

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 120 -1

VENDOR RANKING

CALL ORDER : 120 CONTRACT ID : SR -29334-A COUNTIES : HANCOCK
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : GREENFIELD DISTRICT MARION
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN TRAIL COMPLETION DATE : 11/15/10
 LOCATION : ON PENNSY RAIL TRAIL FROM GERMAN CHURCH ROAD TO MOUNT COMFORT ROAD PROJECT(S) : 3630005

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,458,800.00	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 1,460,597.35	100.1232%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,481,465.20	101.5537%
4	35-2094565 3D COMPANY INC	\$ 1,528,146.62	104.7537%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,559,186.86	106.8815%
6	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,574,850.23	107.9552%
7	35-1461789 POINDEXTER EXCAVATING	\$ 1,728,564.90	118.4922%
8	35-1817574 YARDBERRY LANDSCAPE	\$ 2,141,496.40	146.7985%

TABULATION OF BIDS

CALL ORDER : 120
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CONTRACT ID : SR -29334-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK
 MARION

			(1) 35-0918397		(2) 35-1128289		(3) 35-1357381	
			RIETH RILEY CONSTRUCTION		BEATY CONSTRUCTION INC		DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN TRAIL								
0001	105-06845	LUMP	15500.00000	15500.00	10000.00000	10000.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	86000.00000	86000.00	73000.00000	73000.00	76000.00000	76000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	37000.00000	37000.00	62450.00000	62450.00	40000.00000	40000.00
	CLEARING RIGHT OF WAY							
0008	202-02240	804.000 SYS	1.00000	804.00	5.00000	4020.00	12.00000	9648.00
	PAVEMENT REMOVAL							
0009	202-02245	3.000 EACH	180.00000	540.00	200.00000	600.00	350.00000	1050.00
	TREE, 6 IN., REMOVE							
0010	202-02250	2.000 EACH	300.00000	600.00	325.00000	650.00	350.00000	700.00
	TREE, 10 IN., REMOVE							
0011	202-02279	281.000 LFT	6.50000	1826.50	2.00000	562.00	5.00000	1405.00
	CURB AND GUTTER, REMOVE							
0012	202-51328	LUMP	4000.00000	4000.00	4000.00000	4000.00	12000.00000	12000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	202-93898	1.000 EACH	360.00000	360.00	400.00000	400.00	450.00000	450.00
	TREE, 12 IN., REMOVE							
0014	203-02000	3667.000 CYS	30.00000	110010.00	12.00000	44004.00	15.00000	55005.00
	EXCAVATION, COMMON							
0015	203-02070	4385.000 CYS	12.00000	52620.00	14.50000	63582.50	18.00000	78930.00
	BORROW							
0016	205-02236	14.000 EACH	89.00000	1246.00	90.00000	1260.00	100.00000	1400.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0017	205-06931	15.000 TON	120.00000	1800.00	110.00000	1650.00	42.00000	630.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06937	30710.000 LFT	1.18000	36237.80	1.25000	38387.50	1.30000	39923.00
	TEMPORARY SILT FENCE							
0019	206-51230	209.000 CYS	4.50000	940.50	4.25000	888.25	88.00000	18392.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-03825 SHELTER , BUS	1.000	EACH	38500.00000	38500.00	32500.00000	32500.00	24000.00000	24000.00
0021 210-04181 BICYCLE RACK	5.000	EACH	650.00000	3250.00	610.00000	3050.00	400.00000	2000.00
0022 210-06389 LIMESTONE , CRUSHED, FOR SHOULDERS	1082.000	TON	45.40000	49122.80	20.75000	22451.50	20.00000	21640.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	22.600	CYS	65.00000	1469.00	63.25000	1429.45	56.00000	1265.60
0024 211-09267 STRUCTURE BACKFILL, TYPE 4	247.000	CYS	55.00000	13585.00	51.25000	12658.75	85.00000	20995.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6579.000	TON	14.50000	95395.50	15.80000	103948.20	18.50000	121711.50
0026 402-07432 HMA SURFACE, TYPE A	1103.000	TON	72.25000	79691.75	78.00000	86034.00	74.00000	81622.00
0027 402-07433 HMA SURFACE, TYPE B	65.000	TON	86.80000	5642.00	82.00000	5330.00	74.00000	4810.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	2412.000	TON	57.15000	137845.80	60.00000	144720.00	70.00000	168840.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	108.000	TON	78.00000	8424.00	65.00000	7020.00	70.00000	7560.00
0030 502-06329 PCCP, 12 IN. , FOR INTERPRETIVE SIGNS	24.000	SYS	90.00000	2160.00	200.00000	4800.00	135.00000	3240.00
0031 502-06627 PCCP, 6 IN. , FOR NODES	1633.000	SYS	51.25000	83691.25	55.00000	89815.00	50.00000	81650.00
0032 604-04740 PAVERS , TRUNCATED DOME	176.000	SFT	11.00000	1936.00	34.00000	5984.00	23.00000	4048.00
0033 604-07894 CURB RAMP, CONCRETE, A	8.000	SYS	97.00000	776.00	315.00000	2520.00	220.00000	1760.00
0034 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	99.00000	693.00	325.00000	2275.00	220.00000	1540.00
0035 604-90256 SIDEWALK, CONCRETE, 6 IN.	654.000	SYS	34.20000	22366.80	65.00000	42510.00	36.00000	23544.00
0036 605-06120 CURB, CONCRETE	293.000	LFT	32.00000	9376.00	45.00000	13185.00	11.50000	3369.50
0037 605-06140 CURB AND GUTTER, CONCRETE	357.000	LFT	28.50000	10174.50	34.00000	12138.00	18.00000	6426.00
0038 605-94811 CURB TURNOUT	1.000	EACH	1300.00000	1300.00	2500.00000	2500.00	1200.00000	1200.00
0039 610-08446 PCCP FOR APPROACHES, 6 IN.	78.000	SYS	80.00000	6240.00	65.00000	5070.00	42.00000	3276.00
0040 611-03671 TRASH RECEPTACLE	4.000	EACH	1700.00000	6800.00	1800.00000	7200.00	1500.00000	6000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-03866 MILE MARKER	3.000	EACH	3500.00000	10500.00	4800.00000	14400.00	3800.00000	11400.00
0042 616-02320 GEOTEXTILES	626.000	SYS	5.00000	3130.00	2.25000	1408.50	3.00000	1878.00
0043 616-06405 RIPRAP, REVETMENT	30.000	TON	50.00000	1500.00	50.00000	1500.00	34.00000	1020.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	525.00000	525.00	525.00000	525.00
0045 621-01935 SEED MIXTURE, A	145.000	LBS	21.28000	3085.60	4.75000	688.75	23.00000	3335.00
0046 621-06545 FERTILIZER	1.100	TON	1155.00000	1270.50	925.00000	1017.50	1250.00000	1375.00
0047 621-06565 MULCHING MATERIAL	5.200	TON	426.00000	2215.20	360.00000	1872.00	460.00000	2392.00
0048 621-98038 MULCH, HARDWOOD SHREDDED BARK	18.000	CYS	76.00000	1368.00	62.00000	1116.00	80.00000	1440.00
0049 622-02983 TREES, REPLANT	3.000	EACH	500.00000	1500.00	550.00000	1650.00	950.00000	2850.00
0050 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	137.000	EACH	17.25000	2363.25	16.25000	2226.25	19.00000	2603.00
0051 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	84.000	EACH	51.00000	4284.00	35.00000	2940.00	53.00000	4452.00
0052 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	13.000	EACH	355.00000	4615.00	310.00000	4030.00	370.00000	4810.00
0053 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	4.000	EACH	550.00000	2200.00	600.00000	2400.00	570.00000	2280.00
0054 622-05654 PLANT, PERENNIAL	365.000	EACH	13.50000	4927.50	13.00000	4745.00	15.00000	5475.00
0055 628-09401 FIELD OFFICE, A	12.000	MOS	2300.00000	27600.00	1200.00000	14400.00	1800.00000	21600.00
0056 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN	186.000	LFT	75.00000	13950.00	70.00000	13020.00	110.00000	20460.00
0057 701-99086 PILE TIP, STEEL SHELL	4.000	EACH	250.00000	1000.00	250.00000	1000.00	330.00000	1320.00
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	76.300	CYS	710.00000	54173.00	700.00000	53410.00	390.00000	29757.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 702-51015 CONCRETE, B, FOOTINGS , DESIGN ELEMENT	7.100 CYS	700.00000	4970.00	1000.00000	7100.00	500.00000	3550.00
0060 702-51863 FIELD DRILLED HOLE IN CONCRETE	44.000 EACH	17.00000	748.00	16.75000	737.00	26.00000	1144.00
0061 703-51032 REINFORCING STEEL, EPOXY COATED	9440.000 LBS	1.00000	9440.00	1.00000	9440.00	1.10000	10384.00
0062 704-04850 CONCRETE , BRIDGE DECK, REINFORCED	125.300 SYS	48.00000	6014.40	48.00000	6014.40	128.00000	16038.40
0063 704-51001 CONCRETE, A, IN SUPERSTRUCTURE	27.100 CYS	1300.00000	35230.00	1300.00000	35230.00	800.00000	21680.00
0064 706-04683 RAILING , WOOD, TYPE 1	1564.000 LFT	17.84000	27901.76	32.00000	50048.00	19.00000	29716.00
0065 709-51821 SURFACE SEAL	LUMP	5200.00000	5200.00	3750.00000	3750.00	6200.00000	6200.00
0066 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LUMP	72500.00000	72500.00	72500.00000	72500.00	100000.00000	100000.00
0067 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED , RAILING	LUMP	28405.00000	28405.00	28405.00000	28405.00	40000.00000	40000.00
0068 711-96801 SHEAR CONNECTOR, 7/8 IN. STUD	392.000 EACH	7.00000	2744.00	7.00000	2744.00	5.50000	2156.00
0069 712-03812 BENCH	9.000 EACH	1350.00000	12150.00	2210.00000	19890.00	1200.00000	10800.00
0070 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	91.000 LFT	22.00000	2002.00	25.50000	2320.50	36.00000	3276.00
0071 715-05407 PIPE, END BENT DRAIN, 6 IN.	70.000 LFT	10.00000	700.00	6.00000	420.00	11.50000	805.00
0072 715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	450.00000	900.00	256.90000	513.80	280.00000	560.00
0073 720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	300.00000	2100.00	410.00000	2870.00	340.00000	2380.00
0074 722-60824 SURFACE MILLING	845.000 SYS	9.00000	7605.00	10.50000	8872.50	5.60000	4732.00
0075 724-03855 EXPANSION JOINT, SLIDING PLATE	12.000 LFT	150.00000	1800.00	150.00000	1800.00	120.00000	1440.00
0076 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	195.00000	6045.00	200.00000	6200.00	220.00000	6820.00
0077 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	85.00000	425.00	90.00000	450.00	100.00000	500.00
0078 801-06775 MAINTAINING TRAFFIC	LUMP	14518.59000	14518.59	40000.00000	40000.00	42000.00000	42000.00
0079 801-07119 BARRICADE, III-B	80.000 LFT	13.50000	1080.00	14.00000	1120.00	15.00000	1200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-04314 SIGN , INTERPRETIVE	10.000	EACH	9500.00000	95000.00	7250.00000	72500.00	6000.00000	60000.00
0081 802-04314 SIGN , KIOSK	3.000	EACH	7500.00000	22500.00	5250.00000	15750.00	5000.00000	15000.00
0082 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	133.000	LFT	14.00000	1862.00	41.00000	5453.00	15.00000	1995.00
0083 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	200.00000	400.00	155.00000	310.00	220.00000	440.00
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	124.000	SFT	18.00000	2232.00	30.25000	3751.00	20.00000	2480.00
0085 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN. THICKNESS	8.000	SFT	22.00000	176.00	38.00000	304.00	24.00000	192.00
0086 802-97428 POST, TUBULAR	222.000	LFT	57.50000	12765.00	61.00000	13542.00	60.00000	13320.00
0087 807-02822 LIGHT POLE, STEEL, RELOCATE	4.000	EACH	1950.00000	7800.00	1650.00000	6600.00	3000.00000	12000.00
0088 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	440.000	LFT	2.50000	1100.00	2.70000	1188.00	2.70000	1188.00
0089 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	134.000	LFT	2.50000	335.00	2.70000	361.80	2.70000	361.80
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	180.000	LFT	5.50000	990.00	6.00000	1080.00	6.50000	1170.00
0091 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	2.000	EACH	145.00000	290.00	160.00000	320.00	160.00000	320.00
0092 406-05520 ASPHALT FOR TACK COAT SECTION TOTALS	5.020	TON	550.00000	2761.00	810.00000	4066.20	520.00000	2610.40
CONTRACT TOTALS			\$	1,458,800.00	\$	1,460,597.35	\$	1,481,465.20

