS	52.88000	15652.48	64.51000	19094.96		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06545 FERTILIZER	2.000	TON	965.00000	1930.00	743.01000	1486.02		
0061 621-06557 SEED MIXTURE, T	585.000	LBS	2.18000	1275.30	5.01000	2930.85		
0062 621-06565 MULCHING MATERIAL	12.000	TON	410.00000	4920.00	403.18000	4838.16		
0063 621-06567 WATER	39.000	KGAL	1.00000	39.00	28.80000	1123.20		
0064 621-06575 SODDING, NURSERY	10804.000	SYS	4.35000	46997.40	3.20000	34572.80		
0065 621-98038 MULCH, HARDWOOD SHREDDED BARK	12.000	CYS	75.00000	900.00	99.07000	1188.84		
0066 621-99173 SEED MIXTURE, S SEED MIXTURE, NATIVE, TYPE S	30.000	LBS	89.13000	2673.90	74.59000	2237.70		
0067 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	312.000	EACH	21.55000	6723.60	41.47000	12938.64		
0069 622-05654 PLANT, PERENNIAL FLOWERING, GENERAL	9280.000	EACH	4.05000	37584.00	4.49000	41667.20		
0070 622-05654 PLANT, PERENNIAL FLOWERING, LOBELIA CARDINALIS	988.000	EACH	4.40000	4347.20	5.30000	5236.40		
0071 628-09402 FIELD OFFICE, B	24.000	MOS	2530.36000	60728.64	1850.00000	44400.00		
0072 715-04555 PIPE END SECTION, MIN. AREA 5.1 SQ. FT.	2.000	EACH	1169.50000	2339.00	540.51000	1081.02		
0073 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	8231.000	LFT	3.05000	25104.55	2.58000	21235.98		
0074 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	188.000	LFT	17.10000	3214.80	43.00000	8084.00		
0075 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1787.000	LFT	35.14000	62795.18	39.00000	69693.00		
0076 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	146.000	LFT	49.20000	7183.20	41.00000	5986.00		
0077 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	282.000	LFT	58.53000	16505.46	48.00000	13536.00		
0078 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	156.000	LFT	55.06000	8589.36	65.00000	10140.00		
0079 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	635.000	LFT	27.37000	17379.95	40.00000	25400.00		
0080 715-09064 VIDEO INSPECTION FOR PIPE	3020.000	LFT	1.50000	4530.00	1.50000	4530.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-09769 PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT. PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SQ	58.000	LFT	104.98000	6088.84	99.58000	5775.64		
0082 715-46000 PIPE END SECTION, 12 IN.	20.000	EACH	355.67000	7113.40	575.00000	11500.00		
0083 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	388.01000	2328.06	700.00000	4200.00		
0084 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	1158.57000	3475.71	750.00000	2250.00		
0085 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	878.43000	878.43	825.00000	825.00		
0086 718-06531 OUTLET PROTECTOR, 3	13.000	EACH	500.00000	6500.00	500.00000	6500.00		
0087 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.25000	3750.00	1.00000	3000.00		
0088 718-52610 AGGREGATE FOR UNDERDRAINS	854.000	CYS	36.15000	30872.10	21.83000	18642.82		
0089 718-99153 GEOTEXTILES FOR UNDERDRAIN	13961.000	SYS	0.92000	12844.12	0.60000	8376.60		
0090 720-09079 INLET, HA5, MODIFIED	3.000	EACH	1866.82000	5600.46	1400.00000	4200.00		
0091 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	517.30000	2586.50	590.00000	2950.00		
0092 720-45010 INLET, A3	6.000	EACH	1503.60000	9021.60	1190.00000	7140.00		
0093 720-45030 INLET, E7	2.000	EACH	1059.54000	2119.08	993.89000	1987.78		
0094 720-45035 INLET, F7	1.000	EACH	1099.96000	1099.96	990.00000	990.00		
0095 720-94157 MANHOLE, C Casting 3	2.000	EACH	2600.79000	5201.58	1550.00000	3100.00		
0096 720-97958 MANHOLE, K2	2.000	EACH	4603.50000	9207.00	2400.00000	4800.00		
0097 720-98174 INLET, B15	20.000	EACH	2601.94000	52038.80	1625.00000	32500.00		
0098 720-98555 INLET, C15	7.000	EACH	2642.37000	18496.59	1625.00000	11375.00		
0099 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	145.00000	290.00	167.00000	334.00		
0100 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	295.00000	1770.00	339.82000	2038.92		

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31343-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1461789 POINDEXTER EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	39232.000	LFT	0.11000	4315.52	0.15000	5884.80		
0102 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12247.000	LFT	0.95000	11634.65	1.09000	13349.23		
0103 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	285.000	LFT	1.95000	555.75	2.25000	641.25		
0104 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	65.00000	1430.00	74.88000	1647.36		
0105 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	120.00000	480.00	138.23000	552.92		
0106 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	63.36000	126.72		
0107 801-06775 MAINTAINING TRAFFIC		LUMP	31416.08000	31416.08	25000.00000	25000.00		
0108 801-07118 BARRICADE, III-A	88.000	LFT	8.95000	787.60	10.37000	912.56		
0109 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	235.000	LFT	10.50000	2467.50	15.55000	3654.25		
0110 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	56.000	SFT	16.75000	938.00	18.43000	1032.08		
0111 805-01842 HANDHOLE, SIGNAL	1.000	EACH	945.00000	945.00	1123.14000	1123.14		
0112 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	170.000	LFT	19.00000	3230.00	21.89000	3721.30		
0113 805-02328 SIGNAL CABLE, 1C 14GA.	1494.000	LFT	0.43000	642.42	1.15000	1718.10		
0114 805-78490 SIGNAL CABLE, 7C 14GA.	686.000	LFT	1.50000	1029.00	2.02000	1385.72		
0115 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1820.000	LFT	0.80000	1456.00	1.44000	2620.80		
0116 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	675.00000	2025.00	1036.74000	3110.22		
0117 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	594.000	LFT	7.15000	4247.10	9.79000	5815.26		
0118 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3598.000	LFT	0.27000	971.46	0.30000	1079.40		

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31343-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1461789 POINDEXTER EXCAVATING		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	260.000	LFT	0.27000	70.20	0.30000	78.00		
0120 808-06716 LINE, REMOVE	2016.000	LFT	0.34000	685.44	0.40000	806.40		
0121 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	150.000	LFT	0.27000	40.50	0.30000	45.00		
0122 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8724.000	LFT	0.27000	2355.48	0.30000	2617.20		
0123 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	1374.000	LFT	1.15000	1580.10	1.32000	1813.68		
0124 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	152.000	LFT	1.73000	262.96	2.00000	304.00		
0125 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	223.000	LFT	3.45000	769.35	4.00000	892.00		
0126 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	178.000	LFT	0.87000	154.86	1.00000	178.00		
0127 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	55.00000	220.00	63.36000	253.44		
0128 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	65.00000	195.00	74.87000	224.61		
0129 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	295.00000	1180.00	339.82000	1359.28		
0130 802-07060 SIGN, SHEET, RELOCATE	9.000	EACH	100.00000	900.00	23.04000	207.36		
0131 621-02770 EROSION CONTROL BLANKET	3530.000	SYS	1.10000	3883.00	1.34000	4730.20		
0132 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	46.000	EACH	230.00000	10580.00	293.74000	13512.04		
SECTION TOTALS			\$	2,980,736.00	\$	3,075,852.39	\$	
CONTRACT TOTALS			\$	2,980,736.00	\$	3,075,852.39	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : R -31782-A COUNTIES : ST. JOSEPH
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 09/28/10
 LOCATION : ALONG MISHAWAKA AVENUE FROM BEYER AVENUE TO LOGAN STREET PROJECT(S) : 0800053

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

1	35-1657131 MICHIANA CONTRACTING INC	\$ 539,996.39	100.0000%
2	06-1675328 MARTELL ELECTRIC LLC	\$ 612,949.80	113.5100%
3	38-2677797 J RANCK ELECTRIC INC	\$ 715,521.63	132.5049%
4	74-2851603 QUANTA SERVICES INC	\$ 744,421.73	137.8568%
5	20-3074609 G U Y CONSTRUCTION LLC	\$ 751,164.05	139.1054%

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31782-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-1657131	(2) 06-1675328	(3) 38-2677797				
		MICHIANA CONTRACTING INC	MARTELL ELECTRIC LLC	J RANCK ELECTRIC INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001	105-06845	LUMP	275.00000	275.00	500.00000	500.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	75.00000	75.00	50.00000	50.00	1000.00000	1000.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	27.50000	165.00	50.00000	300.00	100.00000	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	110-01001	LUMP	18700.00000	18700.00	26000.00000	26000.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-01300	8.000 EACH	450.00000	3600.00	500.00000	4000.00	1000.00000	8000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0011	202-52710	200.000 SYS	38.50000	7700.00	40.00000	8000.00	10.00000	2000.00
	SIDEWALK, CONCRETE, REMOVE							
0015	604-91531	200.000 SYS	65.00000	13000.00	50.00000	10000.00	70.00000	14000.00
	SIDEWALK, CONCRETE, 4 IN.							
0017	628-09408	6.000 MOS	110.00000	660.00	50.00000	300.00	300.00000	1800.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0018	628-09409	6.000 MOS	55.00000	330.00	50.00000	300.00	100.00000	600.00
	MOBILE INTERNET SERVICE , 1 EACH							
0019	801-03290	10.000 EACH	143.00000	1430.00	220.00000	2200.00	100.00000	1000.00
	CONSTRUCTION SIGN, C							
0020	801-06640	50.000 EACH	100.00000	5000.00	135.00000	6750.00	100.00000	5000.00
	CONSTRUCTION SIGN, A							
0021	801-06775	LUMP	12800.00000	12800.00	5000.00000	5000.00	5000.00000	5000.00
	MAINTAINING TRAFFIC							
0022	801-92448	780.000 DAY	0.01000	7.80	1.75000	1365.00	2.00000	1560.00
	CONSTRUCTION SIGNS, MOBILE							
0023	805-01579	LUMP	100.00000	100.00	500.00000	500.00	2500.00000	2500.00
	MISCELLANEOUS EQUIPMENT FOR SYSTEM LOOP AND INTERCONNECT , LOOP AND INTERCONNECT							

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TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31782-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 38-2677797 J RANCK ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 805-01842 HANDHOLE, SIGNAL	50.000	EACH	750.00000	37500.00	800.00000	40000.00	1000.00000	50000.00
0027 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	11751.000	LFT	5.60000	65805.60	12.00000	141012.00	18.00000	211518.00
0030 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	355.00000	355.00	500.00000	500.00	1500.00000	1500.00
0031 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	700.00000	5600.00	720.00000	5760.00	1200.00000	9600.00
0032 805-02373 INTERCONNECT CABLE, FIBER OPTIC	11445.000	LFT	3.43000	39256.35	2.00000	22890.00	3.80000	43491.00
0033 805-02855 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.	1.000	EACH	450.00000	450.00	1100.00000	1100.00	1000.00000	1000.00
0034 805-04133 SIGNAL PEDESTAL, 12 FT.	1.000	EACH	530.00000	530.00	1000.00000	1000.00	970.00000	970.00
0035 805-09094 SIGNAL CONTROLLER, TS2, TYPE 1	2.000	EACH	3750.00000	7500.00	4500.00000	9000.00	4500.00000	9000.00
0036 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	5.000	EACH	21300.00000	106500.00	21500.00000	107500.00	23600.00000	118000.00
0037 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	32750.00000	32750.00	32500.00000	32500.00	36000.00000	36000.00
0038 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	9.000	EACH	860.00000	7740.00	900.00000	8100.00	1200.00000	10800.00
0039 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1300.00000	1300.00	1450.00000	1450.00	1900.00000	1900.00
0040 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	100.00000	800.00	150.00000	1200.00	425.00000	3400.00
0041 805-78467 SIGNAL CABLE, 3C 8GA.	265.000	LFT	1.90000	503.50	2.40000	636.00	3.50000	927.50
0042 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5018.000	LFT	0.13000	652.34	0.20000	1003.60	0.40000	2007.20
0043 805-78480 SIGNAL CABLE, 3C 14GA.	667.000	LFT	1.15000	767.05	1.50000	1000.50	1.50000	1000.50
0044 805-78485 SIGNAL CABLE, 5C 14GA.	3457.000	LFT	1.65000	5704.05	1.60000	5531.20	1.75000	6049.75

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31782-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 38-2677797 J RANCK ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 805-78490 SIGNAL CABLE, 7C 14GA.	12716.000	LFT	2.00000	25432.00	1.90000	24160.40	2.00000	25432.00
0046 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5662.000	LFT	1.10000	6228.20	1.55000	8776.10	1.75000	9908.50
0047 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS , UNINTERRUPTED POWER SUPPLIES		LUMP	53250.00000	53250.00	50000.00000	50000.00	58000.00000	58000.00
0048 805-78785 SIGNAL DETECTOR HOUSING	21.000	EACH	465.00000	9765.00	600.00000	12600.00	650.00000	13650.00
0049 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1923.000	LFT	6.25000	12018.75	8.50000	16345.50	8.00000	15384.00
0050 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	385.00000	385.00	400.00000	400.00	800.00000	800.00
0051 805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000	EACH	815.00000	4075.00	550.00000	2750.00	1000.00000	5000.00
0052 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	14.000	EACH	505.00000	7070.00	500.00000	7000.00	600.00000	8400.00
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	187.000	LFT	0.55000	102.85	0.70000	130.90	0.50000	93.50
0055 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	49.000	LFT	1.50000	73.50	4.00000	196.00	1.32000	64.68
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	568.000	LFT	0.55000	312.40	0.70000	397.60	0.50000	284.00
0057 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	46.00000	368.00	68.00000	544.00	42.00000	336.00
0058 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	77.00000	154.00	98.00000	196.00	70.00000	140.00
0059 807-86810 SERVICE POINT, II	8.000	EACH	5400.00000	43200.00	5500.00000	44000.00	600.00000	4800.00
SECTION TOTALS			\$	539,996.39	\$	612,949.80	\$	715,521.63
CONTRACT TOTALS			\$	539,996.39	\$	612,949.80	\$	715,521.63

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31782-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 74-2851603 QUANTA SERVICES INC		(5) 20-3074609 G U Y CONSTRUCTION LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3200.00000	3200.00	3500.00000	3500.00		
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	500.00000	500.00		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	60.00000	360.00	50.00000	300.00		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	38000.00000	38000.00		
0010 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	8.000 EACH	2000.00000	16000.00	250.00000	2000.00		
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	200.000 SYS	44.00000	8800.00	65.00000	13000.00		
0015 604-91531 SIDEWALK, CONCRETE, 4 IN.	200.000 SYS	58.00000	11600.00	75.00000	15000.00		
0017 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	145.00000	870.00	450.00000	2700.00		
0018 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	80.00000	480.00	100.00000	600.00		
0019 801-03290 CONSTRUCTION SIGN, C	10.000 EACH	1.32000	13.20	200.00000	2000.00		
0020 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	129.00000	6450.00	150.00000	7500.00		
0021 801-06775 MAINTAINING TRAFFIC	LUMP	4400.00000	4400.00	10000.00000	10000.00		
0022 801-92448 CONSTRUCTION SIGNS, MOBILE	780.000 DAY	1.30000	1014.00	1.50000	1170.00		
0023 805-01579 MISCELLANEOUS EQUIPMENT FOR SYSTEM LOOP AND INTERCONNECT , LOOP AND INTERCONNECT	LUMP	1500.00000	1500.00	3500.00000	3500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31782-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES INC		(5) 20-3074609 G U Y CONSTRUCTION LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 805-01842 HANDHOLE, SIGNAL	50.000	EACH	950.00000	47500.00	1250.00000	62500.00		
0027 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	11751.000	LFT	16.00000	188016.00	15.35000	180377.85		
0030 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1000.00000	1000.00	350.00000	350.00		
0031 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	840.00000	6720.00	850.00000	6800.00		
0032 805-02373 INTERCONNECT CABLE, FIBER OPTIC	11445.000	LFT	5.70000	65236.50	2.70000	30901.50		
0033 805-02855 SIGNAL SUPPORT FOUNDATION, 2 FT. 6 IN. X 2 FT. 6 IN. X 6 FT.	1.000	EACH	950.00000	950.00	1200.00000	1200.00		
0034 805-04133 SIGNAL PEDESTAL, 12 FT.	1.000	EACH	1000.00000	1000.00	750.00000	750.00		
0035 805-09094 SIGNAL CONTROLLER, TS2, TYPE 1	2.000	EACH	4300.00000	8600.00	4000.00000	8000.00		
0036 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	5.000	EACH	22000.00000	110000.00	20000.00000	100000.00		
0037 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	33500.00000	33500.00	32500.00000	32500.00		
0038 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	9.000	EACH	550.00000	4950.00	950.00000	8550.00		
0039 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW	1.000	EACH	750.00000	750.00	1250.00000	1250.00		
0040 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	200.00000	1600.00	175.00000	1400.00		
0041 805-78467 SIGNAL CABLE, 3C 8GA.	265.000	LFT	3.10000	821.50	2.95000	781.75		
0042 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5018.000	LFT	0.20000	1003.60	3.00000	15054.00		
0043 805-78480 SIGNAL CABLE, 3C 14GA.	667.000	LFT	2.10000	1400.70	2.65000	1767.55		
0044 805-78485 SIGNAL CABLE, 5C 14GA.	3457.000	LFT	2.15000	7432.55	2.80000	9679.60		

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TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31782-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 74-2851603 QUANTA SERVICES INC		(5) 20-3074609 G U Y CONSTRUCTION LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 805-78490 SIGNAL CABLE, 7C 14GA.	12716.000	LFT	2.40000	30518.40	3.00000	38148.00		
0046 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5662.000	LFT	1.80000	10191.60	2.50000	14155.00		
0047 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS , UNINTERRUPTED POWER SUPPLIES		LUMP	50000.00000	50000.00	49500.00000	49500.00		
0048 805-78785 SIGNAL DETECTOR HOUSING	21.000	EACH	525.00000	11025.00	550.00000	11550.00		
0049 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1923.000	LFT	8.50000	16345.50	7.50000	14422.50		
0050 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	550.00000	550.00	1200.00000	1200.00		
0051 805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000	EACH	800.00000	4000.00	1500.00000	7500.00		
0052 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	14.000	EACH	300.00000	4200.00	500.00000	7000.00		
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	187.000	LFT	0.50000	93.50	1.80000	336.60		
0055 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	49.000	LFT	1.32000	64.68	2.70000	132.30		
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	568.000	LFT	0.50000	284.00	1.80000	1022.40		
0057 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	42.00000	336.00	50.00000	400.00		
0058 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	70.00000	140.00	80.00000	160.00		
0059 807-86810 SERVICE POINT, II	8.000	EACH	5800.00000	46400.00	5500.00000	44000.00		
SECTION TOTALS			\$	744,421.73	\$	751,164.05	\$	
CONTRACT TOTALS			\$	744,421.73	\$	751,164.05	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : R -31829-A COUNTIES : VANDERBURGH
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN TRAIL COMPLETION DATE : 10/01/10
 LOCATION : ALONG UNIVERSITY OF SOUTHERN INDIANA CAMPUS SE TO PROJECT(S) : 0710983
 1600 FEET SOUTH OF BROADWAY AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC	\$ 1,012,339.15	100.0000%
2	35-1878024 RAGLE INC	\$ 1,029,259.70	101.6714%
3	35-0626844 J H RUDOLPH & COMPANY	\$ 1,032,333.94	101.9751%
4	35-1057095 BLANKENBERGER BROTHERS INC	\$ 1,094,200.00	108.0863%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,178,315.70	116.3954%
6	35-1284120 KOBERSTEIN CONTRACTING INC	\$ 1,179,909.28	116.5528%