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN TRAIL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	17195.00000	17195.00	15500.00000	15500.00	17500.00000	17500.00
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	60679.75000	60679.75	16176.76000	16176.76	48000.00000	48000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	13800.00000	13800.00	43236.69000	43236.69	33000.00000	33000.00
0008 202-02240 PAVEMENT REMOVAL	804.000 SYS	6.81000	5475.24	15.50000	12462.00	6.50000	5226.00
0009 202-02245 TREE, 6 IN., REMOVE	3.000 EACH	57.50000	172.50	358.93000	1076.79	200.00000	600.00
0010 202-02250 TREE, 10 IN., REMOVE	2.000 EACH	143.75000	287.50	555.14000	1110.28	335.00000	670.00
0011 202-02279 CURB AND GUTTER, REMOVE	281.000 LFT	3.67000	1031.27	5.78000	1624.18	6.00000	1686.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	4200.00000	4200.00	6055.80000	6055.80	2000.00000	2000.00
0013 202-93898 TREE, 12 IN., REMOVE	1.000 EACH	241.50000	241.50	681.99000	681.99	400.00000	400.00
0014 203-02000 EXCAVATION, COMMON	3667.000 CYS	30.55000	112026.85	26.48000	97102.16	15.55000	57021.85
0015 203-02070 BORROW	4385.000 CYS	8.28000	36307.80	22.51000	98706.35	23.65000	103705.25
0016 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	14.000 EACH	93.50000	1309.00	85.00000	1190.00	100.00000	1400.00
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	15.000 TON	38.86000	582.90	41.66000	624.90	63.00000	945.00
0018 205-06937 TEMPORARY SILT FENCE	30710.000 LFT	1.50000	46065.00	1.15000	35316.50	1.30000	39923.00
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	209.000 CYS	472.50000	98752.50	28.02000	5856.18	16.00000	3344.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-03825 SHELTER , BUS	1.000	EACH	34714.20000	34714.20	38500.00000	38500.00	43000.00000	43000.00
0021 210-04181 BICYCLE RACK	5.000	EACH	609.16000	3045.80	3250.00000	16250.00	730.00000	3650.00
0022 210-06389 LIMESTONE , CRUSHED, FOR SHOULDERS	1082.000	TON	22.60000	24453.20	20.95000	22667.90	20.25000	21910.50
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	22.600	CYS	68.25000	1542.45	37.03000	836.88	66.00000	1491.60
0024 211-09267 STRUCTURE BACKFILL, TYPE 4	247.000	CYS	57.75000	14264.25	135.77000	33535.19	59.25000	14634.75
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6579.000	TON	16.75000	110198.25	23.43000	154145.97	25.15000	165461.85
0026 402-07432 HMA SURFACE, TYPE A	1103.000	TON	86.38000	95277.14	69.68000	76857.04	85.75000	94582.25
0027 402-07433 HMA SURFACE, TYPE B	65.000	TON	83.68000	5439.20	116.57000	7577.05	89.50000	5817.50
0028 402-07435 HMA INTERMEDIATE, TYPE A	2412.000	TON	61.78000	149013.36	60.75000	146529.00	63.70000	153644.40
0029 402-07438 HMA INTERMEDIATE, TYPE B	108.000	TON	61.78000	6672.24	79.80000	8618.40	68.25000	7371.00
0030 502-06329 PCCP, 12 IN. , FOR INTERPRETIVE SIGNS	24.000	SYS	101.09000	2426.16	153.26000	3678.24	80.00000	1920.00
0031 502-06627 PCCP, 6 IN. , FOR NODES	1633.000	SYS	59.87000	97767.71	75.70000	123618.10	44.75000	73076.75
0032 604-04740 PAVERS , TRUNCATED DOME	176.000	SFT	13.63000	2398.88	30.45000	5359.20	22.00000	3872.00
0033 604-07894 CURB RAMP, CONCRETE, A	8.000	SYS	97.75000	782.00	191.12000	1528.96	158.00000	1264.00
0034 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	155.25000	1086.75	251.82000	1762.74	152.00000	1064.00
0035 604-90256 SIDEWALK, CONCRETE, 6 IN.	654.000	SYS	40.95000	26781.30	63.32000	41411.28	44.80000	29299.20
0036 605-06120 CURB, CONCRETE	293.000	LFT	25.42000	7448.06	25.02000	7330.86	19.00000	5567.00
0037 605-06140 CURB AND GUTTER, CONCRETE	357.000	LFT	28.68000	10238.76	24.95000	8907.15	19.40000	6925.80
0038 605-94811 CURB TURNOUT	1.000	EACH	988.20000	988.20	457.33000	457.33	1230.00000	1230.00
0039 610-08446 PCCP FOR APPROACHES, 6 IN.	78.000	SYS	59.28000	4623.84	78.85000	6150.30	54.00000	4212.00
0040 611-03671 TRASH RECEPTACLE	4.000	EACH	1044.80000	4179.20	1700.00000	6800.00	1925.00000	7700.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29334-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK
 MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-03866 MILE MARKER	3.000	EACH	3312.83000	9938.49	3500.00000	10500.00	3925.00000	11775.00
0042 616-02320 GEOTEXTILES	626.000	SYS	1.55000	970.30	2.87000	1796.62	1.60000	1001.60
0043 616-06405 RIPRAP, REVETMENT	30.000	TON	43.99000	1319.70	43.70000	1311.00	46.50000	1395.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	525.00000	525.00	500.00000	500.00	560.00000	560.00
0045 621-01935 SEED MIXTURE, A	145.000	LBS	4.78000	693.10	4.55000	659.75	5.00000	725.00
0046 621-06545 FERTILIZER	1.100	TON	945.00000	1039.50	926.21000	1018.83	1000.00000	1100.00
0047 621-06565 MULCHING MATERIAL	5.200	TON	367.50000	1911.00	376.23000	1956.40	395.00000	2054.00
0048 621-98038 MULCH, HARDWOOD SHREDDED BARK	18.000	CYS	63.00000	1134.00	86.22000	1551.96	67.00000	1206.00
0049 622-02983 TREES, REPLANT	3.000	EACH	525.00000	1575.00	600.00000	1800.00	560.00000	1680.00
0050 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	137.000	EACH	15.75000	2157.75	41.22000	5647.14	16.80000	2301.60
0051 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	84.000	EACH	34.65000	2910.60	59.22000	4974.48	37.00000	3108.00
0052 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	13.000	EACH	315.00000	4095.00	326.22000	4240.86	336.00000	4368.00
0053 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	4.000	EACH	577.50000	2310.00	576.22000	2304.88	615.00000	2460.00
0054 622-05654 PLANT, PERENNIAL	365.000	EACH	12.60000	4599.00	38.22000	13950.30	13.45000	4909.25
0055 628-09401 FIELD OFFICE, A	12.000	MOS	2205.24000	26462.88	2276.96000	27323.52	2300.00000	27600.00
0056 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN	186.000	LFT	78.75000	14647.50	86.72000	16129.92	118.00000	21948.00
0057 701-99086 PILE TIP, STEEL SHELL	4.000	EACH	262.50000	1050.00	92.50000	370.00	95.00000	380.00
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	76.300	CYS	745.50000	56881.65	554.80000	42331.24	765.00000	58369.50

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CONTRACT ID : SR -29334-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK
 MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2094565 3D COMPANY INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 702-51015 CONCRETE, B, FOOTINGS , DESIGN ELEMENT	7.100 CYS	438.94000	3116.47	611.56000	4342.08	520.00000	3692.00
0060 702-51863 FIELD DRILLED HOLE IN CONCRETE	44.000 EACH	17.85000	785.40	15.62000	687.28	27.00000	1188.00
0061 703-51032 REINFORCING STEEL, EPOXY COATED	9440.000 LBS	1.05000	9912.00	1.21000	11422.40	1.70000	16048.00
0062 704-04850 CONCRETE , BRIDGE DECK, REINFORCED	125.300 SYS	50.40000	6315.12	85.77000	10746.98	101.25000	12686.63
0063 704-51001 CONCRETE, A, IN SUPERSTRUCTURE	27.100 CYS	1365.00000	36991.50	1072.58000	29066.92	1225.00000	33197.50
0064 706-04683 RAILING , WOOD, TYPE 1	1564.000 LFT	19.69000	30795.16	17.84000	27901.76	20.00000	31280.00
0065 709-51821 SURFACE SEAL	LUMP	5460.00000	5460.00	5200.00000	5200.00	5800.00000	5800.00
0066 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LUMP	76125.00000	76125.00	79601.08000	79601.08	78500.00000	78500.00
0067 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED , RAILING	LUMP	29825.25000	29825.25	32375.83000	32375.83	45800.00000	45800.00
0068 711-96801 SHEAR CONNECTOR, 7/8 IN. STUD	392.000 EACH	7.35000	2881.20	10.00000	3920.00	9.25000	3626.00
0069 712-03812 BENCH	9.000 EACH	1310.39000	11793.51	1350.00000	12150.00	1515.00000	13635.00
0070 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	91.000 LFT	27.63000	2514.33	31.36000	2853.76	50.00000	4550.00
0071 715-05407 PIPE, END BENT DRAIN, 6 IN.	70.000 LFT	13.78000	964.60	20.04000	1402.80	10.00000	700.00
0072 715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	338.00000	676.00	538.61000	1077.22	375.00000	750.00
0073 720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	282.60000	1978.20	415.30000	2907.10	415.00000	2905.00
0074 722-60824 SURFACE MILLING	845.000 SYS	8.93000	7545.85	2.94000	2484.30	7.85000	6633.25
0075 724-03855 EXPANSION JOINT, SLIDING PLATE	12.000 LFT	157.50000	1890.00	140.92000	1691.04	145.00000	1740.00
0076 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	204.75000	6347.25	195.00000	6045.00	190.00000	5890.00
0077 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	89.25000	446.25	85.00000	425.00	51.00000	255.00
0078 801-06775 MAINTAINING TRAFFIC	LUMP	12323.40000	12323.40	8000.00000	8000.00	9000.00000	9000.00
0079 801-07119 BARRICADE, III-B	80.000 LFT	14.18000	1134.40	13.50000	1080.00	21.25000	1700.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2094565 3D COMPANY INC		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-04314 SIGN , INTERPRETIVE	10.000	EACH	8742.60000	87426.00	8432.00000	84320.00	12000.00000	120000.00
0081 802-04314 SIGN , KIOSK	3.000	EACH	7294.83000	21884.49	6807.00000	20421.00	9700.00000	29100.00
0082 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	133.000	LFT	14.70000	1955.10	16.30000	2167.90	16.00000	2128.00
0083 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	210.00000	420.00	50.00000	100.00	225.00000	450.00
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	124.000	SFT	18.90000	2343.60	18.45000	2287.80	20.25000	2511.00
0085 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN. THICKNESS	8.000	SFT	23.10000	184.80	21.49000	171.92	25.00000	200.00
0086 802-97428 POST, TUBULAR	222.000	LFT	60.38000	13404.36	25.71000	5707.62	64.35000	14285.70
0087 807-02822 LIGHT POLE, STEEL, RELOCATE	4.000	EACH	2259.10000	9036.40	1950.00000	7800.00	2185.00000	8740.00
0088 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	440.000	LFT	2.63000	1157.20	2.50000	1100.00	1.50000	660.00
0089 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	134.000	LFT	2.63000	352.42	2.50000	335.00	3.40000	455.60
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	180.000	LFT	5.88000	1058.40	5.50000	990.00	8.00000	1440.00
0091 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	2.000	EACH	152.25000	304.50	145.00000	290.00	375.00000	750.00
0092 406-05520 ASPHALT FOR TACK COAT SECTION TOTALS	5.020	TON	618.77000	3106.23	100.00000	502.00	895.00000	4492.90
CONTRACT TOTALS			\$	1,528,146.62	\$	1,559,186.86	\$	1,574,850.23

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 DISTRICT : GREENFIELD DISTRICT

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 MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1461789 POINDEXTER EXCAVATING		(8) 35-1817574 YARDBERRY LANDSCAPE		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN TRAIL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	40000.00000	40000.00	37800.00000	37800.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	85000.00000	85000.00	101900.00000	101900.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	68000.00000	68000.00	110000.00000	110000.00		
0008 202-02240 PAVEMENT REMOVAL	804.000 SYS	16.00000	12864.00	10.00000	8040.00		
0009 202-02245 TREE, 6 IN., REMOVE	3.000 EACH	300.00000	900.00	150.00000	450.00		
0010 202-02250 TREE, 10 IN., REMOVE	2.000 EACH	500.00000	1000.00	250.00000	500.00		
0011 202-02279 CURB AND GUTTER, REMOVE	281.000 LFT	11.00000	3091.00	10.00000	2810.00		
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	14000.00000	14000.00	8000.00000	8000.00		
0013 202-93898 TREE, 12 IN., REMOVE	1.000 EACH	800.00000	800.00	350.00000	350.00		
0014 203-02000 EXCAVATION, COMMON	3667.000 CYS	38.00000	139346.00	24.00000	88008.00		
0015 203-02070 BORROW	4385.000 CYS	11.00000	48235.00	30.00000	131550.00		
0016 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	14.000 EACH	95.00000	1330.00	150.00000	2100.00		
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	15.000 TON	60.00000	900.00	100.00000	1500.00		
0018 205-06937 TEMPORARY SILT FENCE	30710.000 LFT	1.20000	36852.00	2.00000	61420.00		
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	209.000 CYS	10.00000	2090.00	28.00000	5852.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1461789 POINDEXTER EXCAVATING		(8) 35-1817574 YARDBERRY LANDSCAPE		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-03825 SHELTER , BUS	1.000	EACH	41000.00000	41000.00	41000.00000	41000.00		
0021 210-04181 BICYCLE RACK	5.000	EACH	700.00000	3500.00	3000.00000	15000.00		
0022 210-06389 LIMESTONE , CRUSHED, FOR SHOULDERS	1082.000	TON	39.00000	42198.00	50.00000	54100.00		
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	22.600	CYS	70.00000	1582.00	60.00000	1356.00		
0024 211-09267 STRUCTURE BACKFILL, TYPE 4	247.000	CYS	58.00000	14326.00	55.00000	13585.00		
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6579.000	TON	20.00000	131580.00	24.00000	157896.00		
0026 402-07432 HMA SURFACE, TYPE A	1103.000	TON	90.00000	99270.00	85.00000	93755.00		
0027 402-07433 HMA SURFACE, TYPE B	65.000	TON	99.00000	6435.00	85.00000	5525.00		
0028 402-07435 HMA INTERMEDIATE, TYPE A	2412.000	TON	68.00000	164016.00	72.00000	173664.00		
0029 402-07438 HMA INTERMEDIATE, TYPE B	108.000	TON	90.00000	9720.00	75.00000	8100.00		
0030 502-06329 PCCP, 12 IN. , FOR INTERPRETIVE SIGNS	24.000	SYS	100.00000	2400.00	150.00000	3600.00		
0031 502-06627 PCCP, 6 IN. , FOR NODES	1633.000	SYS	57.00000	93081.00	81.00000	132273.00		
0032 604-04740 PAVERS , TRUNCATED DOME	176.000	SFT	13.00000	2288.00	144.00000	25344.00		
0033 604-07894 CURB RAMP, CONCRETE, A	8.000	SYS	200.00000	1600.00	225.00000	1800.00		
0034 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	200.00000	1400.00	225.00000	1575.00		
0035 604-90256 SIDEWALK, CONCRETE, 6 IN.	654.000	SYS	40.00000	26160.00	63.00000	41202.00		
0036 605-06120 CURB, CONCRETE	293.000	LFT	36.00000	10548.00	24.00000	7032.00		
0037 605-06140 CURB AND GUTTER, CONCRETE	357.000	LFT	33.00000	11781.00	26.00000	9282.00		
0038 605-94811 CURB TURNOUT	1.000	EACH	1450.00000	1450.00	1200.00000	1200.00		
0039 610-08446 PCCP FOR APPROACHES, 6 IN.	78.000	SYS	90.00000	7020.00	80.00000	6240.00		
0040 611-03671 TRASH RECEPTACLE	4.000	EACH	1800.00000	7200.00	2400.00000	9600.00		

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 MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1461789 POINDEXTER EXCAVATING		(8) 35-1817574 YARDBERRY LANDSCAPE		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-03866 MILE MARKER	3.000	EACH	3800.00000	11400.00	3300.00000	9900.00		
0042 616-02320 GEOTEXTILES	626.000	SYS	2.00000	1252.00	5.00000	3130.00		
0043 616-06405 RIPRAP, REVETMENT	30.000	TON	55.00000	1650.00	50.00000	1500.00		
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	500.00000	500.00		
0045 621-01935 SEED MIXTURE, A	145.000	LBS	6.00000	870.00	6.00000	870.00		
0046 621-06545 FERTILIZER	1.100	TON	1100.00000	1210.00	1000.00000	1100.00		
0047 621-06565 MULCHING MATERIAL	5.200	TON	400.00000	2080.00	375.00000	1950.00		
0048 621-98038 MULCH, HARDWOOD SHREDDED BARK	18.000	CYS	80.00000	1440.00	65.00000	1170.00		
0049 622-02983 TREES, REPLANT	3.000	EACH	550.00000	1650.00	350.00000	1050.00		
0050 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	137.000	EACH	20.00000	2740.00	45.00000	6165.00		
0051 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	84.000	EACH	36.00000	3024.00	60.00000	5040.00		
0052 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	13.000	EACH	330.00000	4290.00	300.00000	3900.00		
0053 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	4.000	EACH	650.00000	2600.00	400.00000	1600.00		
0054 622-05654 PLANT, PERENNIAL	365.000	EACH	14.00000	5110.00	10.00000	3650.00		
0055 628-09401 FIELD OFFICE, A	12.000	MOS	1800.00000	21600.00	2300.00000	27600.00		
0056 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN	186.000	LFT	103.00000	19158.00	85.00000	15810.00		
0057 701-99086 PILE TIP, STEEL SHELL	4.000	EACH	500.00000	2000.00	350.00000	1400.00		
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	76.300	CYS	900.00000	68670.00	1500.00000	114450.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 702-51015 CONCRETE, B, FOOTINGS , DESIGN ELEMENT	7.100 CYS	800.00000	5680.00	1200.00000	8520.00		
0060 702-51863 FIELD DRILLED HOLE IN CONCRETE	44.000 EACH	35.00000	1540.00	400.00000	17600.00		
0061 703-51032 REINFORCING STEEL, EPOXY COATED	9440.000 LBS	1.60000	15104.00	3.00000	28320.00		
0062 704-04850 CONCRETE , BRIDGE DECK, REINFORCED	125.300 SYS	153.00000	19170.90	58.00000	7267.40		
0063 704-51001 CONCRETE, A, IN SUPERSTRUCTURE	27.100 CYS	795.00000	21544.50	1500.00000	40650.00		
0064 706-04683 RAILING , WOOD, TYPE 1	1564.000 LFT	19.00000	29716.00	36.00000	56304.00		
0065 709-51821 SURFACE SEAL	LUMP	4000.00000	4000.00	4500.00000	4500.00		
0066 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LUMP	76500.00000	76500.00	100000.00000	100000.00		
0067 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED , RAILING	LUMP	30000.00000	30000.00	50000.00000	50000.00		
0068 711-96801 SHEAR CONNECTOR, 7/8 IN. STUD	392.000 EACH	8.00000	3136.00	10.00000	3920.00		
0069 712-03812 BENCH	9.000 EACH	1450.00000	13050.00	2980.00000	26820.00		
0070 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	91.000 LFT	90.00000	8190.00	40.00000	3640.00		
0071 715-05407 PIPE, END BENT DRAIN, 6 IN.	70.000 LFT	35.00000	2450.00	25.00000	1750.00		
0072 715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	500.00000	1000.00	200.00000	400.00		
0073 720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	550.00000	3850.00	700.00000	4900.00		
0074 722-60824 SURFACE MILLING	845.000 SYS	10.00000	8450.00	10.00000	8450.00		
0075 724-03855 EXPANSION JOINT, SLIDING PLATE	12.000 LFT	200.00000	2400.00	250.00000	3000.00		
0076 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	180.00000	5580.00	189.00000	5859.00		
0077 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	50.00000	250.00	65.00000	325.00		
0078 801-06775 MAINTAINING TRAFFIC	LUMP	32000.00000	32000.00	25000.00000	25000.00		
0079 801-07119 BARRICADE, III-B	80.000 LFT	21.00000	1680.00	24.00000	1920.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1461789 POINDEXTER EXCAVATING		(8) 35-1817574 YARDBERRY LANDSCAPE		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-04314 SIGN , INTERPRETIVE	10.000	EACH	10000.00000	100000.00	8100.00000	81000.00		
0081 802-04314 SIGN , KIOSK	3.000	EACH	8000.00000	24000.00	7112.00000	21336.00		
0082 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	133.000	LFT	15.50000	2061.50	35.00000	4655.00		
0083 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	300.00000	600.00	450.00000	900.00		
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	124.000	SFT	20.00000	2480.00	250.00000	31000.00		
0085 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN. THICKNESS	8.000	SFT	25.00000	200.00	300.00000	2400.00		
0086 802-97428 POST, TUBULAR	222.000	LFT	62.00000	13764.00	35.00000	7770.00		
0087 807-02822 LIGHT POLE, STEEL, RELOCATE	4.000	EACH	2200.00000	8800.00	5500.00000	22000.00		
0088 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	440.000	LFT	3.00000	1320.00	3.00000	1320.00		
0089 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	134.000	LFT	4.00000	536.00	3.00000	402.00		
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	180.000	LFT	8.00000	1440.00	12.00000	2160.00		
0091 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	2.000	EACH	400.00000	800.00	350.00000	700.00		
0092 406-05520 ASPHALT FOR TACK COAT SECTION TOTALS	5.020	TON	550.00000	2761.00	500.00000	2510.00		
			\$	1,728,564.90	\$	2,141,496.40	\$	
CONTRACT TOTALS			\$	1,728,564.90	\$	2,141,496.40	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : SR -29643-A COUNTIES : LAKE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 10/15/10
 LOCATION : ON PHASE 1 BIKE NETWORK IN CROWN POINT PROJECT(S) : 9945111

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1068009 DYER CONSTRUCTION CO	\$ 799,789.82	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 831,225.19	103.9305%
3	35-1120685 WALSH & KELLY INC	\$ 860,528.78	107.5944%
4	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 863,700.00	107.9909%
5	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 883,232.65	110.4331%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 950,490.34	118.8425%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29643-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	64000.00000	64000.00	8000.00000	8000.00
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	56000.00000	56000.00	45000.00000	45000.00	45000.00000	45000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	28000.00000	28000.00	35000.00000	35000.00	37000.00000	37000.00
0008 203-02000 EXCAVATION, COMMON	3045.000 CYS	26.90000	81910.50	20.00000	60900.00	23.00000	70035.00
0009 205-03371 SEDIMENT, REMOVE	25.000 CYS	30.74000	768.50	25.50000	637.50	80.00000	2000.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.500 TON	95.90000	719.25	120.00000	900.00	175.00000	1312.50
0012 205-06937 TEMPORARY SILT FENCE	16306.000 LFT	1.78000	29024.68	1.42000	23154.52	1.42000	23154.52
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	43.000 CYS	46.09000	1981.87	15.00000	645.00	47.00000	2021.00
0014 207-08262 SUBGRADE TREATMENT, TYPE I , MODIFIED	2200.000 SYS	29.55000	65010.00	30.00000	66000.00	35.00000	77000.00
0016 210-06389 LIMESTONE , FOR SHOULDERS	665.000 TON	29.00000	19285.00	29.00000	19285.00	29.00000	19285.00
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	12.000 CYS	64.45000	773.40	60.00000	720.00	85.00000	1020.00
0018 211-07454 STRUCTURE BACKFILL	20.000 CYS	67.43000	1348.60	20.00000	400.00	69.00000	1380.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4515.000 TON	18.43000	83211.45	25.00000	112875.00	20.00000	90300.00
0020 402-07432 HMA SURFACE, TYPE A	555.000 TON	74.50000	41347.50	74.50000	41347.50	74.50000	41347.50
0021 402-07435 HMA INTERMEDIATE, TYPE A	1221.000 TON	62.50000	76312.50	62.50000	76312.50	62.50000	76312.50

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29643-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 601-03871 RAILING, WOOD, END TREATMENT	4.000	EACH	660.00000	2640.00	658.95000	2635.80	1080.00000	4320.00
0023 601-03970 RAILING, WOOD, 4 FT. 6 IN.	1825.000	LFT	19.10000	34857.50	19.10000	34857.50	17.15000	31298.75
0025 604-07897 CURB RAMP, CONCRETE, C	28.600	SYS	120.40000	3443.44	200.00000	5720.00	170.00000	4862.00
0026 616-02320 GEOTEXTILES	188.000	SYS	0.87000	163.56	10.00000	1880.00	4.00000	752.00
0027 616-06405 RIPRAP, REVETMENT	114.000	TON	40.74000	4644.36	60.00000	6840.00	65.00000	7410.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	500.00000	500.00	500.00000	500.00
0029 621-01935 SEED MIXTURE, A , FINE FESCUE BLEND	445.000	LBS	5.00000	2225.00	6.10000	2714.50	6.10000	2714.50
0030 621-02770 EROSION CONTROL BLANKET	779.000	SYS	3.00000	2337.00	1.88000	1464.52	1.88000	1464.52
0031 621-06545 FERTILIZER	0.900	TON	700.00000	630.00	1670.00000	1503.00	1670.00000	1503.00
0032 621-06565 MULCHING MATERIAL	4.300	TON	177.07000	761.40	615.00000	2644.50	615.00000	2644.50
0033 628-09402 FIELD OFFICE, B	11.000	MOS	2863.62000	31499.82	1315.00000	14465.00	3500.00000	38500.00
0034 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN	352.000	LFT	86.55000	30465.60	60.00000	21120.00	88.00000	30976.00
0035 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 0.250 IN., 14 IN.	120.000	LFT	105.68000	12681.60	70.00000	8400.00	107.35000	12882.00
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	10.300	CYS	1899.46000	19564.44	750.00000	7725.00	1929.00000	19868.70
0037 703-06028 REINFORCING BARS	1000.000	LBS	2.42000	2420.00	3.00000	3000.00	2.44000	2440.00
0038 704-04850 CONCRETE , BRIDGE DECK, REINFORCED	87.000	SYS	142.21000	12372.27	100.00000	8700.00	145.00000	12615.00
0040 712-03812 BENCH , 6' STEEL	1.000	EACH	1436.79000	1436.79	2000.00000	2000.00	1000.00000	1000.00
0041 712-03862 PREFABRICATED BRIDGE		LUMP	49642.51000	49642.51	70000.00000	70000.00	50500.00000	50500.00
0042 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	46.000	LFT	48.87000	2248.02	40.00000	1840.00	49.60000	2281.60