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TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31829-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		(1) 35-2131982	(2) 35-1878024	(3) 35-0626844				
		J B I CONSTRUCTION INC	RAGLE INC	J H RUDOLPH & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	22000.00000	22000.00	50000.00000	50000.00	24000.00000	24000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	100.00000	100.00	200.00000	200.00	110.00000	110.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	11.000 MOS	50.00000	550.00	60.00000	660.00	60.00000	660.00
	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	32000.00000	32000.00	51250.00000	51250.00	51300.00000	51300.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	41500.00000	41500.00	45000.00000	45000.00	30000.00000	30000.00
	CLEARING RIGHT OF WAY							
0012	203-02000	5751.000 CYS	13.00000	74763.00	15.00000	86265.00	20.00000	115020.00
	EXCAVATION, COMMON							
0013	204-02290	2.000 EACH	1000.00000	2000.00	500.00000	1000.00	1400.00000	2800.00
	SETTLEMENT PLATE							
0014	205-03371	25.000 CYS	20.00000	500.00	3.00000	75.00	10.00000	250.00
	SEDIMENT, REMOVE							
0015	205-06930	13.000 TON	50.00000	650.00	60.00000	780.00	68.00000	884.00
	SPLASHPAD, RIPRAP							
0016	205-06931	11.000 TON	50.00000	550.00	35.00000	385.00	80.00000	880.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06932	315.000 LFT	5.35000	1685.25	7.00000	2205.00	6.00000	1890.00
	TEMPORARY CHECK DAM, STRAW BALES							
0018	205-06934	18.000 TON	355.00000	6390.00	320.00000	5760.00	350.00000	6300.00
	TEMPORARY MULCHING							
0019	205-06937	2710.000 LFT	1.35000	3658.50	1.65000	4471.50	2.00000	5420.00
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31829-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-0626844 J H RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	200.000	TON	24.00000	4800.00	22.00000	4400.00	25.00000	5000.00
0022 210-04181 BICYCLE RACK	2.000	EACH	1000.00000	2000.00	595.00000	1190.00	1000.00000	2000.00
0023 210-07858 UTILITY , SHED RELOCATE	1.000	EACH	1000.00000	1000.00	2500.00000	2500.00	3500.00000	3500.00
0024 210-08284 EMERGENCY , TELEPHONE TOWER WITH FOUNDATION	6.000	EACH	4600.00000	27600.00	4600.00000	27600.00	5000.00000	30000.00
0025 211-09264 STRUCTURE BACKFILL, TYPE 1	81.000	CYS	32.50000	2632.50	20.00000	1620.00	14.00000	1134.00
0026 211-09266 STRUCTURE BACKFILL, TYPE 3	937.000	CYS	30.00000	28110.00	20.00000	18740.00	14.00000	13118.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2849.000	TON	22.50000	64102.50	25.00000	71225.00	25.00000	71225.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	174.000	TON	28.00000	4872.00	25.00000	4350.00	35.00000	6090.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	310.000	TON	25.00000	7750.00	30.00000	9300.00	35.00000	10850.00
0030 402-07432 HMA SURFACE, TYPE A	565.000	TON	85.00000	48025.00	85.00000	48025.00	85.00000	48025.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	943.000	TON	68.00000	64124.00	68.00000	64124.00	68.00000	64124.00
0032 406-05520 ASPHALT FOR TACK COAT	1.700	TON	500.00000	850.00	500.00000	850.00	500.00000	850.00
0033 601-98352 BICYCLE RAILING , WOOD	736.000	LFT	34.00000	25024.00	34.00000	25024.00	34.00000	25024.00
0034 604-91404 SIDEWALK, CONCRETE, 5 IN. , COLOR, TEXTURE	683.000	SYS	56.00000	38248.00	85.00000	58055.00	60.00000	40980.00
0035 604-91404 SIDEWALK, CONCRETE, 5 IN. , COLOR, TEXTURE, REINFORCED	15.000	SYS	62.00000	930.00	300.00000	4500.00	64.00000	960.00
0036 604-91404 SIDEWALK, CONCRETE, 5 IN. , PLAIN, BROOM FINISH	18.000	SYS	40.00000	720.00	165.00000	2970.00	42.00000	756.00
0037 605-06140 CURB AND GUTTER, CONCRETE	157.000	LFT	18.00000	2826.00	20.00000	3140.00	19.00000	2983.00
0038 607-06335 PAVED SIDE DITCH, A	73.000	LFT	28.00000	2044.00	50.00000	3650.00	34.00000	2482.00
0039 616-02320 GEOTEXTILES	403.000	SYS	2.00000	806.00	2.50000	1007.50	2.00000	806.00

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TABULATION OF BIDS

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CONTRACT ID : R -31829-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-0626844 J H RUDOLPH & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06451 RIPRAP, UNIFORM	215.000 TON	45.00000	9675.00	30.00000	6450.00	54.00000	11610.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	715.00000	1430.00	600.00000	1200.00	625.00000	1250.00
0042 621-02770 EROSION CONTROL BLANKET	1720.000 SYS	0.94000	1616.80	1.30000	2236.00	2.00000	3440.00
0043 621-06545 FERTILIZER	0.650 TON	725.00000	471.25	920.00000	598.00	920.00000	598.00
0044 621-06554 SEED MIXTURE, U	405.000 LBS	3.35000	1356.75	3.20000	1296.00	3.25000	1316.25
0045 621-06557 SEED MIXTURE, T	1080.000 LBS	2.15000	2322.00	2.20000	2376.00	2.25000	2430.00
0046 621-06565 MULCHING MATERIAL	3.250 TON	455.00000	1478.75	380.00000	1235.00	380.00000	1235.00
0047 621-06567 WATER	36.000 KGAL	1.00000	36.00	20.00000	720.00	20.00000	720.00
0048 621-06575 SODDING, NURSERY	8875.000 SYS	2.66000	23607.50	4.00000	35500.00	4.50000	39937.50
0049 621-07642 SOIL PREPARATION	168.000 CYS	67.55000	11348.40	44.00000	7392.00	45.00000	7560.00
0050 621-09273 WEED BARRIER	335.000 SYS	2.25000	753.75	3.20000	1072.00	3.25000	1088.75
0051 621-98038 MULCH, HARDWOOD SHREDDED BARK	37.000 CYS	52.50000	1942.50	56.00000	2072.00	57.00000	2109.00
0052 622-01937 PLANT, GRASS	68.000 EACH	12.75000	867.00	12.50000	850.00	12.50000	850.00
0053 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	89.000 EACH	52.50000	4672.50	37.00000	3293.00	37.00000	3293.00
0054 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	25.000 EACH	240.00000	6000.00	179.00000	4475.00	179.00000	4475.00
0055 622-05654 PLANT, PERENNIAL	18.000 EACH	12.75000	229.50	9.50000	171.00	10.00000	180.00
0056 628-09402 FIELD OFFICE, B	11.000 MOS	2000.00000	22000.00	1100.00000	12100.00	2200.00000	24200.00
0057 714-02930 HEADWALL, CONCRETE	5.000 EACH	2500.00000	12500.00	1000.00000	5000.00	1200.00000	6000.00
0058 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	296.000 LFT	32.00000	9472.00	20.00000	5920.00	21.00000	6216.00
0059 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	31.000 LFT	36.00000	1116.00	30.00000	930.00	42.00000	1302.00

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-0626844 J H RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	58.000	LFT	45.00000	2610.00	35.00000	2030.00	36.00000	2088.00
0061 715-46000 PIPE END SECTION, 12 IN.	20.000	EACH	300.00000	6000.00	410.00000	8200.00	400.00000	8000.00
0062 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	325.00000	1300.00	450.00000	1800.00	425.00000	1700.00
0063 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	375.00000	375.00	500.00000	500.00	525.00000	525.00
0064 715-92537 PIPE, PVC, 8 IN.	12.000	LFT	20.00000	240.00	30.00000	360.00	50.00000	600.00
0065 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT , 6 IN	630.000	SYS	86.00000	54180.00	110.00000	69300.00	85.00000	53550.00
0066 732-08421 MODULAR BLOCK WALL ERECTION	630.000	SYS	100.00000	63000.00	120.00000	75600.00	98.00000	61740.00
0067 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	275.00000	550.00	215.00000	430.00
0068 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	145.00000	870.00	135.00000	810.00	160.00000	960.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	15000.00000	15000.00	2200.00000	2200.00
0070 801-07119 BARRICADE, III-B	60.000	LFT	12.50000	750.00	25.00000	1500.00	14.00000	840.00
0071 802-03896 BOLLARD , FIXED	10.000	EACH	900.00000	9000.00	900.00000	9000.00	900.00000	9000.00
0072 802-03896 BOLLARD , REMOVABLE	3.000	EACH	1400.00000	4200.00	1400.00000	4200.00	1400.00000	4200.00
0073 802-04314 SIGN , STRUCTURE, 3-POST, ANGLE	4.000	EACH	4425.00000	17700.00	4425.00000	17700.00	4425.00000	17700.00
0074 802-04314 SIGN , STRUCTURE, 3-POST, TRIANGLE	1.000	EACH	5136.00000	5136.00	5136.00000	5136.00	5136.00000	5136.00
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	243.000	LFT	17.80000	4325.40	17.80000	4325.40	18.00000	4374.00
0077 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	35.000	SFT	15.00000	525.00	15.00000	525.00	15.00000	525.00
0078 805-01419 CIRCUIT BREAKER, INSTALL	5.000	EACH	84.00000	420.00	84.00000	420.00	84.00000	420.00
0079 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	1440.00000	1440.00	1440.00000	1440.00	1440.00000	1440.00
0080 805-02572 SIGNAL SUPPORT FOUNDATION, A	2.000	EACH	580.00000	1160.00	580.00000	1160.00	600.00000	1200.00

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CONTRACT ID : R -31829-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1878024 RAGLE INC		(3) 35-0626844 J H RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 805-02728 CONDUIT, PVC, 1 IN.	4000.000	LFT	1.60000	6400.00	1.60000	6400.00	1.65000	6600.00
0082 805-04973 CONDUIT, PVC, 1.5 IN	8200.000	LFT	2.64000	21648.00	2.64000	21648.00	2.65000	21730.00
0083 805-04973 CONDUIT, PVC, 2 IN	3500.000	LFT	3.00000	10500.00	3.00000	10500.00	3.00000	10500.00
0084 805-04973 CONDUIT, PVC, 2.5 IN	750.000	LFT	4.00000	3000.00	4.00000	3000.00	4.00000	3000.00
0085 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1320.00000	1320.00	1320.00000	1320.00	1500.00000	1500.00
0086 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER	2.000	EACH	348.00000	696.00	348.00000	696.00	350.00000	700.00
0087 805-78480 SIGNAL CABLE, 3C 14GA.	152.000	LFT	1.25000	190.00	1.25000	190.00	1.25000	190.00
0088 805-90005 SIGNAL PEDESTAL, 10 FT.	2.000	EACH	592.00000	1184.00	592.00000	1184.00	600.00000	1200.00
0089 805-94554 PULL BOX, POLYETHYLENE, NEMA 3R	1.000	EACH	172.80000	172.80	172.80000	172.80	175.00000	175.00
0090 805-95888 WIRE, NO. 8 COPPER, 1C	6000.000	LFT	0.72000	4320.00	0.72000	4320.00	0.72000	4320.00
0091 805-95889 WIRE, NO. 10 COPPER, 1C	4600.000	LFT	0.50000	2300.00	0.50000	2300.00	0.50000	2300.00
0092 807-04651 WIRE, NO. 6 COPPER, 1C	8500.000	LFT	1.00000	8500.00	1.00000	8500.00	1.00000	8500.00
0093 807-04967 CABLE, TELEPHONE	17000.000	LFT	1.50000	25500.00	1.50000	25500.00	1.50000	25500.00
0094 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	218.000	LFT	10.00000	2180.00	10.00000	2180.00	10.00000	2180.00
0095 807-78590 HANDHOLE, FOR ELECTRIC AND TELEPHONE USE	22.000	EACH	360.00000	7920.00	360.00000	7920.00	360.00000	7920.00
0096 808-04767 LINE, PAINT, SOLID, RED, 4 IN.	3231.000	LFT	1.50000	4846.50	0.50000	1615.50	0.24000	775.44
0097 802-06830 SIGN, TRAIL, ALUMINUM, SHEET, MODIFIED	86.000	SFT	48.00000	4128.00	48.00000	4128.00	48.00000	4128.00
0098 207-08266 SUBGRADE TREATMENT, TYPE III	8490.000	SYS	12.50000	106125.00	1.50000	12735.00	7.50000	63675.00
0099 306-08563 MILLING ASPHALT, 1 1/4 IN. SECTION TOTALS	9.000	SYS	175.00000	1575.00	20.00000	180.00	175.00000	1575.00
			\$	1,012,339.15	\$	1,029,259.70	\$	1,032,333.94
CONTRACT TOTALS			\$	1,012,339.15	\$	1,029,259.70	\$	1,032,333.94

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31829-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1057095 BLANKENBERGER BROTHERS INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1284120 KOBBERSTEIN CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	41685.00000	41685.00	29500.00000	29500.00	22500.00000	22500.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	75.00000	75.00	175.00000	175.00	100.00000	100.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	11.000 MOS	85.00000	935.00	233.00000	2563.00	50.00000	550.00
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	55455.56000	55455.56	58000.00000	58000.00	35000.00000	35000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	45847.00000	45847.00	30025.00000	30025.00	50500.00000	50500.00
0012 203-02000 EXCAVATION, COMMON	5751.000 CYS	32.00000	184032.00	26.25000	150963.75	21.50000	123646.50
0013 204-02290 SETTLEMENT PLATE	2.000 EACH	860.00000	1720.00	783.00000	1566.00	350.00000	700.00
0014 205-03371 SEDIMENT, REMOVE	25.000 CYS	25.00000	625.00	37.20000	930.00	62.50000	1562.50
0015 205-06930 SPLASHPAD, RIPRAP	13.000 TON	90.00000	1170.00	40.70000	529.10	127.44000	1656.72
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	11.000 TON	77.00000	847.00	40.70000	447.70	66.00000	726.00
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	315.000 LFT	8.00000	2520.00	5.40000	1701.00	21.75000	6851.25
0018 205-06934 TEMPORARY MULCHING	18.000 TON	320.00000	5760.00	322.80000	5810.40	336.00000	6048.00
0019 205-06937 TEMPORARY SILT FENCE	2710.000 LFT	2.00000	5420.00	1.20000	3252.00	1.26000	3414.60

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31829-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1284120 KOBBERSTEIN CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	200.000	TON	20.00000	4000.00	25.00000	5000.00	34.33000	6866.00
0022 210-04181 BICYCLE RACK	2.000	EACH	725.00000	1450.00	600.00000	1200.00	625.00000	1250.00
0023 210-07858 UTILITY , SHED RELOCATE	1.000	EACH	4000.00000	4000.00	6465.00000	6465.00	1300.00000	1300.00
0024 210-08284 EMERGENCY , TELEPHONE TOWER WITH FOUNDATION	6.000	EACH	4600.00000	27600.00	3965.00000	23790.00	4830.00000	28980.00
0025 211-09264 STRUCTURE BACKFILL, TYPE 1	81.000	CYS	30.00000	2430.00	41.70000	3377.70	63.47000	5141.07
0026 211-09266 STRUCTURE BACKFILL, TYPE 3	937.000	CYS	30.00000	28110.00	33.20000	31108.40	31.75000	29749.75
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2849.000	TON	26.50000	75498.50	25.00000	71225.00	34.15000	97293.35
0028 303-01180 COMPACTED AGGREGATE, NO. 53	174.000	TON	26.50000	4611.00	37.00000	6438.00	29.40000	5115.60
0029 303-07449 COMPACTED AGGREGATE, NO. 73	310.000	TON	34.00000	10540.00	36.50000	11315.00	35.97000	11150.70
0030 402-07432 HMA SURFACE, TYPE A	565.000	TON	85.00000	48025.00	85.75000	48448.75	89.25000	50426.25
0031 402-07435 HMA INTERMEDIATE, TYPE A	943.000	TON	68.00000	64124.00	68.60000	64689.80	71.40000	67330.20
0032 406-05520 ASPHALT FOR TACK COAT	1.700	TON	500.00000	850.00	505.00000	858.50	525.00000	892.50
0033 601-98352 BICYCLE RAILING , WOOD	736.000	LFT	35.50000	26128.00	35.80000	26348.80	37.50000	27600.00
0034 604-91404 SIDEWALK, CONCRETE, 5 IN. , COLOR, TEXTURE	683.000	SYS	56.00000	38248.00	74.00000	50542.00	58.80000	40160.40
0035 604-91404 SIDEWALK, CONCRETE, 5 IN. , COLOR, TEXTURE, REINFORCED	15.000	SYS	62.00000	930.00	83.00000	1245.00	65.10000	976.50
0036 604-91404 SIDEWALK, CONCRETE, 5 IN. , PLAIN, BROOM FINISH	18.000	SYS	40.00000	720.00	52.00000	936.00	42.00000	756.00
0037 605-06140 CURB AND GUTTER, CONCRETE	157.000	LFT	18.00000	2826.00	24.00000	3768.00	18.90000	2967.30
0038 607-06335 PAVED SIDE DITCH, A	73.000	LFT	28.00000	2044.00	25.00000	1825.00	30.00000	2190.00
0039 616-02320 GEOTEXTILES	403.000	SYS	2.50000	1007.50	3.30000	1329.90	4.00000	1612.00

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1284120 KOBBERSTEIN CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06451 RIPRAP, UNIFORM	215.000	TON	35.00000	7525.00	36.40000	7826.00	39.50000	8492.50
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	605.00000	1210.00	630.00000	1260.00
0042 621-02770 EROSION CONTROL BLANKET	1720.000	SYS	1.30000	2236.00	1.30000	2236.00	1.37000	2356.40
0043 621-06545 FERTILIZER	0.650	TON	920.00000	598.00	928.00000	603.20	966.00000	627.90
0044 621-06554 SEED MIXTURE, U	405.000	LBS	3.20000	1296.00	3.25000	1316.25	3.36000	1360.80
0045 621-06557 SEED MIXTURE, T	1080.000	LBS	2.20000	2376.00	2.25000	2430.00	2.31000	2494.80
0046 621-06565 MULCHING MATERIAL	3.250	TON	380.00000	1235.00	384.00000	1248.00	399.00000	1296.75
0047 621-06567 WATER	36.000	KGAL	20.00000	720.00	20.20000	727.20	21.00000	756.00
0048 621-06575 SODDING, NURSERY	8875.000	SYS	3.00000	26625.00	3.00000	26625.00	3.15000	27956.25
0049 621-07642 SOIL PREPARATION	168.000	CYS	44.00000	7392.00	44.40000	7459.20	46.20000	7761.60
0050 621-09273 WEED BARRIER	335.000	SYS	3.20000	1072.00	3.25000	1088.75	3.36000	1125.60
0051 621-98038 MULCH, HARDWOOD SHREDDED BARK	37.000	CYS	56.00000	2072.00	56.50000	2090.50	59.00000	2183.00
0052 622-01937 PLANT, GRASS	68.000	EACH	12.50000	850.00	12.60000	856.80	13.15000	894.20
0053 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	89.000	EACH	37.00000	3293.00	37.00000	3293.00	39.00000	3471.00
0054 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	25.000	EACH	179.00000	4475.00	181.00000	4525.00	188.00000	4700.00
0055 622-05654 PLANT, PERENNIAL	18.000	EACH	9.50000	171.00	9.60000	172.80	10.00000	180.00
0056 628-09402 FIELD OFFICE, B	11.000	MOS	2000.00000	22000.00	1750.00000	19250.00	1900.00000	20900.00
0057 714-02930 HEADWALL, CONCRETE	5.000	EACH	2500.00000	12500.00	1045.00000	5225.00	4000.00000	20000.00
0058 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	296.000	LFT	38.50000	11396.00	29.15000	8628.40	32.75000	9694.00
0059 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	31.000	LFT	45.50000	1410.50	33.50000	1038.50	43.75000	1356.25