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CALL ORDER : 130
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CONTRACT ID : SR -29643-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 715-05407 PIPE, END BENT DRAIN, 6 IN.	74.000	LFT	6.08000	449.92	6.00000	444.00	6.15000	455.10
0044 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	270.09000	540.18	600.00000	1200.00	275.00000	550.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	5000.00000	5000.00	22000.00000	22000.00
0046 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	140.000	LFT	11.85000	1659.00	8.55000	1197.00	15.00000	2100.00
0047 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	36.250	SFT	10.00000	362.50	25.00000	906.25	15.00000	543.75
0049 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	256.000	LFT	3.26000	834.56	3.30000	844.80	5.00000	1280.00
0050 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2048.000	SYS	11.60000	23756.80	7.00000	14336.00	15.00000	30720.00
0051 603-03829 FENCE , PRIVACY, VINYL SECTION TOTALS	2718.000	LFT	22.85000	62106.30	22.85000	62106.30	29.13000	79175.34
CONTRACT TOTALS			\$	799,789.82	\$	831,225.19	\$	860,528.78

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29643-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	95000.00000	95000.00	65000.00000	65000.00	61794.66000	61794.66
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	28161.35000	28161.35	44000.00000	44000.00	47524.31000	47524.31
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	24000.00000	24000.00	35000.00000	35000.00	50000.00000	50000.00
0008 203-02000 EXCAVATION, COMMON	3045.000 CYS	22.00000	66990.00	21.00000	63945.00	18.62000	56697.90
0009 205-03371 SEDIMENT, REMOVE	25.000 CYS	12.00000	300.00	8.00000	200.00	18.86000	471.50
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.500 TON	50.00000	375.00	39.00000	292.50	169.09000	1268.18
0012 205-06937 TEMPORARY SILT FENCE	16306.000 LFT	1.40000	22828.40	1.80000	29350.80	1.38000	22502.28
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	43.000 CYS	20.00000	860.00	15.00000	645.00	64.70000	2782.10
0014 207-08262 SUBGRADE TREATMENT, TYPE I , MODIFIED	2200.000 SYS	24.00000	52800.00	22.08000	48576.00	43.45000	95590.00
0016 210-06389 LIMESTONE , FOR SHOULDERS	665.000 TON	35.00000	23275.00	29.00000	19285.00	37.10000	24671.50
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	12.000 CYS	35.00000	420.00	32.00000	384.00	144.90000	1738.80
0018 211-07454 STRUCTURE BACKFILL	20.000 CYS	30.00000	600.00	27.18000	543.60	51.01000	1020.20
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4515.000 TON	20.00000	90300.00	21.55000	97298.25	24.64000	111249.60
0020 402-07432 HMA SURFACE, TYPE A	555.000 TON	88.00000	48840.00	74.50000	41347.50	96.57000	53596.35
0021 402-07435 HMA INTERMEDIATE, TYPE A	1221.000 TON	78.00000	95238.00	62.50000	76312.50	64.92000	79267.32
0022 601-03871 RAILING, WOOD, END TREATMENT	4.000 EACH	710.00000	2840.00	1300.00000	5200.00	800.00000	3200.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29643-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 601-03970 RAILING, WOOD, 4 FT. 6 IN.	1825.000	LFT	21.00000	38325.00	31.25000	57031.25	23.60000	43070.00
0025 604-07897 CURB RAMP, CONCRETE, C	28.600	SYS	100.00000	2860.00	80.00000	2288.00	131.06000	3748.32
0026 616-02320 GEOTEXTILES	188.000	SYS	3.00000	564.00	2.11000	396.68	1.87000	351.56
0027 616-06405 RIPRAP, REVETMENT	114.000	TON	45.00000	5130.00	38.92000	4436.88	69.93000	7972.02
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	550.00000	550.00	500.00000	500.00	500.00000	500.00
0029 621-01935 SEED MIXTURE, A , FINE FESCUE BLEND	445.000	LBS	21.00000	9345.00	5.00000	2225.00	5.00000	2225.00
0030 621-02770 EROSION CONTROL BLANKET	779.000	SYS	3.00000	2337.00	1.79000	1394.41	1.79000	1394.41
0031 621-06545 FERTILIZER	0.900	TON	1200.00000	1080.00	669.00000	602.10	669.00000	602.10
0032 621-06565 MULCHING MATERIAL	4.300	TON	1300.00000	5590.00	700.00000	3010.00	700.00000	3010.00
0033 628-09402 FIELD OFFICE, B	11.000	MOS	2350.00000	25850.00	2500.00000	27500.00	2000.00000	22000.00
0034 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN, 14 IN	352.000	LFT	130.00000	45760.00	64.50000	22704.00	78.28000	27554.56
0035 701-98649 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 0.250 IN., 14 IN.	120.000	LFT	130.00000	15600.00	76.00000	9120.00	95.19000	11422.80
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	10.300	CYS	900.00000	9270.00	1500.00000	15450.00	884.86000	9114.06
0037 703-06028 REINFORCING BARS	1000.000	LBS	0.70000	700.00	2.41000	2410.00	1.47000	1470.00
0038 704-04850 CONCRETE , BRIDGE DECK, REINFORCED	87.000	SYS	60.00000	5220.00	135.00000	11745.00	184.33000	16036.71
0040 712-03812 BENCH , 6' STEEL	1.000	EACH	1600.00000	1600.00	4650.00000	4650.00	1984.61000	1984.61
0041 712-03862 PREFABRICATED BRIDGE		LUMP	45000.00000	45000.00	87000.00000	87000.00	52088.74000	52088.74
0042 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	46.000	LFT	42.00000	1932.00	40.08000	1843.68	44.60000	2051.60
0043 715-05407 PIPE, END BENT DRAIN, 6 IN.	74.000	LFT	8.00000	592.00	4.50000	333.00	8.22000	608.28

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29643-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1035122 GARIUP CONSTRUCTION CO INC		(5) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	260.00000	520.00	244.00000	488.00	639.85000	1279.70
0045 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	2000.00000	2000.00	30000.00000	30000.00
0046 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	140.000	LFT	17.00000	2380.00	14.00000	1960.00	8.55000	1197.00
0047 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	36.250	SFT	17.00000	616.25	38.00000	1377.50	25.00000	906.25
0049 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	256.000	LFT	4.00000	1024.00	10.00000	2560.00	3.30000	844.80
0050 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2048.000	SYS	9.00000	18432.00	7.50000	15360.00	11.31000	23162.88
0051 603-03829 FENCE , PRIVACY, VINYL SECTION TOTALS	2718.000	LFT	24.50000	66591.00	28.50000	77463.00	26.68000	72516.24
			\$	863,700.00	\$	883,232.65	\$	950,490.34
CONTRACT TOTALS			\$	863,700.00	\$	883,232.65	\$	950,490.34

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VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : SR -29691-A COUNTIES : MONROE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BIKE AND PEDESTRAIN ENHANCEMENT COMPLETION DATE : 07/16/10
 LOCATION : ON THE CITY OF BLOOMINGTON JACKSON CREEK TRAIL PHASE I PROJECT(S) : 0200987

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 327,295.25	100.0000%
2	54-1342714 TRI COUNTY BUILDERS CO INC	\$ 345,632.49	105.6027%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 466,730.11	142.6022%
4	35-2113672 MCCULLOUGH & DI BENEDETTO EXCAVATING, LLC	\$ 484,628.70	148.0708%
5	35-1636776 LINKEL COMPANY	\$ 637,023.40	194.6326%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29691-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(1) 35-1875662 CRIDER & CRIDER INC		(2) 54-1342714 TRI COUNTY BUILDERS CO INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	5136.00000	5136.00	5700.00000	5700.00
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	11000.00000	11000.00	10798.50000	10798.50	22000.00000	22000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	9455.00000	9455.00	10500.00000	10500.00
0008 202-02240 PAVEMENT REMOVAL	417.000 SYS	3.50000	1459.50	2.12000	884.04	3.00000	1251.00
0009 202-02250 TREE, 10 IN., REMOVE	8.000 EACH	200.00000	1600.00	253.00000	2024.00	365.00000	2920.00
0010 202-02255 TREE, 18 IN., REMOVE	2.000 EACH	500.00000	1000.00	456.55000	913.10	675.00000	1350.00
0011 202-02260 TREE, 30 IN., REMOVE	1.000 EACH	1500.00000	1500.00	760.15000	760.15	1200.00000	1200.00
0012 202-94747 POST, REMOVE	4.000 EACH	50.00000	200.00	33.06000	132.24	37.00000	148.00
0013 202-99187 FENCE, FARM FIELD, REMOVE	928.000 LFT	2.50000	2320.00	1.83000	1698.24	2.60000	2412.80
0014 203-02000 EXCAVATION, COMMON	1276.000 CYS	20.00000	25520.00	7.90000	10080.40	32.50000	41470.00
0015 203-02070 BORROW	115.000 CYS	15.00000	1725.00	30.25000	3478.75	25.00000	2875.00
0016 205-02770 EROSION CONTROL BLANKET , STRAW BLANKET	2708.000 SYS	1.50000	4062.00	1.57000	4251.56	1.65000	4468.20
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	54.000 TON	32.00000	1728.00	35.55000	1919.70	39.00000	2106.00
0018 205-06937 TEMPORARY SILT FENCE	1582.000 LFT	3.00000	4746.00	2.01000	3179.82	1.35000	2135.70
0019 207-08266 SUBGRADE TREATMENT, TYPE III	7519.000 SYS	1.25000	9398.75	4.17000	31354.23	8.50000	63911.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29691-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 54-1342714 TRI COUNTY BUILDERS CO INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-04181 BICYCLE RACK	5.000	EACH	215.00000	1075.00	179.40000	897.00	185.00000	925.00
0021 210-06192 WALL , SEATING, LIMESTONE	10.000	LFT	315.00000	3150.00	324.21000	3242.10	435.00000	4350.00
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	44.520	CYS	40.00000	1780.80	20.07000	893.52	45.25000	2014.53
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1939.000	TON	17.00000	32963.00	12.96000	25129.44	16.50000	31993.50
0028 303-02051 STONE, NO 2	100.000	TON	14.00000	1400.00	20.62000	2062.00	40.00000	4000.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	233.000	TON	17.00000	3961.00	34.24000	7977.92	31.50000	7339.50
0030 402-07432 HMA SURFACE, TYPE A	227.000	TON	70.00000	15890.00	85.60000	19431.20	77.25000	17535.75
0031 402-07435 HMA INTERMEDIATE, TYPE A	454.000	TON	60.00000	27240.00	67.41000	30604.14	59.75000	27126.50
0032 406-05520 ASPHALT FOR TACK COAT	1.030	TON	675.00000	695.25	535.00000	551.05	550.00000	566.50
0033 610-08510 PCCP FOR APPROACHES	433.000	SYS	32.00000	13856.00	67.41000	29188.53	55.50000	24031.50
0034 616-02320 GEOTEXTILES	65.000	SYS	3.00000	195.00	2.35000	152.75	2.75000	178.75
0036 616-07656 RIPRAP , Indiana Granite	29.000	TON	150.00000	4350.00	52.75000	1529.75	115.00000	3335.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	588.50000	1177.00	605.00000	1210.00
0038 621-02318 SEED MIXTURE, PRAIRIE GRASS , MODIFIED	6.000	LBS	250.00000	1500.00	263.22000	1579.32	270.00000	1620.00
0039 621-03867 MULCHED SEEDING, A , Kentucky Bluegrass Mix for Park Lawns	943.000	SYS	0.90000	848.70	0.93000	876.99	0.95000	895.85
0040 621-04316 SPADE EDGE	609.000	LFT	1.10000	669.90	1.10000	669.90	1.15000	700.35
0041 621-06557 SEED MIXTURE, T	97.000	LBS	3.50000	339.50	3.75000	363.75	3.85000	373.45
0042 621-06560 MULCHED SEEDING, U	1738.000	SYS	0.60000	1042.80	0.63000	1094.94	0.65000	1129.70
0043 621-06565 MULCHING MATERIAL	2.080	TON	355.00000	738.40	378.78000	787.86	390.00000	811.20
0044 621-06570 TOP SOIL	207.700	CYS	5.00000	1038.50	19.52000	4054.30	26.50000	5504.05