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1284120 KOBBERSTEIN CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	58.000	LFT	50.75000	2943.50	38.75000	2247.50	46.00000	2668.00
0061 715-46000 PIPE END SECTION, 12 IN.	20.000	EACH	275.00000	5500.00	389.00000	7780.00	651.00000	13020.00
0062 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	325.00000	1300.00	424.00000	1696.00	696.00000	2784.00
0063 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	350.00000	350.00	470.00000	470.00	715.00000	715.00
0064 715-92537 PIPE, PVC, 8 IN.	12.000	LFT	50.00000	600.00	33.65000	403.80	8.50000	102.00
0065 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT , 6 IN	630.000	SYS	86.00000	54180.00	84.30000	53109.00	87.75000	55282.50
0066 732-08421 MODULAR BLOCK WALL ERECTION	630.000	SYS	107.73000	67869.90	90.80000	57204.00	116.75000	73552.50
0067 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	225.00000	450.00	277.40000	554.80	205.00000	410.00
0068 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	165.00000	990.00	136.20000	817.20	152.25000	913.50
0069 801-06775 MAINTAINING TRAFFIC		LUMP	21100.00000	21100.00	9625.00000	9625.00	5000.00000	5000.00
0070 801-07119 BARRICADE, III-B	60.000	LFT	15.00000	900.00	25.25000	1515.00	13.50000	810.00
0071 802-03896 BOLLARD , FIXED	10.000	EACH	760.00000	7600.00	750.00000	7500.00	782.00000	7820.00
0072 802-03896 BOLLARD , REMOVABLE	3.000	EACH	1250.00000	3750.00	1340.00000	4020.00	1395.00000	4185.00
0073 802-04314 SIGN , STRUCTURE, 3-POST, ANGLE	4.000	EACH	3100.00000	12400.00	4670.00000	18680.00	4647.00000	18588.00
0074 802-04314 SIGN , STRUCTURE, 3-POST, TRIANGLE	1.000	EACH	4320.00000	4320.00	6945.00000	6945.00	5393.00000	5393.00
0076 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	243.000	LFT	17.80000	4325.40	39.00000	9477.00	18.70000	4544.10
0077 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	35.000	SFT	15.00000	525.00	34.25000	1198.75	15.75000	551.25
0078 805-01419 CIRCUIT BREAKER, INSTALL	5.000	EACH	84.00000	420.00	76.70000	383.50	88.20000	441.00
0079 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	1440.00000	1440.00	6005.00000	6005.00	1512.00000	1512.00
0080 805-02572 SIGNAL SUPPORT FOUNDATION, A	2.000	EACH	580.00000	1160.00	920.00000	1840.00	609.00000	1218.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31829-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057095 BLANKENBERGER BROTHERS INC		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		(6) 35-1284120 KOBERSTEIN CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 805-02728 CONDUIT, PVC, 1 IN.	4000.000	LFT	1.60000	6400.00	4.60000	18400.00	1.68000	6720.00
0082 805-04973 CONDUIT , PVC, 1.5 IN	8200.000	LFT	2.64000	21648.00	4.60000	37720.00	2.77000	22714.00
0083 805-04973 CONDUIT , PVC, 2 IN	3500.000	LFT	3.00000	10500.00	4.70000	16450.00	3.15000	11025.00
0084 805-04973 CONDUIT , PVC, 2.5 IN	750.000	LFT	4.00000	3000.00	5.40000	4050.00	4.20000	3150.00
0085 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1320.00000	1320.00	2195.00000	2195.00	1386.00000	1386.00
0086 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER	2.000	EACH	348.00000	696.00	390.40000	780.80	365.40000	730.80
0087 805-78480 SIGNAL CABLE, 3C 14GA.	152.000	LFT	1.25000	190.00	4.10000	623.20	1.32000	200.64
0088 805-90005 SIGNAL PEDESTAL, 10 FT.	2.000	EACH	592.00000	1184.00	990.00000	1980.00	622.00000	1244.00
0089 805-94554 PULL BOX, POLYETHYLENE , NEMA 3R	1.000	EACH	172.80000	172.80	780.75000	780.75	182.00000	182.00
0090 805-95888 WIRE, NO. 8 COPPER, 1C	6000.000	LFT	0.72000	4320.00	0.80000	4800.00	0.76000	4560.00
0091 805-95889 WIRE, NO. 10 COPPER, 1C	4600.000	LFT	0.50000	2300.00	0.35000	1610.00	0.53000	2438.00
0092 807-04651 WIRE , NO. 6 COPPER, 1C	8500.000	LFT	1.00000	8500.00	0.95000	8075.00	1.05000	8925.00
0093 807-04967 CABLE , TELEPHONE	17000.000	LFT	1.50000	25500.00	1.60000	27200.00	1.58000	26860.00
0094 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	218.000	LFT	10.00000	2180.00	7.75000	1689.50	10.50000	2289.00
0095 807-78590 HANDHOLE , FOR ELECTRIC AND TELEPHONE USE	22.000	EACH	360.00000	7920.00	689.00000	15158.00	378.00000	8316.00
0096 808-04767 LINE , PAINT, SOLID, RED, 4 IN.	3231.000	LFT	0.24000	775.44	0.50000	1615.50	1.60000	5169.60
0097 802-06830 SIGN , TRAIL, ALUMINUM, SHEET, MODIFIED	86.000	SFT	48.00000	4128.00	64.00000	5504.00	50.40000	4334.40
0098 207-08266 SUBGRADE TREATMENT, TYPE III	8490.000	SYS	0.01000	84.90	11.00000	93390.00	13.50000	114615.00
0099 306-08563 MILLING ASPHALT, 1 1/4 IN. SECTION TOTALS	9.000	SYS	175.00000	1575.00	177.00000	1593.00	183.75000	1653.75
			\$	1,094,200.00	\$	1,178,315.70	\$	1,179,909.28
CONTRACT TOTALS			\$	1,094,200.00	\$	1,178,315.70	\$	1,179,909.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : R -31892-A COUNTIES : ST. JOSEPH
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 11/28/10
 LOCATION : ALONG WESTERN AVENUE FROM MAYFLOWER ROAD PROJECT(S) : 0800044
 TO TAYLOR STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 633,722.80	100.0000%
2	06-1675328 MARTELL ELECTRIC LLC	\$ 749,356.40	118.2467%
3	20-3074609 G U Y CONSTRUCTION LLC	\$ 892,297.20	140.8024%
4	38-2677797 J RANCK ELECTRIC INC	\$ 900,251.30	142.0576%
5	74-2851603 QUANTA SERVICES INC	\$ 964,126.00	152.1369%

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31892-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-1657131	(2) 06-1675328	(3) 20-3074609				
		MICHIANA CONTRACTING INC	MARTELL ELECTRIC LLC	G U Y CONSTRUCTION LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	275.00000	275.00	500.00000	500.00	3500.00000	3500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	75.00000	75.00	10.00000	10.00	500.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	27.50000	165.00	50.00000	300.00	50.00000	300.00
	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	20000.00000	20000.00	35000.00000	35000.00	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-01300	10.000 EACH	100.00000	1000.00	500.00000	5000.00	250.00000	2500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0011	202-52710	300.000 SYS	33.00000	9900.00	40.00000	12000.00	65.00000	19500.00
	SIDEWALK, CONCRETE, REMOVE							
0014	210-07227	10.000 EACH	6640.00000	66400.00	7200.00000	72000.00	5000.00000	50000.00
	POWER SUPPLY , UNINTERRUPTED							
0016	604-91531	300.000 SYS	60.00000	18000.00	50.00000	15000.00	75.00000	22500.00
	SIDEWALK, CONCRETE, 4 IN.							
0017	621-06574	85.000 SYS	10.00000	850.00	30.00000	2550.00	31.00000	2635.00
	SODDING							
0018	628-09408	6.000 MOS	110.00000	660.00	50.00000	300.00	450.00000	2700.00
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0019	628-09409	6.000 MOS	55.00000	330.00	50.00000	300.00	100.00000	600.00
	MOBILE INTERNET SERVICE , ONE EACH							
0020	801-03290	10.000 EACH	140.00000	1400.00	250.00000	2500.00	200.00000	2000.00
	CONSTRUCTION SIGN, C							
0021	801-06640	65.000 EACH	100.00000	6500.00	150.00000	9750.00	150.00000	9750.00
	CONSTRUCTION SIGN, A							
0022	801-06775	LUMP	10700.00000	10700.00	8000.00000	8000.00	10000.00000	10000.00
	MAINTAINING TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 361
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 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 20-3074609 G U Y CONSTRUCTION LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	780.000	DAY	0.01000	7.80	3.00000	2340.00	1.50000	1170.00
0024 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	70.00000	350.00	150.00000	750.00	150.00000	750.00
0025 805-01579 MISCELLANEOUS EQUIPMENT FOR SYSTEM LOOP AND INTERCONNECT		LUMP	100.00000	100.00	250.00000	250.00	3500.00000	3500.00
0026 805-01842 HANDHOLE, SIGNAL	60.000	EACH	750.00000	45000.00	850.00000	51000.00	1250.00000	75000.00
0027 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	16750.000	LFT	5.50000	92125.00	11.00000	184250.00	15.85000	265487.50
0028 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	355.00000	355.00	500.00000	500.00	350.00000	350.00
0029 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	700.00000	5600.00	750.00000	6000.00	850.00000	6800.00
0030 805-02373 INTERCONNECT CABLE, FIBER OPTIC	20094.000	LFT	2.75000	55258.50	1.80000	36169.20	1.85000	37173.90
0031 805-09094 SIGNAL CONTROLLER, TS2, TYPE 1	3.000	EACH	3750.00000	11250.00	3850.00000	11550.00	4000.00000	12000.00
0032 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	6.000	EACH	21400.00000	128400.00	21500.00000	129000.00	20000.00000	120000.00
0033 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	32800.00000	32800.00	32800.00000	32800.00	32500.00000	32500.00
0034 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	860.00000	6880.00	920.00000	7360.00	950.00000	7600.00
0035 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	100.00000	800.00	175.00000	1400.00	175.00000	1400.00
0036 805-78467 SIGNAL CABLE, 3C 8GA.	289.000	LFT	1.90000	549.10	2.50000	722.50	2.95000	852.55
0037 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4895.000	LFT	0.13000	636.35	0.20000	979.00	3.00000	14685.00
0038 805-78485 SIGNAL CABLE, 5C 14GA.	2090.000	LFT	1.65000	3448.50	1.50000	3135.00	2.65000	5538.50
0039 805-78490 SIGNAL CABLE, 7C 14GA.	12605.000	LFT	1.95000	24579.75	1.80000	22689.00	2.85000	35924.25
0040 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6628.000	LFT	1.10000	7290.80	1.40000	9279.20	2.25000	14913.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

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CONTRACT ID : R -31892-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 20-3074609 G U Y CONSTRUCTION LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	555.00000	4440.00	600.00000	4800.00	1000.00000	8000.00
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1955.000 LFT	7.40000	14467.00	8.50000	16617.50	7.50000	14662.50
0043 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	815.00000	3260.00	600.00000	2400.00	1500.00000	6000.00
0044 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	33.000 EACH	505.00000	16665.00	550.00000	18150.00	500.00000	16500.00
0045 807-01603 SERVICE POINT, TYPE II	8.000 EACH	5400.00000	43200.00	5500.00000	44000.00	5000.00000	40000.00
SECTION TOTALS		\$	633,722.80	\$	749,356.40	\$	892,297.20
CONTRACT TOTALS		\$	633,722.80	\$	749,356.40	\$	892,297.20

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31892-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 38-2677797	(5) 74-2851603	()				
		J RANCK ELECTRIC INC	QUANTA SERVICES INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	4000.00000	4000.00	4300.00000	4300.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	1000.00000	1000.00	100.00000	100.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	6.000 MOS	100.00000	600.00	60.00000	360.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	36000.00000	36000.00	30000.00000	30000.00		
MOBILIZATION AND DEMOBILIZATION								
0010	202-01300	10.000 EACH	1000.00000	10000.00	3000.00000	30000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0011	202-52710	300.000 SYS	10.00000	3000.00	38.00000	11400.00		
SIDEWALK, CONCRETE, REMOVE								
0014	210-07227	10.000 EACH	6500.00000	65000.00	7500.00000	75000.00		
POWER SUPPLY , UNINTERRUPTED								
0016	604-91531	300.000 SYS	70.00000	21000.00	58.00000	17400.00		
SIDEWALK, CONCRETE, 4 IN.								
0017	621-06574	85.000 SYS	29.70000	2524.50	29.70000	2524.50		
SODDING								
0018	628-09408	6.000 MOS	200.00000	1200.00	250.00000	1500.00		
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC								
0019	628-09409	6.000 MOS	100.00000	600.00	80.00000	480.00		
MOBILE INTERNET SERVICE , ONE EACH								
0020	801-03290	10.000 EACH	100.00000	1000.00	335.00000	3350.00		
CONSTRUCTION SIGN, C								
0021	801-06640	65.000 EACH	100.00000	6500.00	88.00000	5720.00		
CONSTRUCTION SIGN, A								
0022	801-06775	LUMP	5000.00000	5000.00	6500.00000	6500.00		
MAINTAINING TRAFFIC								

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31892-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2677797 J RANCK ELECTRIC INC		(5) 74-2851603 QUANTA SERVICES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 801-92448 CONSTRUCTION SIGNS, MOBILE	780.000	DAY	2.00000	1560.00	0.70000	546.00		
0024 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	20.00000	100.00	250.00000	1250.00		
0025 805-01579 MISCELLANEOUS EQUIPMENT FOR SYSTEM LOOP AND INTERCONNECT		LUMP	1500.00000	1500.00	2000.00000	2000.00		
0026 805-01842 HANDHOLE, SIGNAL	60.000	EACH	900.00000	54000.00	950.00000	57000.00		
0027 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	16750.000	LFT	17.00000	284750.00	15.40000	257950.00		
0028 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1800.00000	1800.00	3000.00000	3000.00		
0029 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	1100.00000	8800.00	840.00000	6720.00		
0030 805-02373 INTERCONNECT CABLE, FIBER OPTIC	20094.000	LFT	4.45000	89418.30	6.50000	130611.00		
0031 805-09094 SIGNAL CONTROLLER, TS2, TYPE 1	3.000	EACH	4000.00000	12000.00	4000.00000	12000.00		
0032 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	6.000	EACH	23500.00000	141000.00	22300.00000	133800.00		
0033 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	36000.00000	36000.00	33000.00000	33000.00		
0034 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	8.000	EACH	1500.00000	12000.00	650.00000	5200.00		
0035 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	400.00000	3200.00	225.00000	1800.00		
0036 805-78467 SIGNAL CABLE, 3C 8GA.	289.000	LFT	3.00000	867.00	3.40000	982.60		
0037 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4895.000	LFT	0.60000	2937.00	0.20000	979.00		
0038 805-78485 SIGNAL CABLE, 5C 14GA.	2090.000	LFT	2.00000	4180.00	2.20000	4598.00		
0039 805-78490 SIGNAL CABLE, 7C 14GA.	12605.000	LFT	2.10000	26470.50	2.40000	30252.00		
0040 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6628.000	LFT	1.75000	11599.00	1.80000	11930.40		

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -31892-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2677797 J RANCK ELECTRIC INC		(5) 74-2851603 QUANTA SERVICES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	600.00000	4800.00	650.00000	5200.00		
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1955.000 LFT	8.00000	15640.00	8.50000	16617.50		
0043 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	1000.00000	4000.00	950.00000	3800.00		
0044 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	33.000 EACH	600.00000	19800.00	250.00000	8250.00		
0045 807-01603 SERVICE POINT, TYPE II	8.000 EACH	800.00000	6400.00	6000.00000	48000.00		
SECTION TOTALS		\$	900,251.30	\$	964,126.00	\$	
CONTRACT TOTALS		\$	900,251.30	\$	964,126.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : R -32490-A COUNTIES : LAKE
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 06/30/11
 LOCATION : ON 165TH STREET FROM US 41 TO 0.12 MILE WEST OF INDIANAPOLIS PROJECT(S) : 0900070
 BLVD 0901318

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 5,649,932.33	100.0000%
2	35-1000263 GATLIN PLUMBING & HEATING INC	\$ 5,662,258.78	100.2182%
3	35-1569222 GRIMMER CONSTRUCTION INC	\$ 5,836,231.68	103.2974%
4	35-1068009 DYER CONSTRUCTION CO	\$ 5,982,836.17	105.8922%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,026,300.89	106.6615%
6	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 6,222,145.15	110.1278%
7	35-1487677 G E MARSHALL INC	\$ 6,659,057.39	117.8608%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -32490-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 35-1120685 WALSH & KELLY INC		(2) 35-1000263 GATLIN PLUMBING & HEATING IN		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-06845		LUMP	38000.00000	38000.00	25000.00000	25000.00	35000.00000	35000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	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	300000.00000	300000.00	275000.00000	275000.00	290000.00000	290000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	45000.00000	45000.00	75000.00000	75000.00	97000.00000	97000.00
CLEARING RIGHT OF WAY								
0012 202-02240	17290.000	SYS	5.25000	90772.50	9.00000	155610.00	11.30000	195377.00
PAVEMENT REMOVAL								
0013 202-02273	741.000	SYS	10.00000	7410.00	15.00000	11115.00	18.80000	13930.80
CENTER CURB, CONCRETE, REMOVE								
0014 202-86946	5.000	EACH	125.00000	625.00	125.00000	625.00	125.00000	625.00
HANDHOLE, REMOVE								
0015 202-93763	15.000	EACH	320.00000	4800.00	320.00000	4800.00	320.00000	4800.00
LIGHT STANDARD AND FOUNDATION, REMOVE								
0016 203-02000	11937.000	CYS	20.00000	238740.00	20.00000	238740.00	18.70000	223221.90
EXCAVATION, COMMON								
0017 205-03371	5.000	CYS	175.00000	875.00	35.00000	175.00	28.70000	143.50
SEDIMENT, REMOVE								
0018 205-06933	1.000	EACH	150.00000	150.00	150.00000	150.00	92.30000	92.30
TEMPORARY DITCH INLET PROTECTION								
0019 205-06934	0.600	TON	840.00000	504.00	840.00000	504.00	840.00000	504.00
TEMPORARY MULCHING								
0020 207-08267	795.000	SYS	16.00000	12720.00	15.00000	11925.00	9.00000	7155.00
SUBGRADE TREATMENT, TYPE IIIA								