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29691-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 54-1342714 TRI COUNTY BUILDERS CO INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 621-06570 TOP SOIL , BIOENGINEERED	499.000 CYS	45.00000	22455.00	55.27000	27579.73	62.75000	31312.25
0046 621-09399 SEED MIXTURE, WET MESIC , MODIFIED	19.200 LBS	100.00000	1920.00	107.00000	2054.40	110.00000	2112.00
0047 621-94798 SUBGRADE STABILIZATION TREATMENT	1206.000 SYS	25.00000	30150.00	18.76000	22624.56	31.50000	37989.00
0048 621-98038 MULCH, HARDWOOD SHREDDED BARK	13.100 CYS	110.00000	1441.00	117.70000	1541.87	120.00000	1572.00
0049 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	82.000 EACH	55.00000	4510.00	58.64000	4808.48	60.00000	4920.00
0050 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	15.000 EACH	471.00000	7065.00	503.97000	7559.55	520.00000	7800.00
0051 622-05654 PLANT, PERENNIAL , 1 GAL.	95.000 EACH	15.00000	1425.00	16.01000	1520.95	16.50000	1567.50
0052 628-09401 FIELD OFFICE, A	6.000 MOS	925.00000	5550.00	1420.25000	8521.50	1400.00000	8400.00
0053 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	45.600 LFT	6.50000	296.40	4.60000	209.76	11.00000	501.60
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	112.500 LFT	26.50000	2981.25	18.68000	2101.50	29.25000	3290.63
0055 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	116.400 LFT	30.00000	3492.00	22.29000	2594.56	34.00000	3957.60
0056 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	32.000 LFT	32.50000	1040.00	23.00000	736.00	47.50000	1520.00
0057 715-46005 PIPE END SECTION, 15 IN.	6.000 EACH	300.00000	1800.00	244.95000	1469.70	360.00000	2160.00
0058 715-46010 PIPE END SECTION, 18 IN.	6.000 EACH	300.00000	1800.00	289.80000	1738.80	385.00000	2310.00
0059 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	2.000 EACH	300.00000	600.00	247.25000	494.50	400.00000	800.00
0060 718-52610 AGGREGATE FOR UNDERDRAINS	2.000 CYS	54.00000	108.00	35.65000	71.30	80.00000	160.00
0061 720-44296 CAP INLET	1.000 EACH	125.00000	125.00	345.00000	345.00	200.00000	200.00
0062 802-04314 SIGN , IDENTITY	1.000 EACH	525.00000	525.00	105.80000	105.80	325.00000	325.00
0063 802-04314 SIGN , TRAIL TRAFFIC, DOUBLE SIDED	4.000 EACH	465.00000	1860.00	582.08000	2328.32	590.00000	2360.00
0064 802-04314 SIGN , TRAIL TRAFFIC, SINGLE SIDED	12.000 EACH	400.00000	4800.00	582.08000	6984.96	470.00000	5640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29691-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 54-1342714 TRI COUNTY BUILDERS CO INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	117.000 LFT	12.00000	1404.00	4.28000	500.76	7.10000	830.70
0066 712-03812 BENCH , TYPE A	3.000 EACH	1100.00000	3300.00	1179.90000	3539.70	1050.00000	3150.00
0067 712-03812 BENCH	2.000 EACH	4750.00000	9500.00	4922.00000	9844.00	5550.00000	11100.00
0068 210-03827 FOUNTAIN, DRINKING	5.000 EACH	3000.00000	15000.00	1.00000	5.00	500.00000	2500.00
0069 210-08374 STONE , LIMESTONE PAVEMENT, ON CONC BAS	649.000 SFT	8.50000	5516.50	21.72000	14096.28	38.50000	24986.50
0070 715-07073 WATER LINE , .75 IN	112.000 LFT	20.00000	2240.00	16.62000	1861.44	18.50000	2072.00
0071 715-07073 WATER LINE , .75 IN, WITH DIRECTION DRILLING	124.000 LFT	18.50000	2294.00	16.62000	2060.88	25.00000	3100.00
SECTION TOTALS		\$	327,295.25	\$	345,632.49	\$	466,730.11
CONTRACT TOTALS		\$	327,295.25	\$	345,632.49	\$	466,730.11

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29691-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(4) 35-2113672			(5) 35-1636776		
		MCCULLOUGH & DI BENEDETTO EX			LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ENHANCEMENT							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	15015.00000	15015.00	50000.00000	50000.00	
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35520.00000	35520.00	50000.00000	50000.00	
0007	201-52370 CLEARING RIGHT OF WAY	LUMP	4880.00000	4880.00	50000.00000	50000.00	
0008	202-02240 PAVEMENT REMOVAL	417.000 SYS	12.00000	5004.00	10.00000	4170.00	
0009	202-02250 TREE, 10 IN., REMOVE	8.000 EACH	600.00000	4800.00	500.00000	4000.00	
0010	202-02255 TREE, 18 IN., REMOVE	2.000 EACH	775.00000	1550.00	1100.00000	2200.00	
0011	202-02260 TREE, 30 IN., REMOVE	1.000 EACH	1310.00000	1310.00	1300.00000	1300.00	
0012	202-94747 POST, REMOVE	4.000 EACH	28.00000	112.00	10.00000	40.00	
0013	202-99187 FENCE, FARM FIELD, REMOVE	928.000 LFT	2.10000	1948.80	10.00000	9280.00	
0014	203-02000 EXCAVATION, COMMON	1276.000 CYS	14.50000	18502.00	20.00000	25520.00	
0015	203-02070 BORROW	115.000 CYS	14.00000	1610.00	10.00000	1150.00	
0016	205-02770 EROSION CONTROL BLANKET , STRAW BLANKET	2708.000 SYS	1.70000	4603.60	2.00000	5416.00	
0017	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	54.000 TON	42.00000	2268.00	50.00000	2700.00	
0018	205-06937 TEMPORARY SILT FENCE	1582.000 LFT	1.45000	2293.90	2.00000	3164.00	
0019	207-08266 SUBGRADE TREATMENT, TYPE III	7519.000 SYS	6.00000	45114.00	5.00000	37595.00	
0020	210-04181 BICYCLE RACK	5.000 EACH	1732.00000	8660.00	1000.00000	5000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29691-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(5) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 210-06192 WALL , SEATING, LIMESTONE	10.000	LFT	901.00000	9010.00	200.00000	2000.00		
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	44.520	CYS	28.10000	1251.01	20.00000	890.40		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1939.000	TON	14.75000	28600.25	20.00000	38780.00		
0028 303-02051 STONE, NO 2	100.000	TON	14.60000	1460.00	30.00000	3000.00		
0029 303-07449 COMPACTED AGGREGATE, NO. 73	233.000	TON	26.00000	6058.00	20.00000	4660.00		
0030 402-07432 HMA SURFACE, TYPE A	227.000	TON	96.00000	21792.00	100.00000	22700.00		
0031 402-07435 HMA INTERMEDIATE, TYPE A	454.000	TON	78.00000	35412.00	100.00000	45400.00		
0032 406-05520 ASPHALT FOR TACK COAT	1.030	TON	730.00000	751.90	1000.00000	1030.00		
0033 610-08510 PCCP FOR APPROACHES	433.000	SYS	99.00000	42867.00	75.00000	32475.00		
0034 616-02320 GEOTEXTILES	65.000	SYS	3.70000	240.50	2.00000	130.00		
0036 616-07656 RIPRAP , Indiana Granite	29.000	TON	146.00000	4234.00	300.00000	8700.00		
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	636.00000	1272.00	1500.00000	3000.00		
0038 621-02318 SEED MIXTURE, PRAIRIE GRASS , MODIFIED	6.000	LBS	285.00000	1710.00	100.00000	600.00		
0039 621-03867 MULCHED SEEDING, A , Kentucky Bluegrass Mix for Park Lawns	943.000	SYS	1.00000	943.00	2.00000	1886.00		
0040 621-04316 SPADE EDGE	609.000	LFT	1.20000	730.80	3.00000	1827.00		
0041 621-06557 SEED MIXTURE, T	97.000	LBS	4.05000	392.85	5.00000	485.00		
0042 621-06560 MULCHED SEEDING, U	1738.000	SYS	0.70000	1216.60	2.00000	3476.00		
0043 621-06565 MULCHING MATERIAL	2.080	TON	410.00000	852.80	500.00000	1040.00		
0044 621-06570 TOP SOIL	207.700	CYS	5.20000	1080.04	25.00000	5192.50		
0045 621-06570 TOP SOIL , BIOENGINEERED	499.000	CYS	55.00000	27445.00	100.00000	49900.00		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29691-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(5) 35-1636776 LINKEL COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 621-09399 SEED MIXTURE, WET MESIC , MODIFIED	19.200 LBS	116.00000	2227.20	150.00000	2880.00		
0047 621-94798 SUBGRADE STABILIZATION TREATMENT	1206.000 SYS	6.80000	8200.80	20.00000	24120.00		
0048 621-98038 MULCH, HARDWOOD SHREDDED BARK	13.100 CYS	128.00000	1676.80	100.00000	1310.00		
0049 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	82.000 EACH	64.00000	5248.00	75.00000	6150.00		
0050 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	15.000 EACH	545.00000	8175.00	500.00000	7500.00		
0051 622-05654 PLANT, PERENNIAL , 1 GAL.	95.000 EACH	17.30000	1643.50	45.00000	4275.00		
0052 628-09401 FIELD OFFICE, A	6.000 MOS	2310.00000	13860.00	1500.00000	9000.00		
0053 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	45.600 LFT	25.00000	1140.00	20.00000	912.00		
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	112.500 LFT	40.50000	4556.25	55.00000	6187.50		
0055 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	116.400 LFT	55.00000	6402.00	60.00000	6984.00		
0056 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	32.000 LFT	66.00000	2112.00	75.00000	2400.00		
0057 715-46005 PIPE END SECTION, 15 IN.	6.000 EACH	467.00000	2802.00	500.00000	3000.00		
0058 715-46010 PIPE END SECTION, 18 IN.	6.000 EACH	525.00000	3150.00	600.00000	3600.00		
0059 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	2.000 EACH	698.00000	1396.00	700.00000	1400.00		
0060 718-52610 AGGREGATE FOR UNDERDRAINS	2.000 CYS	97.00000	194.00	250.00000	500.00		
0061 720-44296 CAP INLET	1.000 EACH	343.00000	343.00	500.00000	500.00		
0062 802-04314 SIGN , IDENTITY	1.000 EACH	445.00000	445.00	500.00000	500.00		
0063 802-04314 SIGN , TRAIL TRAFFIC, DOUBLE SIDED	4.000 EACH	629.00000	2516.00	600.00000	2400.00		
0064 802-04314 SIGN , TRAIL TRAFFIC, SINGLE SIDED	12.000 EACH	663.00000	7956.00	500.00000	6000.00		
0065 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	117.000 LFT	16.80000	1965.60	17.00000	1989.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29691-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2113672 MCCULLOUGH & DI BENEDETTO EX		(5) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 712-03812 BENCH , TYPE A	3.000	EACH	5775.00000	17325.00	2500.00000	7500.00		
0067 712-03812 BENCH	2.000	EACH	4620.00000	9240.00	2500.00000	5000.00		
0068 210-03827 FOUNTAIN, DRINKING	5.000	EACH	809.00000	4045.00	3500.00000	17500.00		
0069 210-08374 STONE , LIMESTONE PAVEMENT, ON CONC BAS	649.000	SFT	44.50000	28880.50	25.00000	16225.00		
0070 715-07073 WATER LINE , .75 IN	112.000	LFT	36.50000	4088.00	50.00000	5600.00		
0071 715-07073 WATER LINE , .75 IN, WITH DIRECTION DRILLING	124.000	LFT	36.50000	4526.00	120.00000	14880.00		
SECTION TOTALS			\$	484,628.70	\$	637,023.40	\$	
CONTRACT TOTALS			\$	484,628.70	\$	637,023.40	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 160 CONTRACT ID : SR -29907-A COUNTIES : BROWN
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : SEYMOUR DISTRICT MONROE
 DESCRIPTION : PIPE LINING COMPLETION DATE : 07/30/10
 LOCATION : ON SR 46 AT VARIOUS LOCATIONS WITHIN THE SEYMOUR DISTRICT PROJECT(S) : 0600667