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -32490-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1000263 GATLIN PLUMBING & HEATING IN		(3) 35-1569222 GRIMMER CONSTRUCTION INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021 207-08268 SUBGRADE TREATMENT, TYPE IV	34309.000	SYS	14.00000	480326.00	15.00000	514635.00	14.20000	487187.80
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	7710.000	CYS	0.01000	77.10	0.01000	77.10	0.01000	77.10
0023 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	1900.000	CYS	85.00000	161500.00	85.00000	161500.00	80.00000	152000.00
0024 304-07491 HMA PATCHING, TYPE C	81.000	TON	115.00000	9315.00	115.00000	9315.00	115.00000	9315.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	17753.000	SYS	1.85000	32843.05	1.00000	17753.00	2.40000	42607.20
0026 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	4391.000	TON	72.50000	318347.50	72.50000	318347.50	72.50000	318347.50
0027 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4731.000	TON	59.00000	279129.00	59.00000	279129.00	59.00000	279129.00
0028 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	23132.000	TON	52.50000	1214430.00	52.50000	1214430.00	52.50000	1214430.00
0029 402-07452 HMA WEDGE AND LEVEL, TYPE C	2196.000	TON	61.00000	133956.00	61.00000	133956.00	61.00000	133956.00
0030 406-05520 ASPHALT FOR TACK COAT	40.000	TON	600.00000	24000.00	600.00000	24000.00	600.00000	24000.00
0031 604-07897 CURB RAMP, CONCRETE, C	9.000	SYS	150.00000	1350.00	150.00000	1350.00	132.00000	1188.00
0032 604-07900 CURB RAMP, CONCRETE, F	133.000	SYS	130.00000	17290.00	130.00000	17290.00	170.00000	22610.00
0033 604-07902 CURB RAMP, CONCRETE, H	59.000	SYS	135.00000	7965.00	135.00000	7965.00	170.00000	10030.00
0034 604-07903 CURB RAMP, CONCRETE, K	11.000	SYS	150.00000	1650.00	150.00000	1650.00	132.00000	1452.00
0035 604-91404 SIDEWALK, CONCRETE, 5 IN.	3987.000	SYS	41.00000	163467.00	41.00000	163467.00	44.10000	175826.70
0036 605-06120 CURB, CONCRETE	192.000	LFT	24.00000	4608.00	24.00000	4608.00	16.50000	3168.00
0037 605-06140 CURB AND GUTTER, CONCRETE	5749.000	LFT	14.50000	83360.50	14.50000	83360.50	16.80000	96583.20
0038 605-06215 CENTER CURB, D, CONCRETE	33.000	LFT	125.00000	4125.00	125.00000	4125.00	106.00000	3498.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	53.000	TON	140.00000	7420.00	140.00000	7420.00	156.00000	8268.00
0040 610-09108 PCCP FOR APPROACHES, 9 IN.	679.000	SYS	65.00000	44135.00	65.00000	44135.00	56.80000	38567.20
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	485.00000	970.00	485.00000	970.00	485.00000	970.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -32490-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1000263 GATLIN PLUMBING & HEATING IN		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06545 FERTILIZER	0.200 TON	1505.00000	301.00	1505.00000	301.00	1505.00000	301.00
0043 621-06557 SEED MIXTURE, T	36.000 LBS	9.20000	331.20	9.20000	331.20	9.20000	331.20
0044 621-06560 MULCHED SEEDING, U	2300.000 SYS	1.04000	2392.00	1.04000	2392.00	1.04000	2392.00
0045 621-06567 WATER	18.000 KGAL	1.00000	18.00	1.00000	18.00	1.00000	18.00
0046 621-06575 SODDING, NURSERY	2300.000 SYS	4.15000	9545.00	5.45000	12535.00	7.45000	17135.00
0047 628-09402 FIELD OFFICE, B	18.000 MOS	3300.00000	59400.00	1000.00000	18000.00	2870.00000	51660.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	18.000 MOS	250.00000	4500.00	250.00000	4500.00	230.00000	4140.00
0049 715-01902 WATER SERVICE LINE, 2 IN.	130.000 LFT	30.00000	3900.00	30.00000	3900.00	50.00000	6500.00
0051 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1445.000 LFT	120.00000	173400.00	120.00000	173400.00	110.00000	158950.00
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3176.000 LFT	42.00000	133392.00	42.00000	133392.00	37.20000	118147.20
0053 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1544.000 LFT	40.00000	61760.00	40.00000	61760.00	30.00000	46320.00
0054 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	51.000 LFT	60.00000	3060.00	60.00000	3060.00	47.00000	2397.00
0055 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1089.000 LFT	50.00000	54450.00	50.00000	54450.00	50.00000	54450.00
0056 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	286.000 LFT	80.00000	22880.00	80.00000	22880.00	55.00000	15730.00
0057 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1110.000 LFT	92.00000	102120.00	92.00000	102120.00	83.50000	92685.00
0058 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	163.000 LFT	150.00000	24450.00	150.00000	24450.00	150.00000	24450.00
0059 715-05408 PIPE, SANITARY SEWER, 8 IN.	270.000 LFT	40.00000	10800.00	40.00000	10800.00	43.80000	11826.00
0060 715-05409 PIPE, SANITARY SEWER, 10 IN.	125.000 LFT	45.00000	5625.00	45.00000	5625.00	46.50000	5812.50
0061 715-05411 PIPE, SANITARY SEWER, 12 IN.	1154.000 LFT	62.00000	71548.00	62.00000	71548.00	48.50000	55969.00
0062 715-05412 PIPE, SANITARY SEWER, 15 IN.	250.000 LFT	60.00000	15000.00	60.00000	15000.00	50.30000	12575.00
0063 715-05413 PIPE, SANITARY SEWER, 18 IN.	1186.000 LFT	92.00000	109112.00	92.00000	109112.00	93.10000	110416.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -32490-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1000263 GATLIN PLUMBING & HEATING IN		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 715-05415 PIPE, SANITARY SEWER, 24 IN.	3283.000	LFT	110.00000	361130.00	110.00000	361130.00	123.00000	403809.00
0065 715-05711 PIPE, SANITARY SEWER, 6 IN.	20.000	LFT	50.00000	1000.00	50.00000	1000.00	58.60000	1172.00
0066 715-09064 VIDEO INSPECTION FOR PIPE	14134.000	LFT	1.00000	14134.00	1.00000	14134.00	1.00000	14134.00
0067 715-96629 WATER SERVICE LINE, 1 IN.	100.000	LFT	20.00000	2000.00	20.00000	2000.00	44.60000	4460.00
0068 715-96669 WATER MAIN, DUCTILE IRON, 16 IN.	50.000	LFT	100.00000	5000.00	100.00000	5000.00	125.00000	6250.00
0069 715-97419 WATER MAIN, DUCTILE IRON, 24 IN.	25.000	LFT	150.00000	3750.00	150.00000	3750.00	200.00000	5000.00
0070 720-03988 MANHOLE, J4, DROP	1.000	EACH	7500.00000	7500.00	7500.00000	7500.00	7660.00000	7660.00
0071 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	250.00000	1250.00	250.00000	1250.00	283.00000	1415.00
0072 720-44296 CAP INLET	1.000	EACH	500.00000	500.00	500.00000	500.00	448.00000	448.00
0073 720-45045 INLET, J10	17.000	EACH	1300.00000	22100.00	1300.00000	22100.00	1290.00000	21930.00
0074 720-45055 INLET, M10	6.000	EACH	1300.00000	7800.00	1300.00000	7800.00	1290.00000	7740.00
0075 720-45205 CATCH BASIN, A2	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1640.00000	6560.00
0076 720-45250 CATCH BASIN, K10	31.000	EACH	1700.00000	52700.00	1700.00000	52700.00	1680.00000	52080.00
0077 720-45410 MANHOLE, C4	32.000	EACH	1700.00000	54400.00	1700.00000	54400.00	2250.00000	72000.00
0078 720-90579 HYDRANT SETTING, RELOCATE	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00	1160.00000	1160.00
0079 720-90984 MANHOLE, C2	1.000	EACH	2050.00000	2050.00	2050.00000	2050.00	2280.00000	2280.00
0080 720-94612 MANHOLE, K4	1.000	EACH	5500.00000	5500.00	5500.00000	5500.00	7180.00000	7180.00
0081 720-95422 MANHOLE, J4	26.000	EACH	3000.00000	78000.00	3000.00000	78000.00	3880.00000	100880.00
0082 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	3750.00000	3750.00	3750.00000	3750.00	4260.00000	4260.00
0083 720-98625 MANHOLE, C4, DROP	2.000	EACH	6500.00000	13000.00	6500.00000	13000.00	6400.00000	12800.00
0084 732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	225.000	LFT	55.00000	12375.00	55.00000	12375.00	38.60000	8685.00

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -32490-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1000263 GATLIN PLUMBING & HEATING IN		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 732-91739 WATER MAIN, DUCTILE IRON, 8 IN.	703.000	LFT	50.00000	35150.00	50.00000	35150.00	55.50000	39016.50
0086 732-96670 WATER MAIN, DUCTILE IRON, 12 IN.	50.000	LFT	75.00000	3750.00	75.00000	3750.00	122.00000	6100.00
0087 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000	EACH	250.00000	250.00	250.00000	250.00	448.00000	448.00
0088 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	21.000	EACH	61.00000	1281.00	51.00000	1071.00	51.00000	1071.00
0089 801-02595 CONTROLLER, RESET TIMING	11.000	EACH	142.00000	1562.00	142.00000	1562.00	142.00000	1562.00
0090 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	245.00000	980.00	245.00000	980.00	245.00000	980.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	335.00000	1340.00	335.00000	1340.00	335.00000	1340.00
0092 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	65615.000	LFT	0.12000	7873.80	0.12000	7873.80	0.12000	7873.80
0093 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10000.000	LFT	0.80000	8000.00	0.90000	9000.00	0.90000	9000.00
0094 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0095 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	180.00000	7020.00	180.00000	7020.00	180.00000	7020.00
0096 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	65.00000	390.00	65.00000	390.00	65.00000	390.00
0097 801-06710 FLASHING ARROW SIGN	1320.000	DAY	6.50000	8580.00	5.50000	7260.00	5.50000	7260.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	80000.00000	80000.00	45000.00000	45000.00	83100.00000	83100.00
0099 801-07119 BARRICADE, III-B	268.000	LFT	11.75000	3149.00	11.75000	3149.00	11.75000	3149.00
0100 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	853.000	LFT	2.10000	1791.30	2.10000	1791.30	2.10000	1791.30
0101 801-94295 SIGNAL HEAD, RELOCATE	66.000	EACH	142.00000	9372.00	142.00000	9372.00	142.00000	9372.00
0103 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	498.000	LFT	12.00000	5976.00	12.00000	5976.00	12.00000	5976.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	264.570	SFT	12.00000	3174.84	12.00000	3174.84	12.00000	3174.84

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1000263 GATLIN PLUMBING & HEATING IN		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	94.000 SFT	14.00000	1316.00	14.00000	1316.00	14.00000	1316.00
0106 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	41.500 SFT	15.00000	622.50	15.00000	622.50	15.00000	622.50
0108 805-01579 MISCELLANEOUS EQUIPMENT FOR SYSTEM LOOP AND INTERCONNECT , LOOP AND INTERCONNECT	LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0110 805-01842 HANDHOLE, SIGNAL	17.000 EACH	680.00000	11560.00	680.00000	11560.00	680.00000	11560.00
0112 805-02373 INTERCONNECT CABLE, FIBER OPTIC	2620.000 LFT	2.68000	7021.60	2.68000	7021.60	2.68000	7021.60
0113 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3675.000 LFT	10.98000	40351.50	10.98000	40351.50	10.98000	40351.50
0119 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1520.00000	6080.00	1520.00000	6080.00	1520.00000	6080.00
0120 805-78420 DISCONNECT HANGER	4.000 EACH	310.00000	1240.00	310.00000	1240.00	310.00000	1240.00
0123 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5160.000 LFT	0.40000	2064.00	0.40000	2064.00	0.40000	2064.00
0124 805-78480 SIGNAL CABLE, 3C 14GA.	1465.000 LFT	0.80000	1172.00	0.80000	1172.00	0.80000	1172.00
0125 805-78485 SIGNAL CABLE, 5C 14GA.	1795.000 LFT	1.00000	1795.00	1.00000	1795.00	1.00000	1795.00
0126 805-78500 SIGNAL CABLE, 11C 14GA.	870.000 LFT	3.00000	2610.00	3.00000	2610.00	3.00000	2610.00
0127 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4112.000 LFT	0.89000	3659.68	0.89000	3659.68	0.89000	3659.68
0128 805-78785 SIGNAL DETECTOR HOUSING	13.000 EACH	542.00000	7046.00	542.00000	7046.00	542.00000	7046.00
0129 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1820.000 LFT	8.00000	14560.00	8.00000	14560.00	8.00000	14560.00
0133 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000 EACH	271.00000	1626.00	271.00000	1626.00	271.00000	1626.00
0136 805-99327 CONDUIT, SPLICE	3.000 EACH	110.00000	330.00	110.00000	330.00	110.00000	330.00
0137 807-02191 HANDHOLE, LIGHTING	6.000 EACH	680.00000	4080.00	680.00000	4080.00	680.00000	4080.00
0138 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT. , WITH GROUNDING AND ANCHOR BOLTS	15.000 EACH	796.00000	11940.00	796.00000	11940.00	796.00000	11940.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 807-02603 LIGHT STANDARD, RELOCATE	15.000	EACH	294.00000	4410.00	294.00000	4410.00	294.00000	4410.00
0140 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1000.000	LFT	6.00000	6000.00	6.00000	6000.00	6.00000	6000.00
0141 807-86910 CONNECTOR KIT, UNFUSED	15.000	EACH	21.00000	315.00	21.00000	315.00	21.00000	315.00
0142 807-86915 CONNECTOR KIT, FUSED	15.000	EACH	23.00000	345.00	23.00000	345.00	23.00000	345.00
0143 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	45.000	EACH	18.00000	810.00	18.00000	810.00	18.00000	810.00
0144 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	24.00000	384.00	24.00000	384.00	24.00000	384.00
0145 807-86930 INSULATION LINK, NONWATERPROOFED	30.000	EACH	17.00000	510.00	17.00000	510.00	17.00000	510.00
0146 807-86935 INSULATION LINK, WATERPROOFED	28.000	EACH	22.00000	616.00	22.00000	616.00	22.00000	616.00
0147 807-86955 CABLE DUCT MARKER	2.000	EACH	123.00000	246.00	123.00000	246.00	123.00000	246.00
0148 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	4.000	EACH	75.00000	300.00	75.00000	300.00	75.00000	300.00
0149 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	4.000	EACH	85.00000	340.00	85.00000	340.00	85.00000	340.00
0150 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	40.000	SYS	21.35000	854.00	21.35000	854.00	21.35000	854.00
0151 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	2411.000	LFT	1.16000	2796.76	1.16000	2796.76	1.16000	2796.76
0152 808-06368 TRANSVERSE MARKING, REMOVE	3000.000	LFT	1.10000	3300.00	1.10000	3300.00	1.10000	3300.00
0153 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3536.000	LFT	0.28000	990.08	0.28000	990.08	0.28000	990.08
0154 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2877.000	LFT	0.28000	805.56	0.28000	805.56	0.28000	805.56
0155 808-06716 LINE, REMOVE	30720.000	LFT	0.28000	8601.60	0.28000	8601.60	0.28000	8601.60
0156 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	534.000	LFT	0.28000	149.52	0.28000	149.52	0.28000	149.52

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13812.000 LFT	0.28000	3867.36	0.28000	3867.36	0.28000	3867.36
0158 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	719.000 LFT	1.74000	1251.06	1.74000	1251.06	1.74000	1251.06
0159 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	573.000 LFT	3.50000	2005.50	3.50000	2005.50	3.50000	2005.50
0160 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	33.000 EACH	56.00000	1848.00	56.00000	1848.00	56.00000	1848.00
0161 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	30.000 EACH	81.00000	2430.00	81.00000	2430.00	81.00000	2430.00
0162 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	20.220 SFT	31.00000	626.82	31.00000	626.82	31.00000	626.82
0163 621-06570 TOP SOIL	800.000 CYS	20.00000	16000.00	30.00000	24000.00	28.60000	22880.00
0164 807-04651 WIRE , AWG, MTW, THHN, THWN, GASOLINE & OIL,	2250.000 LFT	0.80000	1800.00	0.80000	1800.00	0.80000	1800.00
0165 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	2075.000 LFT	8.20000	17015.00	8.20000	17015.00	8.20000	17015.00
0166 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1300.000 LFT	8.20000	10660.00	8.20000	10660.00	8.20000	10660.00
SECTION TOTALS		\$	5,649,932.33	\$	5,662,258.78	\$	5,836,231.68
CONTRACT TOTALS		\$	5,649,932.33	\$	5,662,258.78	\$	5,836,231.68

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	155000.00000	155000.00	250358.96000	250358.96
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	294390.00000	294390.00	301315.04000	301315.04	313000.00000	313000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	162100.00000	162100.00	287500.00000	287500.00	188000.00000	188000.00
0012 202-02240 PAVEMENT REMOVAL	17290.000 SYS	9.07000	156820.30	6.00000	103740.00	0.01000	172.90
0013 202-02273 CENTER CURB, CONCRETE, REMOVE	741.000 SYS	14.27000	10574.07	16.96000	12567.36	13.74000	10181.34
0014 202-86946 HANDHOLE, REMOVE	5.000 EACH	125.00000	625.00	125.00000	625.00	125.00000	625.00
0015 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	15.000 EACH	320.00000	4800.00	320.00000	4800.00	320.00000	4800.00
0016 203-02000 EXCAVATION, COMMON	11937.000 CYS	16.85000	201138.45	13.00000	155181.00	24.00000	286488.00
0017 205-03371 SEDIMENT, REMOVE	5.000 CYS	56.28000	281.40	61.18000	305.90	175.89000	879.45
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
0019 205-06934 TEMPORARY MULCHING	0.600 TON	840.00000	504.00	840.00000	504.00	840.00000	504.00
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	795.000 SYS	12.90000	10255.50	21.75000	17291.25	15.00000	11925.00
0021 207-08268 SUBGRADE TREATMENT, TYPE IV	34309.000 SYS	12.38000	424745.42	15.52000	532475.68	17.00000	583253.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	7710.000	CYS	1.00000	7710.00	1.00000	7710.00	0.01000	77.10
0023 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	1900.000	CYS	85.00000	161500.00	75.00000	142500.00	38.00000	72200.00
0024 304-07491 HMA PATCHING, TYPE C	81.000	TON	115.00000	9315.00	170.00000	13770.00	150.00000	12150.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	17753.000	SYS	1.07000	18995.71	1.69000	30002.57	1.03000	18285.59
0026 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	4391.000	TON	72.50000	318347.50	87.25000	383114.75	72.50000	318347.50
0027 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4731.000	TON	59.00000	279129.00	74.25000	351276.75	59.50000	281494.50
0028 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	23132.000	TON	52.50000	1214430.00	51.80000	1198237.60	53.00000	1225996.00
0029 402-07452 HMA WEDGE AND LEVEL, TYPE C	2196.000	TON	61.00000	133956.00	60.60000	133077.60	62.00000	136152.00
0030 406-05520 ASPHALT FOR TACK COAT	40.000	TON	600.00000	24000.00	625.00000	25000.00	750.00000	30000.00
0031 604-07897 CURB RAMP, CONCRETE, C	9.000	SYS	121.40000	1092.60	145.00000	1305.00	125.05000	1125.45
0032 604-07900 CURB RAMP, CONCRETE, F	133.000	SYS	157.70000	20974.10	130.00000	17290.00	162.40000	21599.20
0033 604-07902 CURB RAMP, CONCRETE, H	59.000	SYS	157.70000	9304.30	140.00000	8260.00	162.40000	9581.60
0034 604-07903 CURB RAMP, CONCRETE, K	11.000	SYS	121.40000	1335.40	150.00000	1650.00	125.05000	1375.55
0035 604-91404 SIDEWALK, CONCRETE, 5 IN.	3987.000	SYS	42.36000	168889.32	40.50000	161473.50	38.95000	155293.65
0036 605-06120 CURB, CONCRETE	192.000	LFT	13.55000	2601.60	20.30000	3897.60	13.95000	2678.40
0037 605-06140 CURB AND GUTTER, CONCRETE	5749.000	LFT	16.96000	97503.04	19.15000	110093.35	14.30000	82210.70
0038 605-06215 CENTER CURB, D, CONCRETE	33.000	LFT	95.00000	3135.00	72.50000	2392.50	95.00000	3135.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	53.000	TON	177.89000	9428.17	125.00000	6625.00	150.00000	7950.00
0040 610-09108 PCCP FOR APPROACHES, 9 IN.	679.000	SYS	52.81000	35857.99	59.00000	40061.00	49.20000	33406.80
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	485.00000	970.00	485.00000	970.00	485.00000	970.00
0042 621-06545 FERTILIZER	0.200	TON	1505.00000	301.00	1505.00000	301.00	1505.00000	301.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 621-06557 SEED MIXTURE, T	36.000 LBS	9.20000	331.20	9.20000	331.20	9.20000	331.20
0044 621-06560 MULCHED SEEDING, U	2300.000 SYS	1.04000	2392.00	1.04000	2392.00	1.04000	2392.00
0045 621-06567 WATER	18.000 KGAL	1.00000	18.00	1.00000	18.00	1.00000	18.00
0046 621-06575 SODDING, NURSERY	2300.000 SYS	4.15000	9545.00	5.45000	12535.00	4.15000	9545.00
0047 628-09402 FIELD OFFICE, B	18.000 MOS	2252.88000	40551.84	2078.20000	37407.60	1263.00000	22734.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	18.000 MOS	224.13000	4034.34	188.87000	3399.66	200.00000	3600.00
0049 715-01902 WATER SERVICE LINE, 2 IN.	130.000 LFT	36.79000	4782.70	60.00000	7800.00	45.00000	5850.00
0051 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1445.000 LFT	128.03000	185003.35	75.00000	108375.00	125.00000	180625.00
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3176.000 LFT	40.51000	128659.76	52.00000	165152.00	32.00000	101632.00
0053 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1544.000 LFT	40.88000	63118.72	58.00000	89552.00	36.00000	55584.00
0054 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	51.000 LFT	41.63000	2123.13	60.00000	3060.00	43.00000	2193.00
0055 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1089.000 LFT	89.90000	97901.10	53.00000	57717.00	52.00000	56628.00
0056 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	286.000 LFT	90.04000	25751.44	57.00000	16302.00	100.00000	28600.00
0057 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1110.000 LFT	104.01000	115451.10	65.00000	72150.00	108.00000	119880.00
0058 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	163.000 LFT	179.59000	29273.17	90.00000	14670.00	132.00000	21516.00
0059 715-05408 PIPE, SANITARY SEWER, 8 IN.	270.000 LFT	39.95000	10786.50	43.00000	11610.00	18.39000	4965.30
0060 715-05409 PIPE, SANITARY SEWER, 10 IN.	125.000 LFT	48.17000	6021.25	67.00000	8375.00	21.15000	2643.75
0061 715-05411 PIPE, SANITARY SEWER, 12 IN.	1154.000 LFT	97.70000	112745.80	65.00000	75010.00	26.20000	30234.80
0062 715-05412 PIPE, SANITARY SEWER, 15 IN.	250.000 LFT	47.56000	11890.00	60.00000	15000.00	32.57000	8142.50
0063 715-05413 PIPE, SANITARY SEWER, 18 IN.	1186.000 LFT	137.70000	163312.20	78.00000	92508.00	82.13000	97406.18
0064 715-05415 PIPE, SANITARY SEWER, 24 IN.	3283.000 LFT	157.36000	516612.88	80.00000	262640.00	97.15000	318943.45