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 144,294.15	100.0000%
2	35-1817574 YARBERRY LANDSCAPE	\$ 223,742.50	155.0600%
3	35-1801998 CLR INC	\$ 225,425.00	156.2260%
4	38-2874876 WEST MICHIGAN CABLE CONTRACTORS INC	\$ 294,994.00	204.4393%
5	35-1526557 MIDWEST MOLE INC	\$ 349,925.00	242.5081%
	35-2097364 INDIANA RELINE INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29907-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN
 MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2800.00000	2800.00	1500.00000	1500.00	2500.00000	2500.00
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	3775.00000	3775.00	8698.00000	8698.00	11200.00000	11200.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	3350.00000	3350.00	3000.00000	3000.00	7000.00000	7000.00
0008 202-96133 PIPE, REMOVE	6.000 LFT	16.00000	96.00	50.00000	300.00	125.00000	750.00
0009 203-02010 EXCAVATION, ROCK	4.000 CYS	160.00000	640.00	150.00000	600.00	300.00000	1200.00
0010 203-51223 EXCAVATION, WATERWAY	15.000 CYS	70.00000	1050.00	45.00000	675.00	60.00000	900.00
0011 616-02320 GEOTEXTILES	145.500 SYS	6.30000	916.65	5.00000	727.50	15.00000	2182.50
0012 616-05688 RIPRAP, CLASS 1	31.000 TON	33.00000	1023.00	60.00000	1860.00	68.00000	2108.00
0013 616-05689 RIPRAP, CLASS 2	3.500 TON	82.00000	287.00	60.00000	210.00	300.00000	1050.00
0014 616-06405 RIPRAP, REVETMENT	72.500 TON	33.00000	2392.50	50.00000	3625.00	65.00000	4712.50
0015 616-94213 RIPRAP, GROUTED	7.000 SYS	94.00000	658.00	150.00000	1050.00	275.00000	1925.00
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	135.00000	675.00	300.00000	1500.00	360.00000	1800.00
0017 621-06559 MULCHED SEEDING, R	200.000 SYS	5.00000	1000.00	2.00000	400.00	30.00000	6000.00
0018 628-09401 FIELD OFFICE, A	9.000 MOS	250.00000	2250.00	1900.00000	17100.00	1100.00000	9900.00
0019 710-51870 REPOINTING MASONRY IN STRUCTURES	60.000 SFT	15.00000	900.00	60.00000	3600.00	20.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29907-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN
 MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 715-07090 CONCRETE ANCHOR, MIN. AREA 11.6 SFT.	2.000 EACH	585.00000	1170.00	2500.00000	5000.00	2250.00000	4500.00
0021 715-07748 CONCRETE ANCHOR, MIN. AREA 23.2 SQ. FT.	2.000 EACH	765.00000	1530.00	3000.00000	6000.00	2750.00000	5500.00
0022 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	46.000 LFT	245.00000	11270.00	432.00000	19872.00	540.00000	24840.00
0023 725-06874 PIPE LINER, THERMOPLASTIC, 60 IN.	51.000 LFT	425.00000	21675.00	545.00000	27795.00	545.00000	27795.00
0024 725-09299 PIPE LINER, THERMOPLASTIC, 23.2 SFT.	112.000 LFT	535.00000	59920.00	711.00000	79632.00	585.00000	65520.00
0025 725-09479 PIPE LINER, THERMOPLASTIC, AREA 11.4 SFT.	69.000 LFT	320.00000	22080.00	536.00000	36984.00	510.00000	35190.00
0026 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	346.00000	692.00	165.00000	330.00	499.00000	998.00
0027 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	190.00000	1140.00	130.00000	780.00	300.00000	1800.00
0028 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	3000.00000	3000.00	2500.00000	2500.00	4850.00000	4850.00
CONTRACT TOTALS		\$	144,294.15	\$	223,742.50	\$	225,425.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29907-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN
 MONROE

		(4) 38-2874876		(5) 35-1526557		()		
		WEST MICHIGAN CABLE CONTRACT		MIDWEST MOLE INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	2500.00000	2500.00	5000.00000	5000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	10000.00000	10000.00	10000.00000	10000.00		
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	2500.00000	2500.00	20000.00000	20000.00		
CLEARING RIGHT OF WAY								
0008	202-96133	6.000 LFT	100.00000	600.00	50.00000	300.00		
PIPE, REMOVE								
0009	203-02010	4.000 CYS	2000.00000	8000.00	2500.00000	10000.00		
EXCAVATION, ROCK								
0010	203-51223	15.000 CYS	500.00000	7500.00	500.00000	7500.00		
EXCAVATION, WATERWAY								
0011	616-02320	145.500 SYS	40.00000	5820.00	5.00000	727.50		
GEOTEXTILES								
0012	616-05688	31.000 TON	250.00000	7750.00	100.00000	3100.00		
RIPRAP, CLASS 1								
0013	616-05689	3.500 TON	1000.00000	3500.00	450.00000	1575.00		
RIPRAP, CLASS 2								
0014	616-06405	72.500 TON	200.00000	14500.00	125.00000	9062.50		
RIPRAP, REVETMENT								
0015	616-94213	7.000 SYS	800.00000	5600.00	350.00000	2450.00		
RIPRAP, GROUTED								
0016	621-01004	5.000 EACH	530.00000	2650.00	500.00000	2500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0017	621-06559	200.000 SYS	12.00000	2400.00	11.28000	2256.00		
MULCHED SEEDING, R								
0018	628-09401	9.000 MOS	1500.00000	13500.00	1473.00000	13257.00		
FIELD OFFICE, A								
0019	710-51870	60.000 SFT	62.00000	3720.00	250.00000	15000.00		
REPOINTING MASONRY IN STRUCTURES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -29907-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN
 MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2874876 WEST MICHIGAN CABLE CONTRACT		(5) 35-1526557 MIDWEST MOLE INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 715-07090 CONCRETE ANCHOR, MIN. AREA 11.6 SFT.	2.000 EACH	3000.00000	6000.00	7500.00000	15000.00		
0021 715-07748 CONCRETE ANCHOR, MIN. AREA 23.2 SQ. FT.	2.000 EACH	3800.00000	7600.00	8000.00000	16000.00		
0022 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	46.000 LFT	500.00000	23000.00	660.00000	30360.00		
0023 725-06874 PIPE LINER, THERMOPLASTIC, 60 IN.	51.000 LFT	600.00000	30600.00	662.00000	33762.00		
0024 725-09299 PIPE LINER, THERMOPLASTIC, 23.2 SFT.	112.000 LFT	800.00000	89600.00	803.00000	89936.00		
0025 725-09479 PIPE LINER, THERMOPLASTIC, AREA 11.4 SFT.	69.000 LFT	550.00000	37950.00	660.00000	45540.00		
0026 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	700.00000	1400.00	302.50000	605.00		
0027 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	550.00000	3300.00	165.00000	990.00		
0028 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	5000.00000	5000.00	15000.00000	15000.00		
CONTRACT TOTALS		\$	294,994.00	\$	349,925.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 184 CONTRACT ID : SR -30586-A COUNTIES : ST. JOSEPH
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 10/15/10
 LOCATION : ON MIAMI STREET FROM KERN ROAD TO JACKSON ROAD PROJECT(S) : S106004

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,990,640.88	91.7055%
2	38-2051611 HOFFMAN BROTHERS INC	\$ 4,351,582.69	100.0000%
3	35-1569222 GRIMMER CONSTRUCTION INC	\$ 4,362,941.77	100.2610%
4	35-1841857 CRI CONSTRUCTION INC	\$ 4,373,671.13	100.5076%
5	35-1120685 WALSH & KELLY INC	\$ 4,379,204.01	100.6347%
6	38-1625197 SELGE CONSTRUCTION CO INC	\$ 4,445,242.14	102.1523%
7	35-1068009 DYER CONSTRUCTION CO	\$ 4,994,970.04	114.7851%
8	35-1489621 HRP CONSTRUCTION INC	\$ 5,439,428.01	124.9988%

TABULATION OF BIDS

CALL ORDER : 184
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -30586-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category Number 0001								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		34000.00000	34000.00	31945.43000	31945.43	50000.00000	50000.00
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		240000.00000	240000.00	157738.00000	157738.00	217000.00000	217000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP		90000.00000	90000.00	5000.00000	5000.00	150000.00000	150000.00
0008 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH		400.00000	400.00	500.00000	500.00	500.00000	500.00
0009 202-02240 PAVEMENT REMOVAL	13364.000 m2		9.41000	125755.24	9.89000	132169.96	7.30000	97557.20
0010 202-02245 TREE, 150 mm, REMOVE	11.000 EACH		50.00000	550.00	45.00000	495.00	52.10000	573.10
0011 202-02250 TREE, 250 mm, REMOVE	102.000 EACH		60.00000	6120.00	70.00000	7140.00	62.50000	6375.00
0012 202-02255 TREE, 460 mm, REMOVE	31.000 EACH		200.00000	6200.00	125.00000	3875.00	208.00000	6448.00
0013 202-02260 TREE, 760 mm, REMOVE	7.000 EACH		500.00000	3500.00	550.00000	3850.00	521.00000	3647.00
0014 202-02265 TREE, 1220 mm, REMOVE	1.000 EACH		875.00000	875.00	1100.00000	1100.00	912.00000	912.00
0015 202-02271 HEADWALL, REMOVE	5.000 EACH		500.00000	2500.00	126.07000	630.35	133.00000	665.00
0016 202-02278 CURB, CONCRETE, REMOVE	483.200 m		22.96000	11094.27	8.31000	4015.39	11.70000	5653.44
0017 202-52710 SIDEWALK, CONCRETE, REMOVE	361.000 m2		8.96000	3234.56	7.09000	2559.49	9.50000	3429.50
0018 202-91385 INLET, REMOVE	13.000 EACH		350.00000	4550.00	168.13000	2185.69	98.70000	1283.10
0019 202-93994 SIGNAL MAST ARM AND POLE, REMOVE	2.000 EACH		300.00000	600.00	200.00000	400.00	208.00000	416.00

TABULATION OF BIDS

CALL ORDER : 184
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -30586-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-93995 SIGNAL POLE FOUNDATION, REMOVE	2.000	EACH	500.00000	1000.00	385.00000	770.00	401.00000	802.00
0021 202-96133 PIPE, REMOVE	810.000	m	49.20000	39852.00	19.85000	16078.50	21.00000	17010.00
0022 203-02000 EXCAVATION, COMMON	16275.000	m3	11.00000	179025.00	16.54000	269188.50	17.40000	283185.00
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	14.000	EACH	100.00000	1400.00	120.02000	1680.28	88.60000	1240.40
0024 205-06937 TEMPORARY SILT FENCE	3433.000	m	1.45000	4977.85	4.52000	15517.16	4.60000	15791.80
0025 205-09543 NO 2 STONE	100.000	Mg	27.58000	2758.00	27.46000	2746.00	21.50000	2150.00
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	30432.000	m2	4.25000	129336.00	7.67000	233413.44	4.50000	136944.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2622.300	m2	14.00000	36712.20	9.48000	24859.40	10.20000	26747.46
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	15203.000	m3	0.01000	152.03	17.36000	263924.08	0.01000	152.03
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	208.000	Mg	45.00000	9360.00	23.30000	4846.40	23.00000	4784.00
0030 302-06464 SUBBASE FOR PCCP	6307.000	m3	51.25000	323233.75	51.25000	323233.75	51.25000	323233.75
0031 302-07455 DENSE GRADED SUBBASE	183.400	m3	51.50000	9445.10	51.50000	9445.10	67.40000	12361.16
0032 306-08034 MILLING, ASPHALT, 38 mm	1367.000	m2	3.00000	4101.00	5.27000	7204.09	7.60000	10389.20
0033 402-07433 HMA SURFACE, TYPE B	122.000	Mg	85.00000	10370.00	70.00000	8540.00	85.00000	10370.00
0034 402-07434 HMA SURFACE, TYPE C	87.000	Mg	115.00000	10005.00	77.00000	6699.00	115.00000	10005.00
0035 402-07438 HMA INTERMEDIATE, TYPE B	122.200	Mg	71.00000	8676.20	86.00000	10509.20	71.00000	8676.20
0036 402-07439 HMA INTERMEDIATE, TYPE C	29.600	Mg	90.00000	2664.00	75.00000	2220.00	90.00000	2664.00
0037 402-07441 HMA BASE, TYPE B	455.400	Mg	57.00000	25957.80	50.00000	22770.00	57.00000	25957.80
0038 402-07442 HMA BASE, TYPE C	153.300	Mg	61.00000	9351.30	50.00000	7665.00	61.00000	9351.30
0039 402-07451 HMA WEDGE AND LEVEL, TYPE B	55.000	Mg	72.00000	3960.00	86.00000	4730.00	72.00000	3960.00
0040 402-07452 HMA WEDGE AND LEVEL, TYPE C	26.300	Mg	107.00000	2814.10	100.00000	2630.00	107.00000	2814.10

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 402-07453 HMA FOR TEMPORARY PAVEMENT	141.000	Mg	30.00000	4230.00	85.00000	11985.00	30.00000	4230.00
0042 406-05521 ASPHALT FOR TACK COAT	6746.000	m2	0.36000	2428.56	0.15000	1011.90	0.35000	2361.10
0043 501-09107 QC/QA-PCCP, 225 mm	25307.400	m2	32.95000	833878.83	32.95000	833878.83	32.95000	833878.83
0044 503-05240 D-1 CONTRACTION JOINT	5490.000	m	26.85000	147406.50	26.85000	147406.50	26.85000	147406.50
0045 604-07901 CURB RAMP, CONCRETE, G	95.000	m2	137.50000	13062.50	141.76000	13467.20	141.96000	13486.20
0046 604-91531 SIDEWALK, CONCRETE, 100 mm	4465.000	m2	32.50000	145112.50	36.76000	164133.40	36.00000	160740.00
0047 605-06090 CURB, INTEGRAL, CONCRETE	2916.000	m	25.70000	74941.20	28.30000	82522.80	25.70000	74941.20
0048 605-06140 CURB AND GUTTER, CONCRETE	450.000	m	39.50000	17775.00	45.56000	20502.00	46.00000	20700.00
0049 610-07487 HMA FOR APPROACHES, TYPE B	390.500	Mg	120.00000	46860.00	113.29000	44239.75	125.00000	48812.50
0050 610-08446 PCCP FOR APPROACHES, 150 mm	1954.000	m2	41.00000	80114.00	44.79000	87519.66	45.00000	87930.00
0051 610-09108 PCCP FOR APPROACHES, 225 mm	1356.000	m2	48.50000	65766.00	52.29000	70905.24	54.00000	73224.00
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	56.000	EACH	145.00000	8120.00	76.99000	4311.44	151.00000	8456.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	375.00000	750.00	250.00000	500.00	261.00000	522.00
0054 621-06545 FERTILIZER	0.740	Mg	975.00000	721.50	1000.00000	740.00	1040.00000	769.60
0055 621-06557 SEED MIXTURE, T	100.000	kg	4.00000	400.00	2.29000	229.00	2.40000	240.00
0056 621-06565 MULCHING MATERIAL	4.950	Mg	375.00000	1856.25	375.00000	1856.25	391.00000	1935.45
0057 621-06567 WATER	198.100	kL	3.00000	594.30	1.00000	198.10	1.00000	198.10
0058 621-06574 SODDING	11004.000	m2	3.42000	37633.68	5.23000	57550.92	5.80000	63823.20
0059 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1200 TO 1800 mm	20.000	EACH	250.00000	5000.00	175.00000	3500.00	182.00000	3640.00
0060 628-09401 FIELD OFFICE, A	12.000	MOS	1600.00000	19200.00	1214.18000	14570.16	2460.00000	29520.00