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CALL ORDER : 371
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -32490-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 715-05711 PIPE, SANITARY SEWER, 6 IN.	20.000	LFT	24.85000	497.00	40.00000	800.00	57.29000	1145.80
0066 715-09064 VIDEO INSPECTION FOR PIPE	14134.000	LFT	1.30000	18374.20	1.75000	24734.50	1.00000	14134.00
0067 715-96629 WATER SERVICE LINE, 1 IN.	100.000	LFT	22.51000	2251.00	20.00000	2000.00	40.00000	4000.00
0068 715-96669 WATER MAIN, DUCTILE IRON, 16 IN.	50.000	LFT	131.93000	6596.50	70.00000	3500.00	150.00000	7500.00
0069 715-97419 WATER MAIN, DUCTILE IRON, 24 IN.	25.000	LFT	200.07000	5001.75	90.00000	2250.00	200.00000	5000.00
0070 720-03988 MANHOLE, J4, DROP	1.000	EACH	3166.36000	3166.36	4500.00000	4500.00	9000.00000	9000.00
0071 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	282.68000	1413.40	350.00000	1750.00	480.00000	2400.00
0072 720-44296 CAP INLET	1.000	EACH	191.94000	191.94	1700.00000	1700.00	600.00000	600.00
0073 720-45045 INLET, J10	17.000	EACH	1385.12000	23547.04	1000.00000	17000.00	1800.00000	30600.00
0074 720-45055 INLET, M10	6.000	EACH	1385.12000	8310.72	1600.00000	9600.00	1750.00000	10500.00
0075 720-45205 CATCH BASIN, A2	4.000	EACH	1723.23000	6892.92	1500.00000	6000.00	2000.00000	8000.00
0076 720-45250 CATCH BASIN, K10	31.000	EACH	1819.91000	56417.21	2000.00000	62000.00	1900.00000	58900.00
0077 720-45410 MANHOLE, C4	32.000	EACH	1675.98000	53631.36	2000.00000	64000.00	2500.00000	80000.00
0078 720-90579 HYDRANT SETTING, RELOCATE	1.000	EACH	936.29000	936.29	2800.00000	2800.00	1500.00000	1500.00
0079 720-90984 MANHOLE, C2	1.000	EACH	1787.50000	1787.50	4000.00000	4000.00	4400.00000	4400.00
0080 720-94612 MANHOLE, K4	1.000	EACH	3380.43000	3380.43	4000.00000	4000.00	4700.00000	4700.00
0081 720-95422 MANHOLE, J4	26.000	EACH	2552.13000	66355.38	2500.00000	65000.00	3200.00000	83200.00
0082 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	3449.85000	3449.85	5000.00000	5000.00	3000.00000	3000.00
0083 720-98625 MANHOLE, C4, DROP	2.000	EACH	2992.74000	5985.48	6000.00000	12000.00	9000.00000	18000.00
0084 732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	225.000	LFT	93.05000	20936.25	40.00000	9000.00	50.00000	11250.00
0085 732-91739 WATER MAIN, DUCTILE IRON, 8 IN.	703.000	LFT	47.65000	33497.95	40.00000	28120.00	55.00000	38665.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 732-96670 WATER MAIN, DUCTILE IRON, 12 IN.	50.000	LFT	97.70000	4885.00	150.00000	7500.00	100.00000	5000.00
0087 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	1.000	EACH	211.81000	211.81	1000.00000	1000.00	1000.00000	1000.00
0088 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	21.000	EACH	51.00000	1071.00	51.00000	1071.00	51.00000	1071.00
0089 801-02595 CONTROLLER, RESET TIMING	11.000	EACH	142.00000	1562.00	142.00000	1562.00	142.00000	1562.00
0090 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	245.00000	980.00	245.00000	980.00	245.00000	980.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	335.00000	1340.00	335.00000	1340.00	335.00000	1340.00
0092 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	65615.000	LFT	0.12000	7873.80	0.12000	7873.80	0.12000	7873.80
0093 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10000.000	LFT	0.90000	9000.00	0.90000	9000.00	0.90000	9000.00
0094 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0095 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	180.00000	7020.00	180.00000	7020.00	180.00000	7020.00
0096 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	65.00000	390.00	65.00000	390.00	65.00000	390.00
0097 801-06710 FLASHING ARROW SIGN	1320.000	DAY	5.50000	7260.00	5.50000	7260.00	5.50000	7260.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	37975.00000	37975.00	137500.00000	137500.00	410000.00000	410000.00
0099 801-07119 BARRICADE, III-B	268.000	LFT	11.75000	3149.00	11.75000	3149.00	11.75000	3149.00
0100 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	853.000	LFT	2.10000	1791.30	2.10000	1791.30	2.10000	1791.30
0101 801-94295 SIGNAL HEAD, RELOCATE	66.000	EACH	142.00000	9372.00	142.00000	9372.00	142.00000	9372.00
0103 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	498.000	LFT	12.00000	5976.00	12.00000	5976.00	12.00000	5976.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	264.570	SFT	12.00000	3174.84	12.00000	3174.84	12.00000	3174.84
0105 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	94.000	SFT	14.00000	1316.00	14.00000	1316.00	14.00000	1316.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	41.500 SFT	15.00000	622.50	15.00000	622.50	15.00000	622.50
0108 805-01579 MISCELLANEOUS EQUIPMENT FOR SYSTEM LOOP AND INTERCONNECT , LOOP AND INTERCONNECT	LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0110 805-01842 HANDHOLE, SIGNAL	17.000 EACH	680.00000	11560.00	680.00000	11560.00	680.00000	11560.00
0112 805-02373 INTERCONNECT CABLE, FIBER OPTIC	2620.000 LFT	2.68000	7021.60	2.68000	7021.60	2.68000	7021.60
0113 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3675.000 LFT	10.98000	40351.50	10.98000	40351.50	10.98000	40351.50
0119 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1520.00000	6080.00	1520.00000	6080.00	1520.00000	6080.00
0120 805-78420 DISCONNECT HANGER	4.000 EACH	310.00000	1240.00	310.00000	1240.00	310.00000	1240.00
0123 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5160.000 LFT	0.40000	2064.00	0.40000	2064.00	0.40000	2064.00
0124 805-78480 SIGNAL CABLE, 3C 14GA.	1465.000 LFT	0.80000	1172.00	0.80000	1172.00	0.80000	1172.00
0125 805-78485 SIGNAL CABLE, 5C 14GA.	1795.000 LFT	1.00000	1795.00	1.00000	1795.00	1.00000	1795.00
0126 805-78500 SIGNAL CABLE, 11C 14GA.	870.000 LFT	3.00000	2610.00	3.00000	2610.00	3.00000	2610.00
0127 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4112.000 LFT	0.89000	3659.68	0.89000	3659.68	0.89000	3659.68
0128 805-78785 SIGNAL DETECTOR HOUSING	13.000 EACH	542.00000	7046.00	542.00000	7046.00	542.00000	7046.00
0129 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1820.000 LFT	8.00000	14560.00	8.00000	14560.00	8.00000	14560.00
0133 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000 EACH	271.00000	1626.00	271.00000	1626.00	271.00000	1626.00
0136 805-99327 CONDUIT, SPLICE	3.000 EACH	110.00000	330.00	110.00000	330.00	110.00000	330.00
0137 807-02191 HANDHOLE, LIGHTING	6.000 EACH	680.00000	4080.00	680.00000	4080.00	680.00000	4080.00
0138 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT. , WITH GROUNDING AND ANCHOR BOLTS	15.000 EACH	796.00000	11940.00	796.00000	11940.00	796.00000	11940.00
0139 807-02603 LIGHT STANDARD, RELOCATE	15.000 EACH	294.00000	4410.00	294.00000	4410.00	294.00000	4410.00
0140 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1000.000 LFT	6.00000	6000.00	6.00000	6000.00	6.00000	6000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 807-86910 CONNECTOR KIT, UNFUSED	15.000	EACH	21.00000	315.00	21.00000	315.00	21.00000	315.00
0142 807-86915 CONNECTOR KIT, FUSED	15.000	EACH	23.00000	345.00	23.00000	345.00	23.00000	345.00
0143 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	45.000	EACH	18.00000	810.00	18.00000	810.00	18.00000	810.00
0144 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	24.00000	384.00	24.00000	384.00	24.00000	384.00
0145 807-86930 INSULATION LINK, NONWATERPROOFED	30.000	EACH	17.00000	510.00	17.00000	510.00	17.00000	510.00
0146 807-86935 INSULATION LINK, WATERPROOFED	28.000	EACH	22.00000	616.00	22.00000	616.00	22.00000	616.00
0147 807-86955 CABLE DUCT MARKER	2.000	EACH	123.00000	246.00	123.00000	246.00	123.00000	246.00
0148 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	4.000	EACH	75.00000	300.00	75.00000	300.00	75.00000	300.00
0149 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	4.000	EACH	85.00000	340.00	85.00000	340.00	85.00000	340.00
0150 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	40.000	SYS	21.35000	854.00	21.35000	854.00	21.35000	854.00
0151 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	2411.000	LFT	1.16000	2796.76	1.16000	2796.76	1.16000	2796.76
0152 808-06368 TRANSVERSE MARKING, REMOVE	3000.000	LFT	1.10000	3300.00	1.10000	3300.00	1.10000	3300.00
0153 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3536.000	LFT	0.28000	990.08	0.28000	990.08	0.28000	990.08
0154 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2877.000	LFT	0.28000	805.56	0.28000	805.56	0.28000	805.56
0155 808-06716 LINE, REMOVE	30720.000	LFT	0.28000	8601.60	0.28000	8601.60	0.28000	8601.60
0156 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	534.000	LFT	0.28000	149.52	0.28000	149.52	0.28000	149.52
0157 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13812.000	LFT	0.28000	3867.36	0.28000	3867.36	0.28000	3867.36

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	719.000 LFT	1.74000	1251.06	1.74000	1251.06	1.74000	1251.06
0159 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	573.000 LFT	3.50000	2005.50	3.50000	2005.50	3.50000	2005.50
0160 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	33.000 EACH	56.00000	1848.00	56.00000	1848.00	56.00000	1848.00
0161 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	30.000 EACH	81.00000	2430.00	81.00000	2430.00	81.00000	2430.00
0162 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	20.220 SFT	31.00000	626.82	31.00000	626.82	31.00000	626.82
0163 621-06570 TOP SOIL	800.000 CYS	27.70000	22160.00	30.70000	24560.00	15.00000	12000.00
0164 807-04651 WIRE , AWG, MTW, THHN, THWN, GASOLINE & OIL,	2250.000 LFT	0.80000	1800.00	0.80000	1800.00	0.80000	1800.00
0165 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	2075.000 LFT	8.20000	17015.00	8.20000	17015.00	8.20000	17015.00
0166 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1300.000 LFT	8.20000	10660.00	8.20000	10660.00	8.20000	10660.00
SECTION TOTALS		\$	5,982,836.17	\$	6,026,300.89	\$	6,222,145.15
CONTRACT TOTALS		\$	5,982,836.17	\$	6,026,300.89	\$	6,222,145.15

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		(7) 35-1487677	()	()
		G E MARSHALL INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION				
0001	105-06845	LUMP	145125.00000	145125.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0008	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0009	110-01001	LUMP	490064.75000	490064.75
	MOBILIZATION AND DEMOBILIZATION			
0010	201-52370	LUMP	210551.00000	210551.00
	CLEARING RIGHT OF WAY			
0012	202-02240	17290.000 SYS	4.67000	80744.30
	PAVEMENT REMOVAL			
0013	202-02273	741.000 SYS	24.79000	18369.39
	CENTER CURB, CONCRETE, REMOVE			
0014	202-86946	5.000 EACH	131.25000	656.25
	HANDHOLE, REMOVE			
0015	202-93763	15.000 EACH	336.00000	5040.00
	LIGHT STANDARD AND FOUNDATION, REMOVE			
0016	203-02000	11937.000 CYS	15.39000	183710.43
	EXCAVATION, COMMON			
0017	205-03371	5.000 CYS	40.00000	200.00
	SEDIMENT, REMOVE			
0018	205-06933	1.000 EACH	315.00000	315.00
	TEMPORARY DITCH INLET PROTECTION			
0019	205-06934	0.600 TON	924.00000	554.40
	TEMPORARY MULCHING			
0020	207-08267	795.000 SYS	12.81000	10183.95
	SUBGRADE TREATMENT, TYPE IIIA			
0021	207-08268	34309.000 SYS	15.07000	517036.63
	SUBGRADE TREATMENT, TYPE IV			

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		G E MARSHALL INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0022	211-09264 STRUCTURE BACKFILL, TYPE 1	7710.000 CYS	17.51000	135002.10
0023	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	1900.000 CYS	90.35000	171665.00
0024	304-07491 HMA PATCHING, TYPE C	81.000 TON	198.04000	16041.24
0025	306-08034 MILLING, ASPHALT, 1 1/2 IN.	17753.000 SYS	1.97000	34973.41
0026	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	4391.000 TON	91.62000	402303.42
0027	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	4731.000 TON	77.97000	368876.07
0028	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	23132.000 TON	55.85000	1291922.20
0029	402-07452 HMA WEDGE AND LEVEL, TYPE C	2196.000 TON	76.02000	166939.92
0030	406-05520 ASPHALT FOR TACK COAT	40.000 TON	706.25000	28250.00
0031	604-07897 CURB RAMP, CONCRETE, C	9.000 SYS	135.75000	1221.75
0032	604-07900 CURB RAMP, CONCRETE, F	133.000 SYS	135.75000	18054.75
0033	604-07902 CURB RAMP, CONCRETE, H	59.000 SYS	125.25000	7389.75
0034	604-07903 CURB RAMP, CONCRETE, K	11.000 SYS	114.75000	1262.25
0035	604-91404 SIDEWALK, CONCRETE, 5 IN.	3987.000 SYS	46.35000	184797.45
0036	605-06120 CURB, CONCRETE	192.000 LFT	20.95000	4022.40
0037	605-06140 CURB AND GUTTER, CONCRETE	5749.000 LFT	15.53000	89281.97
0038	605-06215 CENTER CURB, D, CONCRETE	33.000 LFT	71.25000	2351.25
0039	610-07487 HMA FOR APPROACHES, TYPE B	53.000 TON	133.30000	7064.90
0040	610-09108 PCCP FOR APPROACHES, 9 IN.	679.000 SYS	65.25000	44304.75
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	533.50000	1067.00
0042	621-06545 FERTILIZER	0.200 TON	1655.50000	331.10

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		G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	621-06557 SEED MIXTURE, T	36.000 LBS	39.17000	1410.12		
0044	621-06560 MULCHED SEEDING, U	2300.000 SYS	2.05000	4715.00		
0045	621-06567 WATER	18.000 KGAL	1.10000	19.80		
0046	621-06575 SODDING, NURSERY	2300.000 SYS	5.47000	12581.00		
0047	628-09402 FIELD OFFICE, B	18.000 MOS	1639.39000	29509.02		
0048	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	18.000 MOS	215.25000	3874.50		
0049	715-01902 WATER SERVICE LINE, 2 IN.	130.000 LFT	57.13000	7426.90		
0051	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1445.000 LFT	132.02000	190768.90		
0052	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	3176.000 LFT	14.41000	45766.16		
0053	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1544.000 LFT	34.02000	52526.88		
0054	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	51.000 LFT	31.85000	1624.35		
0055	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1089.000 LFT	82.42000	89755.38		
0056	715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	286.000 LFT	88.55000	25325.30		
0057	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1110.000 LFT	101.37000	112520.70		
0058	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	163.000 LFT	157.03000	25595.89		
0059	715-05408 PIPE, SANITARY SEWER, 8 IN.	270.000 LFT	21.25000	5737.50		
0060	715-05409 PIPE, SANITARY SEWER, 10 IN.	125.000 LFT	28.41000	3551.25		
0061	715-05411 PIPE, SANITARY SEWER, 12 IN.	1154.000 LFT	48.21000	55634.34		
0062	715-05412 PIPE, SANITARY SEWER, 15 IN.	250.000 LFT	59.67000	14917.50		
0063	715-05413 PIPE, SANITARY SEWER, 18 IN.	1186.000 LFT	110.27000	130780.22		
0064	715-05415 PIPE, SANITARY SEWER, 24 IN.	3283.000 LFT	133.17000	437197.11		

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -32490-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(7) 35-1487677	()	()	
			G E MARSHALL INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0065 715-05711	20.000	LFT	24.46000	489.20		
PIPE, SANITARY SEWER, 6 IN.						
0066 715-09064	14134.000	LFT	0.84000	11872.56		
VIDEO INSPECTION FOR PIPE						
0067 715-96629	100.000	LFT	18.62000	1862.00		
WATER SERVICE LINE, 1 IN.						
0068 715-96669	50.000	LFT	62.24000	3112.00		
WATER MAIN, DUCTILE IRON, 16 IN.						
0069 715-97419	25.000	LFT	121.30000	3032.50		
WATER MAIN, DUCTILE IRON, 24 IN.						
0070 720-03988	1.000	EACH	4621.09000	4621.09		
MANHOLE, J4, DROP						
0071 720-44000	5.000	EACH	175.00000	875.00		
CASTING, ADJUST TO GRADE						
0072 720-44296	1.000	EACH	500.00000	500.00		
CAP INLET						
0073 720-45045	17.000	EACH	1368.34000	23261.78		
INLET, J10						
0074 720-45055	6.000	EACH	1436.94000	8621.64		
INLET, M10						
0075 720-45205	4.000	EACH	2407.47000	9629.88		
CATCH BASIN, A2						
0076 720-45250	31.000	EACH	1807.52000	56033.12		
CATCH BASIN, K10						
0077 720-45410	32.000	EACH	1747.52000	55920.64		
MANHOLE, C4						
0078 720-90579	1.000	EACH	2684.60000	2684.60		
HYDRANT SETTING, RELOCATE						
0079 720-90984	1.000	EACH	1887.72000	1887.72		
MANHOLE, C2						
0080 720-94612	1.000	EACH	5818.24000	5818.24		
MANHOLE, K4						
0081 720-95422	26.000	EACH	3583.97000	93183.22		
MANHOLE, J4						
0082 720-96999	1.000	EACH	3682.10000	3682.10		
FIRE HYDRANT ASSEMBLY						
0083 720-98625	2.000	EACH	4457.10000	8914.20		
MANHOLE, C4, DROP						
0084 732-91738	225.000	LFT	25.44000	5724.00		
WATER MAIN, DUCTILE IRON, 6 IN.						
0085 732-91739	703.000	LFT	54.65000	38418.95		
WATER MAIN, DUCTILE IRON, 8 IN.						

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -32490-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(7) 35-1487677	()	()	
			G E MARSHALL INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0086 732-96670	50.000	LFT	58.65000	2932.50		
WATER MAIN, DUCTILE IRON, 12 IN.						
0087 732-97009	1.000	EACH	616.26000	616.26		
FIRE HYDRANT ASSEMBLY, REMOVE						
0088 801-01504	21.000	EACH	53.55000	1124.55		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW						
0089 801-02595	11.000	EACH	149.10000	1640.10		
CONTROLLER, RESET TIMING						
0090 801-03290	4.000	EACH	257.25000	1029.00		
CONSTRUCTION SIGN, C						
0091 801-04308	4.000	EACH	351.75000	1407.00		
ROAD CLOSURE SIGN ASSEMBLY						
0092 801-06203	65615.000	LFT	0.13000	8529.95		
TEMPORARY PAVEMENT MARKING, 4 IN.						
0093 801-06207	10000.000	LFT	0.95000	9500.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0094 801-06539		LUMP	6300.00000	6300.00		
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN						
0095 801-06640	39.000	EACH	189.00000	7371.00		
CONSTRUCTION SIGN, A						
0096 801-06645	6.000	EACH	68.25000	409.50		
CONSTRUCTION SIGN, B						
0097 801-06710	1320.000	DAY	5.78000	7629.60		
FLASHING ARROW SIGN						
0098 801-06775		LUMP	123878.60000	123878.60		
MAINTAINING TRAFFIC						
0099 801-07119	268.000	LFT	12.34000	3307.12		
BARRICADE, III-B						
0100 801-07612	853.000	LFT	2.21000	1885.13		
TEMPORARY PAVEMENT MARKING, 24 IN.						
0101 801-94295	66.000	EACH	149.10000	9840.60		
SIGNAL HEAD, RELOCATE						
0103 802-05701	498.000	LFT	12.60000	6274.80		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0104 802-09838	264.570	SFT	12.60000	3333.58		
SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS						
0105 802-09840	94.000	SFT	14.70000	1381.80		
SIGN, SHEET, WITH LEGEND 0.100 IN. THICKNESS						

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -32490-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(7) 35-1487677	()	()
		G E MARSHALL INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0106	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	41.500 SFT	15.75000	653.63
0108	805-01579 MISCELLANEOUS EQUIPMENT FOR SYSTEM LOOP AND INTERCONNECT , LOOP AND INTERCONNECT	LUMP	1260.00000	1260.00
0110	805-01842 HANDHOLE, SIGNAL	17.000 EACH	714.00000	12138.00
0112	805-02373 INTERCONNECT CABLE, FIBER OPTIC	2620.000 LFT	2.82000	7388.40
0113	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3675.000 LFT	11.53000	42372.75
0119	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1596.00000	6384.00
0120	805-78420 DISCONNECT HANGER	4.000 EACH	325.50000	1302.00
0123	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5160.000 LFT	0.42000	2167.20
0124	805-78480 SIGNAL CABLE, 3C 14GA.	1465.000 LFT	0.84000	1230.60
0125	805-78485 SIGNAL CABLE, 5C 14GA.	1795.000 LFT	1.05000	1884.75
0126	805-78500 SIGNAL CABLE, 11C 14GA.	870.000 LFT	3.15000	2740.50
0127	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4112.000 LFT	0.94000	3865.28
0128	805-78785 SIGNAL DETECTOR HOUSING	13.000 EACH	569.10000	7398.30
0129	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1820.000 LFT	8.40000	15288.00
0133	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	6.000 EACH	284.55000	1707.30
0136	805-99327 CONDUIT, SPLICE	3.000 EACH	115.50000	346.50
0137	807-02191 HANDHOLE, LIGHTING	6.000 EACH	714.00000	4284.00
0138	807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT. , WITH GROUNDING AND ANCHOR BOLTS	15.000 EACH	807.45000	12111.75
0139	807-02603 LIGHT STANDARD, RELOCATE	15.000 EACH	308.70000	4630.50
0140	807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1000.000 LFT	6.30000	6300.00