TABULATION OF BIDS

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CONTRACT ID : SR -30586-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-01902 WATER SERVICE LINE, 50 mm	20.000	m	328.00000	6560.00	95.75000	1915.00	179.00000	3580.00
0062 715-02889 SERVICE LINE, 25 mm	110.000	m	164.00000	18040.00	55.69000	6125.90	115.00000	12650.00
0064 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3378.000	m	10.58000	35739.24	12.71000	42934.38	26.60000	89854.80
0065 715-05061 WATER SERVICE LINE, 150 mm	5.000	m	820.00000	4100.00	114.25000	571.25	473.00000	2365.00
0066 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	968.000	m	88.30000	85474.40	145.55000	140892.40	103.00000	99704.00
0067 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	327.000	m	96.60000	31588.20	169.09000	55292.43	140.00000	45780.00
0068 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	207.000	m	111.04000	22985.28	189.70000	39267.90	150.00000	31050.00
0069 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	166.000	m	115.79000	19221.14	174.55000	28975.30	180.00000	29880.00
0070 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	154.000	m	130.05000	20027.70	187.58000	28887.32	205.00000	31570.00
0071 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	295.000	m	154.33000	45527.35	237.51000	70065.45	230.00000	67850.00
0072 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	179.000	m	160.92000	28804.68	241.47000	43223.13	260.00000	46540.00
0074 715-94530 ADJUST WATER VALVE TO GRADE	15.000	EACH	274.92000	4123.80	123.74000	1856.10	228.00000	3420.00
0075 715-96669 WATER MAIN, DUCTILE IRON, 400 mm	20.000	m	1148.00000	22960.00	121.46000	2429.20	475.00000	9500.00
0076 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3378.000	m	2.40000	8107.20	2.65000	8951.70	3.50000	11823.00
0077 718-52610 AGGREGATE FOR UNDERDRAINS	902.000	m3	49.00000	44198.00	34.73000	31326.46	39.60000	35719.20
0078 718-99153 GEOTEXTILES FOR UNDERDRAIN	15438.000	m2	0.70000	10806.60	0.46000	7101.48	0.45000	6947.10
0079 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	500.00000	1500.00	265.93000	797.79	396.00000	1188.00
0080 720-45130 INLET, E7, MODIFIED INLET TYPE E, MODIFICATION #1	12.000	EACH	1500.00000	18000.00	1255.82000	15069.84	1510.00000	18120.00
0081 720-45130 INLET, E7, MODIFIED INLET TYPE E, MODIFICATION #2	2.000	EACH	13803.21000	27606.42	10038.22000	20076.44	21200.00000	42400.00
0082 720-45410 MANHOLE, C4	28.000	EACH	2200.00000	61600.00	2064.35000	57801.80	2300.00000	64400.00

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CALL ORDER : 184
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -30586-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-90579 HYDRANT SETTING, RELOCATE	1.000	EACH	5500.00000	5500.00	1746.50000	1746.50	836.00000	836.00
0084 720-93409 INLET, B15, MODIFIED INLET TYPE B, MODIFICATION #2	12.000	EACH	6307.79000	75693.48	4039.78000	48477.36	5040.00000	60480.00
0085 720-93409 INLET, B15, MODIFIED INLET TYPE B, MODIFICATION #3	50.000	EACH	3000.00000	150000.00	2174.42000	108721.00	2850.00000	142500.00
0086 720-93411 INLET, C15, MODIFIED INLET TYPE C, MODIFICATION #3	8.000	EACH	3000.00000	24000.00	2273.84000	18190.72	2850.00000	22800.00
0087 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	3.000	EACH	500.00000	1500.00	100.99000	302.97	228.00000	684.00
0088 720-95422 MANHOLE, J4	15.000	EACH	3100.00000	46500.00	2911.81000	43677.15	3350.00000	50250.00
0089 732-94780 WATER SERVICE CONNECTION	2.000	EACH	1500.00000	3000.00	736.37000	1472.74	597.00000	1194.00
0090 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	38.000	EACH	29.00000	1102.00	29.00000	1102.00	53.00000	2014.00
0091 801-03290 CONSTRUCTION SIGN, C	20.000	EACH	129.00000	2580.00	129.00000	2580.00	155.00000	3100.00
0092 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	205.00000	2255.00	205.00000	2255.00	375.00000	4125.00
0093 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1900.000	m	2.80000	5320.00	2.80000	5320.00	3.12000	5928.00
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	65.00000	3250.00	65.00000	3250.00	101.00000	5050.00
0095 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	119.00000	4403.00	119.00000	4403.00	138.00000	5106.00
0096 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	30.00000	150.00	30.00000	150.00	55.00000	275.00
0097 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	10060.10000	10060.10	40000.00000	40000.00
0098 801-07119 BARRICADE, III-B	118.800	m	38.00000	4514.40	38.00000	4514.40	32.81000	3897.83
0099 801-94295 SIGNAL HEAD, RELOCATE	3.000	EACH	150.00000	450.00	120.00000	360.00	120.00000	360.00
0100 802-03126 OVERHEAD SIGN, RELOCATE	2.000	EACH	150.00000	300.00	100.00000	200.00	100.00000	200.00
0101 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	113.000	m	38.50000	4350.50	48.78000	5512.14	48.78000	5512.14

TABULATION OF BIDS

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CONTRACT ID : SR -30586-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 35-1569222 GRIMMER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	22.000	m2	140.00000	3080.00	159.86000	3516.92	159.86000	3516.92
0103 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	6.000	m2	120.00000	720.00	168.24000	1009.44	168.24000	1009.44
0104 804-06770 DELINEATOR POST	2.000	EACH	37.00000	74.00	60.00000	120.00	28.00000	56.00
0105 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	2.000	EACH	1050.00000	2100.00	728.00000	1456.00	728.00000	1456.00
0106 805-01842 HANDHOLE, SIGNAL	21.000	EACH	950.00000	19950.00	610.00000	12810.00	610.00000	12810.00
0107 805-02032 PEDESTRIAN SIGNAL HEAD, 305 mm, RELOCAT	4.000	EACH	125.00000	500.00	187.00000	748.00	187.00000	748.00
0108 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	2.000	EACH	2800.00000	5600.00	3750.00000	7500.00	3750.00000	7500.00
0109 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	100.00000	100.00	500.00000	500.00	500.00000	500.00
0110 805-02328 SIGNAL CABLE, 1C 14GA.	55.000	m	0.50000	27.50	2.53000	139.15	2.53000	139.15
0111 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	1671.000	m	29.50000	49294.50	36.74000	61392.54	36.74000	61392.54
0112 805-08129 SIGNAL CABLE , 3C 10GA	43.000	m	7.00000	301.00	6.40000	275.20	6.40000	275.20
0113 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	975.00000	975.00	995.00000	995.00	995.00000	995.00
0114 805-78485 SIGNAL CABLE, 5C 14GA.	253.000	m	4.65000	1176.45	5.74000	1452.22	5.74000	1452.22
0115 805-78490 SIGNAL CABLE, 7C 14GA.	128.000	m	5.20000	665.60	5.98000	765.44	5.98000	765.44
0116 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	135.000	m	3.85000	519.75	2.17000	292.95	2.17000	292.95
0117 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	960.00000	960.00	485.00000	485.00	485.00000	485.00
0118 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	12.000	m	53.00000	636.00	36.74000	440.88	36.74000	440.88
0119 805-86843 WIRE, NO. 4 COPPER, 1C	11400.000	m	3.45000	39330.00	6.28000	71592.00	6.28000	71592.00
0120 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN , BRAILLE	4.000	EACH	132.00000	528.00	138.00000	552.00	138.00000	552.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	28.000	EACH	230.00000	6440.00	340.00000	9520.00	340.00000	9520.00
0122 807-02191 HANDHOLE, LIGHTING	14.000	EACH	950.00000	13300.00	610.00000	8540.00	610.00000	8540.00
0123 807-02782 LUMINAIRE MAST ARM, 3.7 m	1.000	EACH	1650.00000	1650.00	975.00000	975.00	975.00000	975.00
0124 807-08214 CONDUIT, PVC, 50 mm, SCHEDULE 40, FOR ELECTRIC	2850.000	m	5.55000	15817.50	13.45000	38332.50	13.45000	38332.50
0125 807-08469 LIGHTING FOUNDATION CONCRETE WITH GROUNDING, 610 mm X 610 mm X 2450 mm	27.000	EACH	680.00000	18360.00	640.00000	17280.00	640.00000	17280.00
0126 807-85752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, BREAKAWAY BASE	27.000	EACH	1775.00000	47925.00	1950.00000	52650.00	1950.00000	52650.00
0127 807-86810 SERVICE POINT, II	2.000	EACH	5925.00000	11850.00	6240.00000	12480.00	6240.00000	12480.00
0128 807-86910 CONNECTOR KIT, UNFUSED	28.000	EACH	43.00000	1204.00	18.65000	522.20	18.65000	522.20
0129 807-86915 CONNECTOR KIT, FUSED	28.000	EACH	44.00000	1232.00	18.65000	522.20	18.65000	522.20
0130 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	56.000	EACH	17.00000	952.00	12.00000	672.00	12.00000	672.00
0131 807-86935 INSULATING LINK, WATERPROOFED	28.000	EACH	9.00000	252.00	11.00000	308.00	11.00000	308.00
0132 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	28.000	EACH	65.00000	1820.00	18.00000	504.00	18.00000	504.00
0133 807-86955 CABLE DUCT MARKER	15.000	EACH	90.00000	1350.00	112.00000	1680.00	112.00000	1680.00
0134 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	1053.000	m	2.65000	2790.45	2.14000	2253.42	2.14000	2253.42
0135 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	760.000	m	1.05000	798.00	2.00000	1520.00	1.05000	798.00
0136 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	3200.000	m	0.99000	3168.00	2.00000	6400.00	0.99000	3168.00
0137 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	3392.000	m	0.99000	3358.08	2.00000	6784.00	0.99000	3358.08
0138 808-07591 LINE, EPOXY, SOLID, WHITE, 600 mm	78.000	m	27.98000	2182.44	20.00000	1560.00	27.89000	2175.42

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	6.000 EACH	110.00000	660.00	200.00000	1200.00	110.00000	660.00
0140 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	6.000 EACH	145.00000	870.00	250.00000	1500.00	145.00000	870.00
0141 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.03 mm	4.000 m2	225.00000	900.00	293.48000	1173.92	293.48000	1173.92
SECTION TOTALS		\$	3,990,640.88	\$	4,351,582.69	\$	4,362,941.77
CONTRACT TOTALS		\$	3,990,640.88	\$	4,351,582.69	\$	4,362,941.77