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -32490-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(7) 35-1487677	()	()		
		G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141	807-86910 CONNECTOR KIT, UNFUSED	15.000 EACH	22.05000	330.75		
0142	807-86915 CONNECTOR KIT, FUSED	15.000 EACH	24.15000	362.25		
0143	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	45.000 EACH	18.90000	850.50		
0144	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000 EACH	25.20000	403.20		
0145	807-86930 INSULATION LINK, NONWATERPROOFED	30.000 EACH	17.85000	535.50		
0146	807-86935 INSULATION LINK, WATERPROOFED	28.000 EACH	23.10000	646.80		
0147	807-86955 CABLE DUCT MARKER	2.000 EACH	129.15000	258.30		
0148	808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	4.000 EACH	82.50000	330.00		
0149	808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	4.000 EACH	93.50000	374.00		
0150	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	40.000 SYS	23.49000	939.60		
0151	808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	2411.000 LFT	1.28000	3086.08		
0152	808-06368 TRANSVERSE MARKING, REMOVE	3000.000 LFT	1.21000	3630.00		
0153	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3536.000 LFT	0.31000	1096.16		
0154	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2877.000 LFT	0.31000	891.87		
0155	808-06716 LINE, REMOVE	30720.000 LFT	0.31000	9523.20		
0156	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	534.000 LFT	0.31000	165.54		
0157	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13812.000 LFT	0.31000	4281.72		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : R -32490-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(7) 35-1487677	()	()
		G E MARSHALL INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0158	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	719.000 LFT	1.92000	1380.48
0159	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	573.000 LFT	3.85000	2206.05
0160	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	33.000 EACH	61.60000	2032.80
0161	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	30.000 EACH	89.10000	2673.00
0162	802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	20.220 SFT	34.10000	689.50
0163	621-06570 TOP SOIL	800.000 CYS	31.30000	25040.00
0164	807-04651 WIRE , AWG, MTW, THHN, THWN, GASOLINE & OIL,	2250.000 LFT	0.88000	1980.00
0165	805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	2075.000 LFT	9.02000	18716.50
0166	807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1300.000 LFT	9.02000	11726.00
SECTION TOTALS			\$	6,659,057.39
CONTRACT TOTALS			\$	6,659,057.39
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : B -30380-A COUNTIES : WAYNE
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/24/10
 LOCATION : ON NORTHWEST FIFTH STREET OVER NORFOLK AND SOUTHERN PROJECT(S) : 0400075
 RAILROAD, 0.9 MILE NORTH OF US 40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 2,211,493.03	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,312,000.00	104.5448%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,382,414.97	107.7288%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,469,146.00	111.6506%
5	61-1023045 FAULKNER CONSTRUCTION LLC	\$ 2,587,000.00	116.9798%
6	90-0177865 HIS CONSTRUCTORS LLC	\$ 2,658,729.25	120.2233%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,685,948.33	121.4541%
8	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 3,245,084.11	146.7373%

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : B -30380-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	12750.00000	12750.00	13800.00000	13800.00	15200.00000	15200.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	110574.00000	110574.00	114000.00000	114000.00	114851.00000	114851.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	44225.00000	44225.00	40000.00000	40000.00	13738.84000	13738.84
CLEARING RIGHT OF WAY								
0010 202-02278	2229.000	LFT	2.45000	5461.05	4.00000	8916.00	4.61700	10291.29
CURB, CONCRETE, REMOVE								
0011 202-51330		LUMP	109749.17000	109749.17	87000.00000	87000.00	223987.87000	223987.87
PRESENT STRUCTURE, REMOVE								
0012 202-52710	782.000	SYS	2.50000	1955.00	10.00000	7820.00	6.44300	5038.43
SIDEWALK, CONCRETE, REMOVE								
0013 202-90747	280.000	LFT	24.00000	6720.00	34.00000	9520.00	0.41400	115.92
RETAINING WALL, REMOVE								
0014 202-91385	2.000	EACH	270.00000	540.00	275.00000	550.00	241.63500	483.27
INLET, REMOVE								
0015 202-96133	311.000	LFT	20.00000	6220.00	12.00000	3732.00	10.45700	3252.13
PIPE, REMOVE								
0016 203-02000	9160.000	CYS	8.15000	74654.00	15.00000	137400.00	10.30600	94402.96
EXCAVATION, COMMON								
0017 205-06934	4.000	TON	425.00000	1700.00	400.00000	1600.00	400.00000	1600.00
TEMPORARY MULCHING								
0018 205-06937	1246.000	LFT	1.40000	1744.40	1.30000	1619.80	1.30000	1619.80
TEMPORARY SILT FENCE								
0019 205-09543	100.000	TON	23.75000	2375.00	16.00000	1600.00	23.03200	2303.20
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : B -30380-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	3824.000	SYS	14.00000	53536.00	6.75000	25812.00	6.30000	24091.20
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	689.000	SYS	16.00000	11024.00	9.00000	6201.00	7.99300	5507.18
0022 211-02050 B BORROW	2743.000	CYS	20.00000	54860.00	23.00000	63089.00	20.94500	57452.14
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	19.000	CYS	60.00000	1140.00	28.00000	532.00	63.33300	1203.33
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	1518.000	CYS	17.00000	25806.00	21.00000	31878.00	26.53400	40278.61
0025 211-09266 STRUCTURE BACKFILL, TYPE 3	6623.000	CYS	21.25000	140738.75	21.00000	139083.00	19.05000	126168.15
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	176.000	TON	32.00000	5632.00	40.00000	7040.00	23.78600	4186.34
0027 303-07449 COMPACTED AGGREGATE, NO. 73	10.000	TON	31.00000	310.00	40.00000	400.00	48.42100	484.21
0028 306-08043 MILLING, TRANSITION	680.000	SYS	6.50000	4420.00	9.00000	6120.00	4.19100	2849.88
0029 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2444.000	TON	56.00000	136864.00	53.00000	129532.00	53.00000	129532.00
0030 402-07434 HMA SURFACE, TYPE C	377.000	TON	78.50000	29594.50	74.00000	27898.00	74.00000	27898.00
0031 402-07439 HMA INTERMEDIATE, TYPE C	566.000	TON	63.50000	35941.00	60.00000	33960.00	60.00000	33960.00
0032 406-05520 ASPHALT FOR TACK COAT	3.000	TON	1050.00000	3150.00	100.00000	300.00	1000.00000	3000.00
0033 501-05240 CONTRACTION JOINT, D1	323.000	LFT	14.50000	4683.50	15.00000	4845.00	13.25800	4282.33
0034 601-95344 HANDRAIL, PEDESTRIAN	160.300	LFT	212.00000	33983.60	131.16000	21024.95	164.90000	26433.47
0035 603-92230 FENCE, CHAIN LINK, SECURITY, 72 IN.	233.000	LFT	211.42000	49260.86	184.00000	42872.00	203.70000	47462.10
0036 603-92636 FENCE, CHAIN LINK, 72 IN.	115.000	LFT	30.00000	3450.00	56.00000	6440.00	40.74000	4685.10
0037 604-07894 CURB RAMP, CONCRETE, A	14.000	SYS	195.00000	2730.00	170.00000	2380.00	115.00000	1610.00
0038 604-44251 STEPS, CONCRETE	12.100	CYS	950.00000	11495.00	1200.00000	14520.00	846.29800	10240.21
0039 604-91531 SIDEWALK, CONCRETE, 4 IN.	693.000	SYS	31.00000	21483.00	36.00000	24948.00	30.50000	21136.50
0040 605-06120 CURB, CONCRETE	165.000	LFT	32.00000	5280.00	30.00000	4950.00	29.50000	4867.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : B -30380-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06150 CURB AND GUTTER, C, CONCRETE	1811.000	LFT	18.00000	32598.00	20.00000	36220.00	18.50000	33503.50
0042 605-92578 CURB WALK, CONCRETE	97.000	SYS	52.25000	5068.25	60.00000	5820.00	79.00000	7663.00
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	344.000	SYS	81.25000	27950.00	90.00000	30960.00	63.22300	21748.71
0044 610-07488 HMA FOR APPROACHES, TYPE C	30.000	TON	115.00000	3450.00	110.00000	3300.00	110.00000	3300.00
0045 610-08446 PCCP FOR APPROACHES, 6 IN.	208.000	SYS	50.00000	10400.00	60.00000	12480.00	38.00000	7904.00
0046 610-09108 PCCP FOR APPROACHES, 9 IN.	481.000	SYS	55.00000	26455.00	65.00000	31265.00	45.00000	21645.00
0047 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	350.00000	350.00	360.00000	360.00	596.55000	596.55
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	160.00000	800.00	160.00000	800.00	184.50000	922.50
0049 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	300.00000	300.00	210.00000	210.00	397.70000	397.70
0050 615-06490 RIGHT OF WAY MARKER	21.000	EACH	115.00000	2415.00	150.00000	3150.00	133.86000	2811.06
0051 616-02320 GEOTEXTILES	44.000	SYS	6.00000	264.00	3.00000	132.00	5.19800	228.71
0052 616-06405 RIPRAP, REVETMENT	25.000	TON	27.00000	675.00	25.00000	625.00	38.21900	955.48
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	975.00000	2925.00	900.00000	2700.00	900.00000	2700.00
0054 621-06545 FERTILIZER	0.600	TON	675.00000	405.00	645.00000	387.00	645.00000	387.00
0055 621-06557 SEED MIXTURE, T	220.000	LBS	0.80000	176.00	0.75000	165.00	0.75000	165.00
0056 621-06565 MULCHING MATERIAL	1.500	TON	575.00000	862.50	550.00000	825.00	550.00000	825.00
0057 621-06567 WATER	43.000	KGAL	2.75000	118.25	2.50000	107.50	2.50000	107.50
0058 621-06575 SODDING, NURSERY	3520.000	SYS	3.95000	13904.00	2.85000	10032.00	2.85000	10032.00
0059 628-09401 FIELD OFFICE, A	12.000	MOS	1875.00000	22500.00	2000.00000	24000.00	1697.11000	20365.32
0060 701-51195 PILE, STEEL H, HP 12" X 53	907.000	LFT	43.50000	39454.50	50.00000	45350.00	51.31500	46542.71

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 703-51030 REINFORCING STEEL	450.000 LBS	0.72000	324.00	0.79000	355.50	0.65400	294.30
0062 703-51032 REINFORCING STEEL, EPOXY COATED	89898.000 LBS	0.75000	67423.50	0.86000	77312.28	0.83400	74974.93
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	194.000 CYS	545.00000	105730.00	500.00000	97000.00	486.54300	94389.34
0064 706-06349 RAILING, TX	1062.000 LFT	80.00000	84960.00	224.00000	237888.00	224.00000	237888.00
0065 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	638.000 SYS	200.00000	127600.00	115.00000	73370.00	101.66000	64859.08
0066 706-09545 COARSE AGGREGATE, NO. 8	160.000 CYS	36.50000	5840.00	30.00000	4800.00	32.00500	5120.80
0067 709-51821 SURFACE SEAL	LUMP	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00
0068 709-51821 SURFACE SEAL , TINTED	LUMP	24300.00000	24300.00	24300.00000	24300.00	24300.00000	24300.00
0069 711-51038 STRUCTURAL STEEL	LUMP	100000.00000	100000.00	123000.00000	123000.00	128502.37000	128502.37
0070 711-51070 ANCHOR PLATE, AP 1	24.000 EACH	95.00000	2280.00	150.00000	3600.00	71.56600	1717.58
0071 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	744.000 LFT	27.00000	20088.00	35.00000	26040.00	31.13000	23160.72
0072 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	498.000 LFT	28.00000	13944.00	38.00000	18924.00	35.67600	17766.65
0073 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	287.000 LFT	35.00000	10045.00	40.00000	11480.00	65.26700	18731.63
0074 715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	325.00000	325.00	500.00000	500.00	280.81000	280.81
0075 720-45005 INLET, A2	2.000 EACH	1330.00000	2660.00	1700.00000	3400.00	1494.97500	2989.95
0076 720-45270 PIPE CATCH BASIN, 18 IN.	5.000 EACH	790.00000	3950.00	1400.00000	7000.00	968.84000	4844.20
0077 720-45275 PIPE CATCH BASIN, 24 IN.	2.000 EACH	870.00000	1740.00	1500.00000	3000.00	1656.18000	3312.36
0078 720-45410 MANHOLE, C4	5.000 EACH	2885.00000	14425.00	2500.00000	12500.00	4829.00600	24145.03
0079 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	5.000 LFT	305.00000	1525.00	1000.00000	5000.00	844.01600	4220.08
0080 720-90984 MANHOLE, C2	2.000 EACH	3080.00000	6160.00	2500.00000	5000.00	3730.22500	7460.45
0081 720-93411 INLET, C15, MODIFIED	1.000 EACH	1965.00000	1965.00	2300.00000	2300.00	1593.08000	1593.08

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 720-94713 CATCH BASIN, C15, MODIFIED	4.000	EACH	2205.00000	8820.00	2700.00000	10800.00	2376.54000	9506.16
0083 720-98174 INLET, B15	2.000	EACH	1785.00000	3570.00	2300.00000	4600.00	2019.28000	4038.56
0084 720-98555 INLET, C15	1.000	EACH	1875.00000	1875.00	2300.00000	2300.00	1666.98000	1666.98
0085 720-99416 CATCH BASIN, B15	1.000	EACH	1815.00000	1815.00	2300.00000	2300.00	2050.98000	2050.98
0086 731-08252 LEVELING PAD	1164.000	LFT	90.00000	104760.00	12.00000	13968.00	17.60800	20495.71
0087 731-93945 FACE PANELS, CONCRETE	17081.000	SFT	10.00000	170810.00	12.00000	204972.00	12.59000	215049.79
0088 731-93946 WALL ERECTION	17081.000	SFT	4.80000	81988.80	5.00000	85405.00	7.22300	123376.06
0089 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	215.00000	430.00	195.00000	390.00	195.00000	390.00
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	355.00000	1775.00	325.00000	1625.00	325.00000	1625.00
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	72.00000	1872.00	65.00000	1690.00	65.00000	1690.00
0092 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	148.00000	1628.00	135.00000	1485.00	135.00000	1485.00
0093 801-06775 MAINTAINING TRAFFIC		LUMP	18500.00000	18500.00	838.10000	838.10	595.00000	595.00
0094 801-07118 BARRICADE, III-A	72.000	LFT	10.00000	720.00	9.25000	666.00	9.25000	666.00
0095 801-07119 BARRICADE, III-B	48.000	LFT	13.50000	648.00	12.50000	600.00	12.50000	600.00
0096 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	278.000	LFT	9.60000	2668.80	17.00000	4726.00	6.95000	1932.10
0097 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	98.00000	490.00	100.00000	500.00	165.00000	825.00
0098 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	76.000	SFT	23.00000	1748.00	18.00000	1368.00	26.45000	2010.20
0099 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	20.00000	180.00	19.00000	171.00	32.50000	292.50
0100 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	1.000	EACH	375.00000	375.00	345.00000	345.00	345.00000	345.00

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COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	17.000 SYS	28.00000	476.00	26.46000	449.82	26.46000	449.82
0102 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	50.000 LFT	0.90000	45.00	0.87000	43.50	0.87000	43.50
0103 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	278.000 LFT	3.20000	889.60	2.95000	820.10	2.95000	820.10
0104 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	155.000 LFT	0.90000	139.50	0.87000	134.85	0.87000	134.85
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2575.000 LFT	0.90000	2317.50	0.87000	2240.25	0.87000	2240.25
0106 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	42.000 LFT	5.50000	231.00	5.25000	220.50	5.25000	220.50
0107 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW SECTION TOTALS	3.000 EACH	70.00000	210.00	64.95000	194.85	64.95000	194.85
CONTRACT TOTALS		\$	2,211,493.03	\$	2,312,000.00	\$	2,382,414.97

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 61-1023045 FAULKNER CONSTRUCTION LLC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	17000.00000	17000.00	55328.54000	55328.54	14000.00000	14000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	123500.00000	123500.00	123744.45000	123744.45	130000.00000	130000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	40000.00000	40000.00	30300.00000	30300.00	52000.00000	52000.00
0010 202-02278 CURB, CONCRETE, REMOVE	2229.000 LFT	3.00000	6687.00	1.17000	2607.93	5.20000	11590.80
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	153724.00000	153724.00	46140.00000	46140.00	95200.00000	95200.00
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	782.000 SYS	6.00000	4692.00	7.88000	6162.16	5.69000	4449.58
0013 202-90747 RETAINING WALL, REMOVE	280.000 LFT	20.00000	5600.00	200.00000	56000.00	20.10000	5628.00
0014 202-91385 INLET, REMOVE	2.000 EACH	600.00000	1200.00	319.00000	638.00	281.34000	562.68
0015 202-96133 PIPE, REMOVE	311.000 LFT	10.00000	3110.00	20.21000	6285.31	16.99000	5283.89
0016 203-02000 EXCAVATION, COMMON	9160.000 CYS	12.00000	109920.00	21.73000	199046.80	20.00000	183200.00
0017 205-06934 TEMPORARY MULCHING	4.000 TON	420.00000	1680.00	400.00000	1600.00	413.76000	1655.04
0018 205-06937 TEMPORARY SILT FENCE	1246.000 LFT	1.35000	1682.10	1.00000	1246.00	1.34000	1669.64
0019 205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00	17.50000	1750.00	31.72000	3172.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	3824.000 SYS	12.50000	47800.00	6.47000	24741.28	20.00000	76480.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 61-1023045 FAULKNER CONSTRUCTION LLC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	689.000	SYS	19.00000	13091.00	8.76000	6035.64	27.00000	18603.00
0022 211-02050 B BORROW	2743.000	CYS	19.00000	52117.00	21.54000	59084.22	19.50000	53488.50
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	19.000	CYS	80.00000	1520.00	19.84000	376.96	97.25000	1847.75
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	1518.000	CYS	19.00000	28842.00	16.99000	25790.82	19.50000	29601.00
0025 211-09266 STRUCTURE BACKFILL, TYPE 3	6623.000	CYS	19.00000	125837.00	14.00000	92722.00	19.50000	129148.50
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	176.000	TON	35.00000	6160.00	21.25000	3740.00	51.43000	9051.68
0027 303-07449 COMPACTED AGGREGATE, NO. 73	10.000	TON	35.00000	350.00	35.00000	350.00	54.33000	543.30
0028 306-08043 MILLING, TRANSITION	680.000	SYS	5.00000	3400.00	4.20000	2856.00	5.94000	4039.20
0029 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2444.000	TON	63.25000	154583.00	56.50000	138086.00	54.82000	133980.08
0030 402-07434 HMA SURFACE, TYPE C	377.000	TON	82.50000	31102.50	74.00000	27898.00	76.54000	28855.58
0031 402-07439 HMA INTERMEDIATE, TYPE C	566.000	TON	64.50000	36507.00	60.00000	33960.00	62.06000	35125.96
0032 406-05520 ASPHALT FOR TACK COAT	3.000	TON	600.00000	1800.00	1000.00000	3000.00	1034.36000	3103.08
0033 501-05240 CONTRACTION JOINT, D1	323.000	LFT	12.00000	3876.00	12.00000	3876.00	20.91000	6753.93
0034 601-95344 HANDRAIL, PEDESTRIAN	160.300	LFT	178.00000	28533.40	131.16000	21024.95	175.85000	28188.76
0035 603-92230 FENCE, CHAIN LINK, SECURITY, 72 IN.	233.000	LFT	220.00000	51260.00	146.90000	34227.70	217.22000	50612.26
0036 603-92636 FENCE, CHAIN LINK, 72 IN.	115.000	LFT	44.00000	5060.00	42.00000	4830.00	43.44000	4995.60
0037 604-07894 CURB RAMP, CONCRETE, A	14.000	SYS	200.00000	2800.00	115.00000	1610.00	139.83000	1957.62
0038 604-44251 STEPS, CONCRETE	12.100	CYS	1600.00000	19360.00	600.00000	7260.00	698.37000	8450.28
0039 604-91531 SIDEWALK, CONCRETE, 4 IN.	693.000	SYS	48.00000	33264.00	31.94000	22134.42	45.88000	31794.84
0040 605-06120 CURB, CONCRETE	165.000	LFT	35.00000	5775.00	29.50000	4867.50	39.37000	6496.05
0041 605-06150 CURB AND GUTTER, C, CONCRETE	1811.000	LFT	21.00000	38031.00	18.50000	33503.50	19.14000	34662.54

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 61-1023045 FAULKNER CONSTRUCTION LLC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 605-92578 CURB WALK, CONCRETE	97.000	SYS	80.00000	7760.00	40.00000	3880.00	184.69000	17914.93
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	344.000	SYS	105.00000	36120.00	84.41000	29037.04	95.73000	32931.12
0044 610-07488 HMA FOR APPROACHES, TYPE C	30.000	TON	125.00000	3750.00	110.00000	3300.00	113.78000	3413.40
0045 610-08446 PCCP FOR APPROACHES, 6 IN.	208.000	SYS	50.00000	10400.00	38.00000	7904.00	39.31000	8176.48
0046 610-09108 PCCP FOR APPROACHES, 9 IN.	481.000	SYS	55.00000	26455.00	45.00000	21645.00	46.55000	22390.55
0047 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	645.00000	645.00	615.00000	615.00	636.15000	636.15
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	215.00000	1075.00	205.00000	1025.00	212.05000	1060.25
0049 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	430.00000	430.00	410.00000	410.00	424.10000	424.10
0050 615-06490 RIGHT OF WAY MARKER	21.000	EACH	145.00000	3045.00	138.00000	2898.00	142.75000	2997.75
0051 616-02320 GEOTEXTILES	44.000	SYS	2.00000	88.00	5.07000	223.08	13.34000	586.96
0052 616-06405 RIPRAP, REVETMENT	25.000	TON	50.00000	1250.00	37.68000	942.00	48.69000	1217.25
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	945.00000	2835.00	900.00000	2700.00	930.95000	2792.85
0054 621-06545 FERTILIZER	0.600	TON	677.00000	406.20	387.00000	232.20	667.18000	400.31
0055 621-06557 SEED MIXTURE, T	220.000	LBS	0.78000	171.60	0.75000	165.00	0.78000	171.60
0056 621-06565 MULCHING MATERIAL	1.500	TON	577.00000	865.50	550.00000	825.00	568.91000	853.37
0057 621-06567 WATER	43.000	KGAL	2.50000	107.50	2.50000	107.50	2.50000	107.50
0058 621-06575 SODDING, NURSERY	3520.000	SYS	3.00000	10560.00	2.85000	10032.00	2.95000	10384.00
0059 628-09401 FIELD OFFICE, A	12.000	MOS	1400.00000	16800.00	1600.00000	19200.00	1900.00000	22800.00
0060 701-51195 PILE, STEEL H, HP 12" X 53	907.000	LFT	50.00000	45350.00	35.87000	32534.09	45.00000	40815.00
0061 703-51030 REINFORCING STEEL	450.000	LBS	0.80000	360.00	1.58350	712.58	0.98000	441.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 703-51032 REINFORCING STEEL, EPOXY COATED	89898.000 LBS	0.80000	71918.40	1.66050	149275.63	0.89000	80009.22
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	194.000 CYS	760.00000	147440.00	1340.71000	260097.74	550.00000	106700.00
0064 706-06349 RAILING, TX	1062.000 LFT	125.00000	132750.00	114.02000	121089.24	231.70000	246065.40
0065 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	638.000 SYS	175.00000	111650.00	143.93000	91827.34	175.15000	111745.70
0066 706-09545 COARSE AGGREGATE, NO. 8	160.000 CYS	90.00000	14400.00	31.70000	5072.00	84.18000	13468.80
0067 709-51821 SURFACE SEAL	LUMP	2300.00000	2300.00	2100.00000	2100.00	2172.22000	2172.22
0068 709-51821 SURFACE SEAL, TINTED	LUMP	26000.00000	26000.00	24300.00000	24300.00	25135.72000	25135.72
0069 711-51038 STRUCTURAL STEEL	LUMP	145000.00000	145000.00	106415.56000	106415.56	145000.00000	145000.00
0070 711-51070 ANCHOR PLATE, AP 1	24.000 EACH	38.00000	912.00	56.00000	1344.00	45.27000	1086.48
0071 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	744.000 LFT	49.00000	36456.00	43.40000	32289.60	49.54000	36857.76
0072 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	498.000 LFT	39.00000	19422.00	43.71000	21767.58	59.57000	29665.86
0073 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	287.000 LFT	32.00000	9184.00	44.68000	12823.16	73.79000	21177.73
0074 715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	315.00000	315.00	379.00000	379.00	795.73000	795.73
0075 720-45005 INLET, A2	2.000 EACH	1500.00000	3000.00	845.00000	1690.00	1100.00000	2200.00
0076 720-45270 PIPE CATCH BASIN, 18 IN.	5.000 EACH	1500.00000	7500.00	479.20000	2396.00	900.00000	4500.00
0077 720-45275 PIPE CATCH BASIN, 24 IN.	2.000 EACH	1800.00000	3600.00	609.50000	1219.00	925.00000	1850.00
0078 720-45410 MANHOLE, C4	5.000 EACH	2300.00000	11500.00	1582.00000	7910.00	1900.00000	9500.00
0079 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	5.000 LFT	525.00000	2625.00	335.00000	1675.00	1750.00000	8750.00
0080 720-90984 MANHOLE, C2	2.000 EACH	2300.00000	4600.00	1390.00000	2780.00	1900.00000	3800.00
0081 720-93411 INLET, C15, MODIFIED	1.000 EACH	2200.00000	2200.00	886.00000	886.00	2100.00000	2100.00
0082 720-94713 CATCH BASIN, C15, MODIFIED	4.000 EACH	2300.00000	9200.00	1736.00000	6944.00	2700.00000	10800.00

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : B -30380-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 61-1023045 FAULKNER CONSTRUCTION LLC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-98174 INLET, B15	2.000	EACH	2200.00000	4400.00	1322.00000	2644.00	2000.00000	4000.00
0084 720-98555 INLET, C15	1.000	EACH	2200.00000	2200.00	1322.00000	1322.00	2100.00000	2100.00
0085 720-99416 CATCH BASIN, B15	1.000	EACH	2200.00000	2200.00	1365.00000	1365.00	2100.00000	2100.00
0086 731-08252 LEVELING PAD	1164.000	LFT	25.00000	29100.00	15.67000	18239.88	23.17000	26969.88
0087 731-93945 FACE PANELS, CONCRETE	17081.000	SFT	13.00000	222053.00	9.28000	158511.68	11.41000	194894.21
0088 731-93946 WALL ERECTION	17081.000	SFT	5.50000	93945.50	7.47000	127595.07	8.75000	149458.75
0089 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	205.00000	410.00	239.00000	478.00	201.71000	403.42
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	341.00000	1705.00	249.00000	1245.00	336.18000	1680.90
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	68.00000	1768.00	95.00000	2470.00	67.24000	1748.24
0092 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	142.00000	1562.00	139.00000	1529.00	139.64000	1536.04
0093 801-06775 MAINTAINING TRAFFIC		LUMP	5639.60000	5639.60	186000.00000	186000.00	22600.00000	22600.00
0094 801-07118 BARRICADE, III-A	72.000	LFT	9.75000	702.00	14.00000	1008.00	9.57000	689.04
0095 801-07119 BARRICADE, III-B	48.000	LFT	13.00000	624.00	16.00000	768.00	12.93000	620.64
0096 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	278.000	LFT	7.35000	2043.30	12.90000	3586.20	7.19000	1998.82
0097 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	174.00000	870.00	45.00000	225.00	170.67000	853.35
0098 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	76.000	SFT	27.75000	2109.00	10.30000	782.80	27.36000	2079.36
0099 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	34.00000	306.00	12.30000	110.70	33.62000	302.58
0100 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	1.000	EACH	362.00000	362.00	460.00000	460.00	356.87000	356.87
0101 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	17.000	SYS	28.00000	476.00	40.00000	680.00	27.37000	465.29

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : B -30380-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 61-1023045 FAULKNER CONSTRUCTION LLC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	50.000 LFT	0.92000	46.00	2.50000	125.00	0.90000	45.00
0103 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	278.000 LFT	3.10000	861.80	1.25000	347.50	3.05000	847.90
0104 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	155.000 LFT	0.92000	142.60	1.25000	193.75	0.90000	139.50
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2575.000 LFT	0.92000	2369.00	0.50000	1287.50	0.90000	2317.50
0106 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	42.000 LFT	5.50000	231.00	4.70000	197.40	5.43000	228.06
0107 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	68.00000	204.00	110.00000	330.00	67.19000	201.57
SECTION TOTALS		\$	2,469,146.00	\$	2,587,000.00	\$	2,658,729.25
CONTRACT TOTALS		\$	2,469,146.00	\$	2,587,000.00	\$	2,658,729.25

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : B -30380-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(7) 35-1618530	(8) 31-1323837	()		
		AMERICAN CONTRACTING & SERVI	SUNESIS CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT						
0001	105-06845	LUMP	15000.00000	15000.00	14000.00000	14000.00
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA						
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0008	110-01001	LUMP	134297.41000	134297.41	162254.20000	162254.20
MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	LUMP	53718.96000	53718.96	64901.68000	64901.68
CLEARING RIGHT OF WAY						
0010	202-02278	2229.000 LFT	5.00000	11145.00	5.50000	12259.50
CURB, CONCRETE, REMOVE						
0011	202-51330	LUMP	178000.00000	178000.00	537910.51000	537910.51
PRESENT STRUCTURE, REMOVE						
0012	202-52710	782.000 SYS	5.50000	4301.00	7.03000	5497.46
SIDEWALK, CONCRETE, REMOVE						
0013	202-90747	280.000 LFT	9.00000	2520.00	56.86000	15920.80
RETAINING WALL, REMOVE						
0014	202-91385	2.000 EACH	335.00000	670.00	436.60000	873.20
INLET, REMOVE						
0015	202-96133	311.000 LFT	9.00000	2799.00	18.04000	5610.44
PIPE, REMOVE						
0016	203-02000	9160.000 CYS	16.00000	146560.00	13.75000	125950.00
EXCAVATION, COMMON						
0017	205-06934	4.000 TON	400.00000	1600.00	1141.89000	4567.56
TEMPORARY MULCHING						
0018	205-06937	1246.000 LFT	1.30000	1619.80	2.60000	3239.60
TEMPORARY SILT FENCE						
0019	205-09543	100.000 TON	40.00000	4000.00	18.26000	1826.00
NO 2 STONE						
0020	207-08263	3824.000 SYS	7.50000	28680.00	6.47000	24741.28
SUBGRADE TREATMENT, TYPE IA						

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : B -30380-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	689.000	SYS	15.00000	10335.00	15.36000	10583.04		
0022 211-02050 B BORROW	2743.000	CYS	34.00000	93262.00	18.03000	49456.29		
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	19.000	CYS	75.00000	1425.00	70.00000	1330.00		
0024 211-09264 STRUCTURE BACKFILL, TYPE 1	1518.000	CYS	35.00000	53130.00	17.53000	26610.54		
0025 211-09266 STRUCTURE BACKFILL, TYPE 3	6623.000	CYS	35.00000	231805.00	17.53000	116101.19		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	176.000	TON	27.00000	4752.00	36.56000	6434.56		
0027 303-07449 COMPACTED AGGREGATE, NO. 73	10.000	TON	40.00000	400.00	43.08000	430.80		
0028 306-08043 MILLING, TRANSITION	680.000	SYS	5.00000	3400.00	4.19000	2849.20		
0029 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2444.000	TON	53.00000	129532.00	53.00000	129532.00		
0030 402-07434 HMA SURFACE, TYPE C	377.000	TON	74.00000	27898.00	74.00000	27898.00		
0031 402-07439 HMA INTERMEDIATE, TYPE C	566.000	TON	60.00000	33960.00	60.00000	33960.00		
0032 406-05520 ASPHALT FOR TACK COAT	3.000	TON	600.00000	1800.00	1000.00000	3000.00		
0033 501-05240 CONTRACTION JOINT, D1	323.000	LFT	23.22000	7500.06	29.22000	9438.06		
0034 601-95344 HANDRAIL, PEDESTRIAN	160.300	LFT	170.00000	27251.00	212.00000	33983.60		
0035 603-92230 FENCE, CHAIN LINK, SECURITY, 72 IN.	233.000	LFT	210.00000	48930.00	228.21000	53172.93		
0036 603-92636 FENCE, CHAIN LINK, 72 IN.	115.000	LFT	42.00000	4830.00	30.00000	3450.00		
0037 604-07894 CURB RAMP, CONCRETE, A	14.000	SYS	100.00000	1400.00	115.00000	1610.00		
0038 604-44251 STEPS, CONCRETE	12.100	CYS	1200.00000	14520.00	1375.00000	16637.50		
0039 604-91531 SIDEWALK, CONCRETE, 4 IN.	693.000	SYS	35.00000	24255.00	35.27000	24442.11		
0040 605-06120 CURB, CONCRETE	165.000	LFT	20.00000	3300.00	31.96000	5273.40		
0041 605-06150 CURB AND GUTTER, C, CONCRETE	1811.000	LFT	20.00000	36220.00	21.42000	38791.62		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : B -30380-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 605-92578 CURB WALK, CONCRETE	97.000	SYS	145.00000	14065.00	98.09000	9514.73		
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	344.000	SYS	80.00000	27520.00	117.76000	40509.44		
0044 610-07488 HMA FOR APPROACHES, TYPE C	30.000	TON	110.00000	3300.00	110.00000	3300.00		
0045 610-08446 PCCP FOR APPROACHES, 6 IN.	208.000	SYS	48.00000	9984.00	38.00000	7904.00		
0046 610-09108 PCCP FOR APPROACHES, 9 IN.	481.000	SYS	50.00000	24050.00	45.00000	21645.00		
0047 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	360.00000	360.00	350.00000	350.00		
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	160.00000	800.00	160.00000	800.00		
0049 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	210.00000	210.00	300.00000	300.00		
0050 615-06490 RIGHT OF WAY MARKER	21.000	EACH	150.00000	3150.00	115.00000	2415.00		
0051 616-02320 GEOTEXTILES	44.000	SYS	3.00000	132.00	0.99000	43.56		
0052 616-06405 RIPRAP, REVETMENT	25.000	TON	40.00000	1000.00	36.25000	906.25		
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	900.00000	2700.00	500.00000	1500.00		
0054 621-06545 FERTILIZER	0.600	TON	645.00000	387.00	1100.00000	660.00		
0055 621-06557 SEED MIXTURE, T	220.000	LBS	0.75000	165.00	4.00000	880.00		
0056 621-06565 MULCHING MATERIAL	1.500	TON	550.00000	825.00	485.00000	727.50		
0057 621-06567 WATER	43.000	KGAL	2.50000	107.50	1.00000	43.00		
0058 621-06575 SODDING, NURSERY	3520.000	SYS	2.85000	10032.00	2.86000	10067.20		
0059 628-09401 FIELD OFFICE, A	12.000	MOS	2500.00000	30000.00	1369.83000	16437.96		
0060 701-51195 PILE, STEEL H, HP 12" X 53	907.000	LFT	45.00000	40815.00	42.41000	38465.87		
0061 703-51030 REINFORCING STEEL	450.000	LBS	0.80000	360.00	1.25000	562.50		

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : B -30380-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 703-51032 REINFORCING STEEL, EPOXY COATED	89898.000	LBS	0.95000	85403.10	0.88000	79110.24		
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	194.000	CYS	600.00000	116400.00	1359.28000	263700.32		
0064 706-06349 RAILING, TX	1062.000	LFT	110.00000	116820.00	180.00000	191160.00		
0065 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	638.000	SYS	225.00000	143550.00	224.56000	143269.28		
0066 706-09545 COARSE AGGREGATE, NO. 8	160.000	CYS	70.00000	11200.00	38.25000	6120.00		
0067 709-51821 SURFACE SEAL		LUMP	2100.00000	2100.00	3000.00000	3000.00		
0068 709-51821 SURFACE SEAL , TINTED		LUMP	24300.00000	24300.00	38790.00000	38790.00		
0069 711-51038 STRUCTURAL STEEL		LUMP	143000.00000	143000.00	198749.39000	198749.39		
0070 711-51070 ANCHOR PLATE, AP 1	24.000	EACH	125.00000	3000.00	177.04000	4248.96		
0071 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	744.000	LFT	35.00000	26040.00	29.22000	21739.68		
0072 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	498.000	LFT	40.00000	19920.00	28.05000	13968.90		
0073 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	287.000	LFT	45.00000	12915.00	34.84000	9999.08		
0074 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	650.00000	650.00	1238.95000	1238.95		
0075 720-45005 INLET, A2	2.000	EACH	1500.00000	3000.00	1475.27000	2950.54		
0076 720-45270 PIPE CATCH BASIN, 18 IN.	5.000	EACH	1600.00000	8000.00	1218.04000	6090.20		
0077 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	1600.00000	3200.00	1326.78000	2653.56		
0078 720-45410 MANHOLE, C4	5.000	EACH	2500.00000	12500.00	2607.10000	13035.50		
0079 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	5.000	LFT	500.00000	2500.00	591.09000	2955.45		
0080 720-90984 MANHOLE, C2	2.000	EACH	2000.00000	4000.00	2555.90000	5111.80		
0081 720-93411 INLET, C15, MODIFIED	1.000	EACH	2100.00000	2100.00	10447.75000	10447.75		
0082 720-94713 CATCH BASIN, C15, MODIFIED	4.000	EACH	2200.00000	8800.00	4875.11000	19500.44		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : B -30380-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-98174 INLET, B15	2.000	EACH	2000.00000	4000.00	1788.72000	3577.44		
0084 720-98555 INLET, C15	1.000	EACH	2000.00000	2000.00	2151.53000	2151.53		
0085 720-99416 CATCH BASIN, B15	1.000	EACH	2000.00000	2000.00	2015.34000	2015.34		
0086 731-08252 LEVELING PAD	1164.000	LFT	25.00000	29100.00	16.74000	19485.36		
0087 731-93945 FACE PANELS, CONCRETE	17081.000	SFT	16.00000	273296.00	12.65000	216074.65		
0088 731-93946 WALL ERECTION	17081.000	SFT	5.00000	85405.00	12.08000	206338.48		
0089 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	239.00000	478.00		
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	325.00000	1625.00	249.00000	1245.00		
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	65.00000	1690.00	95.00000	2470.00		
0092 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	135.00000	1485.00	139.00000	1529.00		
0093 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	10202.34000	10202.34		
0094 801-07118 BARRICADE, III-A	72.000	LFT	9.25000	666.00	14.00000	1008.00		
0095 801-07119 BARRICADE, III-B	48.000	LFT	12.50000	600.00	16.00000	768.00		
0096 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	278.000	LFT	6.95000	1932.10	12.90000	3586.20		
0097 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	165.00000	825.00	45.00000	225.00		
0098 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	76.000	SFT	26.45000	2010.20	10.30000	782.80		
0099 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	32.50000	292.50	12.30000	110.70		
0100 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	1.000	EACH	345.00000	345.00	460.00000	460.00		
0101 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	17.000	SYS	26.45000	449.65	40.00000	680.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : B -30380-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 31-1323837 SUNESIS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	50.000 LFT	0.87000	43.50	2.50000	125.00		
0103 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	278.000 LFT	2.95000	820.10	1.25000	347.50		
0104 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	155.000 LFT	0.87000	134.85	1.25000	193.75		
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2575.000 LFT	0.87000	2240.25	0.50000	1287.50		
0106 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	42.000 LFT	5.25000	220.50	4.70000	197.40		
0107 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	64.95000	194.85	110.00000	330.00		
SECTION TOTALS		\$	2,685,948.33	\$	3,245,084.11	\$	
CONTRACT TOTALS		\$	2,685,948.33	\$	3,245,084.11	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : M -31149-A COUNTIES : VARIOUS
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/22/11
 LOCATION : ALONG SR 37 AND SR 67 PROJECT(S) : 0800561

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2154772 COMPTON`S MOWING SERVICE INC	\$ 115,899.00	100.0000%
2	61-1103168 SWARTZ MOWING INC	\$ 119,222.00	102.8672%
3	32-0064635 THOMPSON INTERSTATE MOWING INC	\$ 124,002.00	106.9914%
4	35-2045735 J & M CONTRACTING INC	\$ 137,000.00	118.2064%
5	35-1606893 OLCO INC	\$ 139,002.00	119.9337%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : M -31149-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2154772 COMPTON`S MOWING SERVICE INC		(2) 61-1103168 SWARTZ MOWING INC		(3) 32-0064635 THOMPSON INTERSTATE MOWING IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	20000.00000	20000.00	17200.00000	17200.00	20000.00000	20000.00
0004 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	17000.00000	17000.00	16200.00000	16200.00	20000.00000	20000.00
0005 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	16000.00000	16000.00	16100.00000	16100.00	20000.00000	20000.00
0006 623-04887 MOWING, CYCLE NO. 4	1.000 CYCL	17000.00000	17000.00	16600.00000	16600.00	20000.00000	20000.00
0007 623-05684 MOWING, CYCLE NO. 5	1.000 CYCL	16000.00000	16000.00	16320.00000	16320.00	20000.00000	20000.00
0008 623-06704 MOWING, CYCLE NO. 6	1.000 CYCL	29897.00000	29897.00	36800.00000	36800.00	24000.00000	24000.00
SECTION TOTALS		\$ 115,899.00		\$ 119,222.00		\$ 124,002.00	
CONTRACT TOTALS		\$ 115,899.00		\$ 119,222.00		\$ 124,002.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 611 -3

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : M -31149-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2045735 J & M CONTRACTING INC		(5) 35-1606893 OLCO INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	
0003 623-04884 MOWING, CYCLE NO. 1	1.000	CYCL	19000.00000	19000.00	26000.00000	26000.00	
0004 623-04885 MOWING, CYCLE NO. 2	1.000	CYCL	19000.00000	19000.00	26000.00000	26000.00	
0005 623-04886 MOWING, CYCLE NO. 3	1.000	CYCL	19000.00000	19000.00	20000.00000	20000.00	
0006 623-04887 MOWING, CYCLE NO. 4	1.000	CYCL	20000.00000	20000.00	26000.00000	26000.00	
0007 623-05684 MOWING, CYCLE NO. 5	1.000	CYCL	20000.00000	20000.00	21000.00000	21000.00	
0008 623-06704 MOWING, CYCLE NO. 6	1.000	CYCL	39998.00000	39998.00	20000.00000	20000.00	
SECTION TOTALS			\$	137,000.00	\$	139,002.00	\$
CONTRACT TOTALS			\$	137,000.00	\$	139,002.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 621
 LETTING DATE : 01/13/10 10:00 AM
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING
 LOCATION : ALONG I-65 THROUGHOUT THE SEYMOUR DISTRICT

CONTRACT ID : M -31151-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK JACKSON
 SCOTT
 COMPLETION DATE : 10/22/11
 PROJECT(S) : 0800564

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1103168 SWARTZ MOWING INC	\$ 86,142.00	100.0000%
2	35-1606893 OLCO INC	\$ 98,902.00	114.8128%
3	35-2045735 J & M CONTRACTING INC	\$ 124,600.00	144.6449%
4	35-2154772 COMPTON`S MOWING SERVICE INC	\$ 141,700.00	164.4958%
5	32-0064635 THOMPSON INTERSTATE MOWING INC	\$ 150,002.00	174.1334%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 621 -2

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : M -31151-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK
 SCOTT

JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 61-1103168 SWARTZ MOWING INC		(2) 35-1606893 OLCO INC		(3) 35-2045735 J & M CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	13740.00000	13740.00	19000.00000	19000.00	22300.00000	22300.00
0004 623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	12800.00000	12800.00	16000.00000	16000.00	16000.00000	16000.00
0005 623-04886 MOWING, CYCLE NO. 3	1.000 CYCL	12400.00000	12400.00	15000.00000	15000.00	15000.00000	15000.00
0006 623-04887 MOWING, CYCLE NO. 4	1.000 CYCL	12800.00000	12800.00	19000.00000	19000.00	23300.00000	23300.00
0007 623-05684 MOWING, CYCLE NO. 5	1.000 CYCL	12400.00000	12400.00	13900.00000	13900.00	17000.00000	17000.00
0008 623-06704 MOWING, CYCLE NO. 6	1.000 CYCL	22000.00000	22000.00	16000.00000	16000.00	30998.00000	30998.00
SECTION TOTALS		\$	86,142.00	\$	98,902.00	\$	124,600.00
CONTRACT TOTALS		\$	86,142.00	\$	98,902.00	\$	124,600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 621 -3

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : M -31151-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK
 SCOTT

JACKSON

LINE NO / ITEM CODE / ALT		(4) 35-2154772		(5) 32-0064635		()	
ITEM DESCRIPTION		COMPTON`S MOWING SERVICE INC		THOMPSON INTERSTATE MOWING I			
	QUANTITY	UNIT PRICE	AMOUNT	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	623-04884	1.000 CYCL	25000.00000	25000.00	24000.00000	24000.00	
MOWING, CYCLE NO. 1							
0004	623-04885	1.000 CYCL	24000.00000	24000.00	24000.00000	24000.00	
MOWING, CYCLE NO. 2							
0005	623-04886	1.000 CYCL	20000.00000	20000.00	24000.00000	24000.00	
MOWING, CYCLE NO. 3							
0006	623-04887	1.000 CYCL	20000.00000	20000.00	24000.00000	24000.00	
MOWING, CYCLE NO. 4							
0007	623-05684	1.000 CYCL	20000.00000	20000.00	24000.00000	24000.00	
MOWING, CYCLE NO. 5							
0008	623-06704	1.000 CYCL	32698.00000	32698.00	30000.00000	30000.00	
MOWING, CYCLE NO. 6							
SECTION TOTALS			\$ 141,700.00		\$ 150,002.00		\$
CONTRACT TOTALS			\$ 141,700.00		\$ 150,002.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 641 -1

VENDOR RANKING

CALL ORDER : 641 CONTRACT ID : M -32747-A COUNTIES : DEARBORN FRANKLIN
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : SEYMOUR DISTRICT RIPLEY OTHERS
 DESCRIPTION : GUARDRAIL MAINTENANCE COMPLETION DATE : 03/01/11
 LOCATION : AT VARIOUS LOCATION ALONG I-74 AND I-275 WITHIN PROJECT(S) : 0901674
 SEYMOUR DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 233,807.00	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 242,719.00	103.8117%
3	35-2110733 SPECIALTIES COMPANY LLC	\$ 329,000.00	140.7143%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : M -32747-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN
 RIPLEY

FRANKLIN
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	75.00000	75.00	150.00000	150.00	375.00000	375.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	100.00000	1200.00	110.00000	1320.00	275.00000	3300.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	10000.00000	10000.00	15445.00000	15445.00
0009 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000 EACH	1505.00000	3010.00	1820.00000	3640.00	2000.00000	4000.00
0010 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	120.000 LFT	18.00000	2160.00	22.00000	2640.00	25.00000	3000.00
0011 601-02212 GUARDRAIL POST, BRACKET, 8.5 LBS PER FT GALVANIZED, 1 FT. 5 IN.	200.000 EACH	17.25000	3450.00	15.30000	3060.00	22.00000	4400.00
0012 601-03443 CAT UNIT FOUNDATION TUBE, MK ST WITH SOIL PLATES, MK SP LABOR ONLY	5.000 EACH	350.00000	1750.00	130.00000	650.00	150.00000	750.00
0013 601-03460 GUARDRAIL, CHANNEL 6.7 LBS PER LFT., LABOR ONLY	2.000 LFT	3.00000	6.00	7.00000	14.00	20.00000	40.00
0014 601-03462 GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.	300.000 EACH	55.00000	16500.00	53.00000	15900.00	80.00000	24000.00
0015 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	100.000 EACH	100.00000	10000.00	75.00000	7500.00	160.00000	16000.00
0016 601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	20.000 HRS	270.00000	5400.00	250.00000	5000.00	250.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : M -32747-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN
 RIPLEY

FRANKLIN
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601-06247 IMPACT ATTENUATOR, R2, W2, TL-3	1.000 EACH	14655.00000	14655.00	17000.00000	17000.00	20000.00000	20000.00
0018 601-06773 ENERGY ABSORBING TERMINAL, B, SPARE PARTS PACKAGE	2.000 EACH	2410.00000	4820.00	2000.00000	4000.00	7500.00000	15000.00
0019 601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	100.000 EACH	120.00000	12000.00	30.00000	3000.00	90.00000	9000.00
0020 601-61350 GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	50.000 EACH	17.00000	850.00	17.00000	850.00	60.00000	3000.00
0021 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	7.000 EACH	36.00000	252.00	45.00000	315.00	50.00000	350.00
0022 601-62530 GUARDRAIL PIER CONNECTION, ES	1.000 EACH	30.00000	30.00	100.00000	100.00	200.00000	200.00
0023 601-62540 GUARDRAIL POST, PLUMB	500.000 EACH	20.00000	10000.00	16.00000	8000.00	20.00000	10000.00
0024 601-91428 GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	12.000 EACH	200.00000	2400.00	265.00000	3180.00	200.00000	2400.00
0025 601-91432 GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	25.000 EACH	200.00000	5000.00	235.00000	5875.00	200.00000	5000.00
0026 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	7.000 EACH	65.00000	455.00	90.00000	630.00	105.00000	735.00
0027 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	15.000 EACH	70.00000	1050.00	60.00000	900.00	75.00000	1125.00
0028 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	200.000 EACH	10.00000	2000.00	17.25000	3450.00	25.00000	5000.00
0029 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	5.000 EACH	115.00000	575.00	140.00000	700.00	125.00000	625.00
0030 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	5.000 EACH	85.00000	425.00	70.00000	350.00	125.00000	625.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	15.000 EACH	2500.00000	37500.00	2600.00000	39000.00	2800.00000	42000.00
0032 601-94690 GUARDRAIL END TREATMENT, MS	5.000 EACH	3110.00000	15550.00	3800.00000	19000.00	3800.00000	19000.00
0033 601-95972 GUARDRAIL POST (CRT), 8 IN.X 6 IN. TREATED LUMBER, 6 FT. 0 IN. LONG	5.000 EACH	70.00000	350.00	50.00000	250.00	85.00000	425.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : M -32747-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN
 RIPLEY

FRANKLIN
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 JAMES H DREW CORPORATION		(2) 35-1643252 C-TECH CORPORATION INC		(3) 35-2110733 SPECIALTIES COMPANY LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-96591 GUARDRAIL PANEL, STEEL BEAM	7500.000 LFT	7.00000	52500.00	7.25000	54375.00	9.00000	67500.00
0035 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	50.000 EACH	10.00000	500.00	15.30000	765.00	20.00000	1000.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	300.000 LFT	15.00000	4500.00	14.00000	4200.00	19.00000	5700.00
0037 628-09402 FIELD OFFICE, B	12.000 MOS	1500.00000	18000.00	1600.00000	19200.00	2500.00000	30000.00
0038 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	2839.00000	2839.00	7700.00000	7700.00	14000.00000	14000.00
CONTRACT TOTALS		\$	233,807.00	\$	242,719.00	\$	329,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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VENDOR RANKING

CALL ORDER : 701
 LETTING DATE : 01/13/10 10:00 AM
 DESCRIPTION : NEW FLASHER INSTALLATION
 LOCATION : ON SR 23 AT WALKERTON ELEMENTARY SCHOOL; AND ON US 30
 EASTBOUND AND WESTBOUND AT 0.5 MILE WEST OF KING RD.

CONTRACT ID : T -32506-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

COMPLETION DATE : 05/31/10
 PROJECT(S) : 0810042
 0810044

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 43,786.00	100.0000%
2	35-1416052 LIGHTS & SIGNALS INC	\$ 52,167.25	119.1414%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 64,898.50	148.2175%
4	38-2677797 J RANCK ELECTRIC INC	\$ 67,106.00	153.2590%
5	74-2851603 QUANTA SERVICES INC	\$ 72,791.00	166.2426%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : T -32506-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

		(1) 35-1657131	(2) 35-1416052	(3) 06-1675328				
		MICHIANA CONTRACTING INC	LIGHTS & SIGNALS INC	MARTELL ELECTRIC LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION								
0001	105-06845	LUMP	120.00000	120.00	1625.00000	1625.00	500.00000	500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	80.00000	80.00	250.00000	250.00	50.00000	50.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	9.000 MOS	30.00000	270.00	45.00000	405.00	50.00000	450.00
	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	2800.00000	2800.00	2800.00000	2800.00	3000.00000	3000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-01300	2.000 EACH	175.00000	350.00	1500.00000	3000.00	1500.00000	3000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0012	628-09408	8.000 MOS	120.00000	960.00	196.00000	1568.00	50.00000	400.00
	MOBILE LAPTOP COMPUTER SYSTEM 1, EACH							
0013	628-09409	8.000 MOS	60.00000	480.00	75.00000	600.00	50.00000	400.00
	MOBILE INTERNET SERVICE 1, EACH							
0014	801-06775	LUMP	50.00000	50.00	1500.00000	1500.00	2500.00000	2500.00
	MAINTAINING TRAFFIC							
0015	802-09838	16.000 SFT	10.00000	160.00	11.00000	176.00	11.50000	184.00
	SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS							
0016	805-01842	6.000 EACH	865.00000	5190.00	600.00000	3600.00	900.00000	5400.00
	HANDHOLE, SIGNAL							
0017	805-02645	2.000 EACH	385.00000	770.00	500.00000	1000.00	400.00000	800.00
	SIGNAL PEDESTAL FOUNDATION, A							
0018	805-06592	265.000 LFT	10.50000	2782.50	10.00000	2650.00	12.50000	3312.50
	CONDUIT, STEEL, GALVANIZED, 2 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : T -32506-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1416052 LIGHTS & SIGNALS INC		(3) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	2.000 EACH	3350.00000	6700.00	4500.00000	9000.00	6500.00000	13000.00
0020 805-09451 SIGNAL PEDESTAL, 15 FT.	2.000 EACH	470.00000	940.00	575.00000	1150.00	900.00000	1800.00
0021 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	1050.00000	2100.00	1000.00000	2000.00	2000.00000	4000.00
0022 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER	4.000 EACH	280.00000	1120.00	295.00000	1180.00	450.00000	1800.00
0023 805-78445 SIGNAL SERVICE	3.000 EACH	640.00000	1920.00	575.00000	1725.00	600.00000	1800.00
0024 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION	4.000 EACH	2580.00000	10320.00	2500.00000	10000.00	3250.00000	13000.00
0025 805-97042 SIGNAL POLE, WOOD, 5, 35 FT.	1.000 EACH	600.00000	600.00	750.00000	750.00	1000.00000	1000.00
0026 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	415.000 LFT	2.50000	1037.50	5.00000	2075.00	6.00000	2490.00
0027 805-78480 SIGNAL CABLE, 3C 14GA.	600.000 LFT	1.15000	690.00	1.45000	870.00	1.50000	900.00
0028 805-78467 SIGNAL CABLE, 3C 8GA.	415.000 LFT	2.00000	830.00	2.75000	1141.25	2.40000	996.00
0029 801-06640 CONSTRUCTION SIGN, A	13.000 EACH	90.00000	1170.00	92.00000	1196.00	120.00000	1560.00
0030 801-03290 CONSTRUCTION SIGN, C	10.000 EACH	120.00000	1200.00	115.00000	1150.00	180.00000	1800.00
0031 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	3.000 EACH	380.00000	1140.00	250.00000	750.00	250.00000	750.00
SECTION TOTALS		\$	43,786.00	\$	52,167.25	\$	64,898.50
CONTRACT TOTALS		\$	43,786.00	\$	52,167.25	\$	64,898.50

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : T -32506-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

		(4) 38-2677797	(5) 74-2851603	()		
		J RANCK ELECTRIC INC	QUANTA SERVICES INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	NEW FLASHER INSTALLATION					
0001	105-06845	LUMP	500.00000	500.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING					
0002	105-08520	1.000 EACH	200.00000	200.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	9.000 MOS	50.00000	450.00	60.00000	540.00
	CELLULAR TELEPHONE/RADIO SERVICE					
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT					
0010	110-01001	LUMP	8000.00000	8000.00	3500.00000	3500.00
	MOBILIZATION AND DEMOBILIZATION					
0011	202-01300	2.000 EACH	200.00000	400.00	1200.00000	2400.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE					
0012	628-09408	8.000 MOS	200.00000	1600.00	300.00000	2400.00
	MOBILE LAPTOP COMPUTER SYSTEM 1, EACH					
0013	628-09409	8.000 MOS	75.00000	600.00	80.00000	640.00
	MOBILE INTERNET SERVICE 1, EACH					
0014	801-06775	LUMP	2500.00000	2500.00	3300.00000	3300.00
	MAINTAINING TRAFFIC					
0015	802-09838	16.000 SFT	10.00000	160.00	12.00000	192.00
	SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS					
0016	805-01842	6.000 EACH	900.00000	5400.00	1000.00000	6000.00
	HANDHOLE, SIGNAL					
0017	805-02645	2.000 EACH	900.00000	1800.00	800.00000	1600.00
	SIGNAL PEDESTAL FOUNDATION, A					
0018	805-06592	265.000 LFT	15.00000	3975.00	19.00000	5035.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.					
0019	805-06742	2.000 EACH	5000.00000	10000.00	6100.00000	12200.00
	SOLAR POWERED FLASHING BEACON ASSEMBLY					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

PAGE : 701 -5

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : T -32506-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2677797 J RANCK ELECTRIC INC		(5) 74-2851603 QUANTA SERVICES INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-09451 SIGNAL PEDESTAL, 15 FT.	2.000 EACH	900.00000	1800.00	750.00000	1500.00		
0021 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	1500.00000	3000.00	1100.00000	2200.00		
0022 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER	4.000 EACH	600.00000	2400.00	400.00000	1600.00		
0023 805-78445 SIGNAL SERVICE	3.000 EACH	900.00000	2700.00	900.00000	2700.00		
0024 805-95466 FLASHING BEACON WITH SIGNAL AHEAD SIGN, 6 IN. I BEAM AND FOUNDATION	4.000 EACH	3000.00000	12000.00	4100.00000	16400.00		
0025 805-97042 SIGNAL POLE, WOOD, 5, 35 FT.	1.000 EACH	1900.00000	1900.00	700.00000	700.00		
0026 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	415.000 LFT	6.00000	2490.00	5.00000	2075.00		
0027 805-78480 SIGNAL CABLE, 3C 14GA.	600.000 LFT	1.80000	1080.00	2.20000	1320.00		
0028 805-78467 SIGNAL CABLE, 3C 8GA.	415.000 LFT	3.00000	1245.00	3.20000	1328.00		
0029 801-06640 CONSTRUCTION SIGN, A	13.000 EACH	100.00000	1300.00	105.00000	1365.00		
0030 801-03290 CONSTRUCTION SIGN, C	10.000 EACH	100.00000	1000.00	138.00000	1380.00		
0031 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	3.000 EACH	200.00000	600.00	270.00000	810.00		
SECTION TOTALS		\$	67,106.00	\$	72,791.00	\$	
CONTRACT TOTALS		\$	67,106.00	\$	72,791.00	\$	

VENDOR RANKING

CALL ORDER : 711 CONTRACT ID : TM-32777-A COUNTIES : VARIOUS
 LETTING DATE : 01/13/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MAINTENANCE COMPLETION DATE : 04/01/10
 LOCATION : AT US 41 AND I-64 RAMP AND ST SR 66 AND FRAME ROAD, PROJECT(S) : 0901720
 2.04 MILES EAST OF I-164

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	\$ 15,178.00	100.0000%
2	35-1142603 MOUNTS ELECTRIC INC	\$ 20,213.10	133.1737%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 33,927.00	223.5275%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/10

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TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 01/13/10 10:00 AM

CONTRACT ID : TM-32777-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 35-1142603 MOUNTS ELECTRIC INC		(3) 35-1262778 MIDWESTERN ELECTRIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	892.00000	892.00	1050.00000	1050.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	758.00000	758.00	1010.00000	1010.00	9788.00000	9788.00
0007 202-90277 DETECTOR HOUSING, REMOVE	1.000 EACH	50.00000	50.00	183.00000	183.00	488.00000	488.00
0008 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	160.00000	1280.00	162.00000	1296.00	380.00000	3040.00
0009 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	140.00000	3080.00	122.00000	2684.00	285.00000	6270.00
0010 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	80.00000	320.00	72.00000	288.00	220.00000	880.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	2750.00000	2750.00	3542.00000	3542.00	2240.00000	2240.00
0012 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	130.000 LFT	8.00000	1040.00	36.10000	4693.00	28.00000	3640.00
0013 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1000.000 LFT	0.40000	400.00	0.46000	460.00	0.50000	500.00
0014 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	870.000 LFT	0.80000	696.00	0.73000	635.10	0.90000	783.00
0015 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	400.000 LFT	4.00000	1600.00	7.62000	3048.00	8.00000	3200.00
0016 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	850.00000	1700.00	739.00000	1478.00	1022.00000	2044.00
SECTION TOTALS		\$	15,178.00	\$	20,213.10	\$	33,927.00
CONTRACT TOTALS		\$	15,178.00	\$	20,213.10	\$	33,927.00