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1841857 CRI CONSTRUCTION INC		(5) 35-1120685 WALSH & KELLY INC		(6) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category Number 0001							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	95000.00000	95000.00	40000.00000	40000.00	38000.00000	38000.00
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	215000.00000	215000.00	220000.00000	220000.00	222000.00000	222000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	105000.00000	105000.00	130000.00000	130000.00	81322.00000	81322.00
0008 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	6940.00000	6940.00	900.00000	900.00	400.00000	400.00
0009 202-02240 PAVEMENT REMOVAL	13364.000 m2	10.50000	140322.00	6.50000	86866.00	13.35000	178409.40
0010 202-02245 TREE, 150 mm, REMOVE	11.000 EACH	140.00000	1540.00	25.00000	275.00	50.00000	550.00
0011 202-02250 TREE, 250 mm, REMOVE	102.000 EACH	200.00000	20400.00	35.00000	3570.00	60.00000	6120.00
0012 202-02255 TREE, 460 mm, REMOVE	31.000 EACH	300.00000	9300.00	40.00000	1240.00	200.00000	6200.00
0013 202-02260 TREE, 760 mm, REMOVE	7.000 EACH	750.00000	5250.00	50.00000	350.00	500.00000	3500.00
0014 202-02265 TREE, 1220 mm, REMOVE	1.000 EACH	1510.50000	1510.50	50.00000	50.00	875.00000	875.00
0015 202-02271 HEADWALL, REMOVE	5.000 EACH	800.00000	4000.00	200.00000	1000.00	250.00000	1250.00
0016 202-02278 CURB, CONCRETE, REMOVE	483.200 m	13.00000	6281.60	5.00000	2416.00	14.35000	6933.92
0017 202-52710 SIDEWALK, CONCRETE, REMOVE	361.000 m2	11.00000	3971.00	5.00000	1805.00	9.35000	3375.35
0018 202-91385 INLET, REMOVE	13.000 EACH	100.00000	1300.00	300.00000	3900.00	110.00000	1430.00
0019 202-93994 SIGNAL MAST ARM AND POLE, REMOVE	2.000 EACH	200.00000	400.00	550.00000	1100.00	300.00000	600.00
0020 202-93995 SIGNAL POLE FOUNDATION, REMOVE	2.000 EACH	385.00000	770.00	300.00000	600.00	500.00000	1000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 202-96133 PIPE, REMOVE	810.000	m	10.00000	8100.00	56.00000	45360.00	29.85000	24178.50
0022 203-02000 EXCAVATION, COMMON	16275.000	m3	12.50000	203437.50	12.50000	203437.50	25.60000	416640.00
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	14.000	EACH	90.00000	1260.00	100.00000	1400.00	85.00000	1190.00
0024 205-06937 TEMPORARY SILT FENCE	3433.000	m	4.42000	15173.86	3.00000	10299.00	4.70000	16135.10
0025 205-09543 NO 2 STONE	100.000	Mg	42.00000	4200.00	24.00000	2400.00	39.25000	3925.00
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	30432.000	m2	4.75000	144552.00	6.00000	182592.00	5.20000	158246.40
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2622.300	m2	10.00000	26223.00	18.00000	47201.40	12.75000	33434.33
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	15203.000	m3	0.01000	152.03	0.01000	152.03	0.01000	152.03
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	208.000	Mg	30.00000	6240.00	27.00000	5616.00	34.75000	7228.00
0030 302-06464 SUBBASE FOR PCCP	6307.000	m3	47.00000	296429.00	44.00000	277508.00	50.70000	319764.90
0031 302-07455 DENSE GRADED SUBBASE	183.400	m3	40.00000	7336.00	25.00000	4585.00	54.25000	9949.45
0032 306-08034 MILLING, ASPHALT, 38 mm	1367.000	m2	4.75000	6493.25	3.00000	4101.00	1.50000	2050.50
0033 402-07433 HMA SURFACE, TYPE B	122.000	Mg	70.00000	8540.00	105.00000	12810.00	70.00000	8540.00
0034 402-07434 HMA SURFACE, TYPE C	87.000	Mg	77.00000	6699.00	105.00000	9135.00	77.00000	6699.00
0035 402-07438 HMA INTERMEDIATE, TYPE B	122.200	Mg	86.00000	10509.20	80.00000	9776.00	86.00000	10509.20
0036 402-07439 HMA INTERMEDIATE, TYPE C	29.600	Mg	75.00000	2220.00	80.00000	2368.00	75.00000	2220.00
0037 402-07441 HMA BASE, TYPE B	455.400	Mg	50.00000	22770.00	75.00000	34155.00	50.00000	22770.00
0038 402-07442 HMA BASE, TYPE C	153.300	Mg	50.00000	7665.00	75.00000	11497.50	50.00000	7665.00
0039 402-07451 HMA WEDGE AND LEVEL, TYPE B	55.000	Mg	86.00000	4730.00	80.00000	4400.00	86.00000	4730.00
0040 402-07452 HMA WEDGE AND LEVEL, TYPE C	26.300	Mg	100.00000	2630.00	80.00000	2104.00	100.00000	2630.00
0041 402-07453 HMA FOR TEMPORARY PAVEMENT	141.000	Mg	85.00000	11985.00	125.00000	17625.00	85.00000	11985.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 406-05521 ASPHALT FOR TACK COAT	6746.000	m2	2.79000	18821.34	0.34000	2293.64	0.15000	1011.90
0043 501-09107 QC/QA-PCCP, 225 mm	25307.400	m2	42.00000	1062910.80	38.00000	961681.20	38.85000	983192.49
0044 503-05240 D-1 CONTRACTION JOINT	5490.000	m	30.00000	164700.00	32.00000	175680.00	28.00000	153720.00
0045 604-07901 CURB RAMP, CONCRETE, G	95.000	m2	162.00000	15390.00	140.00000	13300.00	110.00000	10450.00
0046 604-91531 SIDEWALK, CONCRETE, 100 mm	4465.000	m2	35.00000	156275.00	35.00000	156275.00	32.00000	142880.00
0047 605-06090 CURB, INTEGRAL, CONCRETE	2916.000	m	30.00000	87480.00	18.00000	52488.00	32.60000	95061.60
0048 605-06140 CURB AND GUTTER, CONCRETE	450.000	m	53.00000	23850.00	70.00000	31500.00	61.00000	27450.00
0049 610-07487 HMA FOR APPROACHES, TYPE B	390.500	Mg	90.00000	35145.00	115.00000	44907.50	90.00000	35145.00
0050 610-08446 PCCP FOR APPROACHES, 150 mm	1954.000	m2	46.00000	89884.00	35.00000	68390.00	44.60000	87148.40
0051 610-09108 PCCP FOR APPROACHES, 225 mm	1356.000	m2	52.00000	70512.00	45.00000	61020.00	51.00000	69156.00
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	56.000	EACH	140.00000	7840.00	150.00000	8400.00	205.00000	11480.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	50.00000	100.00	375.00000	750.00
0054 621-06545 FERTILIZER	0.740	Mg	1000.00000	740.00	1190.00000	880.60	1160.00000	858.40
0055 621-06557 SEED MIXTURE, T	100.000	kg	2.30000	230.00	7.25000	725.00	4.55000	455.00
0056 621-06565 MULCHING MATERIAL	4.950	Mg	375.00000	1856.25	445.00000	2202.75	452.00000	2237.40
0057 621-06567 WATER	198.100	kL	2.00000	396.20	9.09000	1800.73	1.00000	198.10
0058 621-06574 SODDING	11004.000	m2	4.50000	49518.00	3.44000	37853.76	3.38000	37193.52
0059 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1200 TO 1800 mm	20.000	EACH	175.00000	3500.00	450.00000	9000.00	160.00000	3200.00
0060 628-09401 FIELD OFFICE, A	12.000	MOS	2000.00000	24000.00	1340.00000	16080.00	1700.00000	20400.00
0061 715-01902 WATER SERVICE LINE, 50 mm	20.000	m	172.00000	3440.00	160.00000	3200.00	150.00000	3000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-02889 SERVICE LINE, 25 mm	110.000	m	115.00000	12650.00	85.00000	9350.00	115.00000	12650.00
0064 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3378.000	m	13.00000	43914.00	23.45000	79214.10	15.30000	51683.40
0065 715-05061 WATER SERVICE LINE, 150 mm	5.000	m	473.00000	2365.00	725.00000	3625.00	1060.00000	5300.00
0066 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	968.000	m	85.00000	82280.00	144.00000	139392.00	115.20000	111513.60
0067 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	327.000	m	120.00000	39240.00	145.50000	47578.50	102.70000	33582.90
0068 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	207.000	m	135.00000	27945.00	156.45000	32385.15	114.25000	23649.75
0069 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	166.000	m	162.00000	26892.00	173.00000	28718.00	124.15000	20608.90
0070 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	154.000	m	194.00000	29876.00	188.65000	29052.10	133.00000	20482.00
0071 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	295.000	m	208.00000	61360.00	251.25000	74118.75	153.50000	45282.50
0072 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	179.000	m	239.00000	42781.00	267.20000	47828.80	156.35000	27986.65
0074 715-94530 ADJUST WATER VALVE TO GRADE	15.000	EACH	217.50000	3262.50	175.30000	2629.50	160.00000	2400.00
0075 715-96669 WATER MAIN, DUCTILE IRON, 400 mm	20.000	m	480.00000	9600.00	600.00000	12000.00	990.00000	19800.00
0076 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3378.000	m	3.25000	10978.50	4.80000	16214.40	2.75000	9289.50
0077 718-52610 AGGREGATE FOR UNDERDRAINS	902.000	m3	38.00000	34276.00	24.60000	22189.20	40.50000	36531.00
0078 718-99153 GEOTEXTILES FOR UNDERDRAIN	15438.000	m2	0.64000	9880.32	0.50000	7719.00	1.40000	21613.20
0079 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	372.00000	1116.00	400.00000	1200.00	650.00000	1950.00
0080 720-45130 INLET, E7, MODIFIED INLET TYPE E, MODIFICATION #1	12.000	EACH	1410.00000	16920.00	1811.00000	21732.00	1100.00000	13200.00
0081 720-45130 INLET, E7, MODIFIED INLET TYPE E, MODIFICATION #2	2.000	EACH	14000.00000	28000.00	9700.00000	19400.00	15600.00000	31200.00
0082 720-45410 MANHOLE, C4	28.000	EACH	1900.00000	53200.00	2100.00000	58800.00	2400.00000	67200.00
0083 720-90579 HYDRANT SETTING, RELOCATE	1.000	EACH	900.00000	900.00	1600.00000	1600.00	3550.00000	3550.00

TABULATION OF BIDS

CALL ORDER : 184
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CONTRACT ID : SR -30586-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1841857 CRI CONSTRUCTION INC		(5) 35-1120685 WALSH & KELLY INC		(6) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 720-93409 INLET, B15, MODIFIED INLET TYPE B, MODIFICATION #2	12.000	EACH	5800.00000	69600.00	3840.00000	46080.00	5500.00000	66000.00
0085 720-93409 INLET, B15, MODIFIED INLET TYPE B, MODIFICATION #3	50.000	EACH	2100.00000	105000.00	2949.00000	147450.00	2650.00000	132500.00
0086 720-93411 INLET, C15, MODIFIED INLET TYPE C, MODIFICATION #3	8.000	EACH	2400.00000	19200.00	4080.00000	32640.00	2675.00000	21400.00
0087 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	3.000	EACH	300.00000	900.00	228.00000	684.00	400.00000	1200.00
0088 720-95422 MANHOLE, J4	15.000	EACH	2750.00000	41250.00	2240.00000	33600.00	2825.00000	42375.00
0089 732-94780 WATER SERVICE CONNECTION	2.000	EACH	600.00000	1200.00	500.00000	1000.00	3500.00000	7000.00
0090 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	38.000	EACH	29.00000	1102.00	29.00000	1102.00	29.00000	1102.00
0091 801-03290 CONSTRUCTION SIGN, C	20.000	EACH	129.00000	2580.00	129.00000	2580.00	129.00000	2580.00
0092 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	205.00000	2255.00	205.00000	2255.00	205.00000	2255.00
0093 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1900.000	m	2.80000	5320.00	2.80000	5320.00	2.80000	5320.00
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	65.00000	3250.00	65.00000	3250.00	65.00000	3250.00
0095 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	119.00000	4403.00	119.00000	4403.00	119.00000	4403.00
0096 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	30.00000	150.00	30.00000	150.00	30.00000	150.00
0097 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	80000.00000	80000.00	15900.00000	15900.00
0098 801-07119 BARRICADE, III-B	118.800	m	40.00000	4752.00	38.00000	4514.40	38.00000	4514.40
0099 801-94295 SIGNAL HEAD, RELOCATE	3.000	EACH	120.00000	360.00	95.00000	285.00	150.00000	450.00
0100 802-03126 OVERHEAD SIGN, RELOCATE	2.000	EACH	100.00000	200.00	95.00000	190.00	150.00000	300.00
0101 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	113.000	m	48.70000	5503.10	30.00000	3390.00	38.50000	4350.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	22.000	m2	159.86000	3516.92	95.00000	2090.00	140.00000	3080.00
0103 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	6.000	m2	168.24000	1009.44	100.00000	600.00	120.00000	720.00
0104 804-06770 DELINEATOR POST	2.000	EACH	55.00000	110.00	25.00000	50.00	28.00000	56.00
0105 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	2.000	EACH	728.00000	1456.00	1200.00000	2400.00	1050.00000	2100.00
0106 805-01842 HANDHOLE, SIGNAL	21.000	EACH	610.00000	12810.00	500.00000	10500.00	950.00000	19950.00
0107 805-02032 PEDESTRIAN SIGNAL HEAD, 305 mm, RELOCAT	4.000	EACH	187.00000	748.00	300.00000	1200.00	125.00000	500.00
0108 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	2.000	EACH	3750.00000	7500.00	5000.00000	10000.00	2800.00000	5600.00
0109 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	1200.00000	1200.00	100.00000	100.00
0110 805-02328 SIGNAL CABLE, 1C 14GA.	55.000	m	2.53000	139.15	3.00000	165.00	0.50000	27.50
0111 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	1671.000	m	36.74000	61392.54	49.00000	81879.00	29.50000	49294.50
0112 805-08129 SIGNAL CABLE , 3C 10GA	43.000	m	6.40000	275.20	3.00000	129.00	7.00000	301.00
0113 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	993.00000	993.00	1000.00000	1000.00	975.00000	975.00
0114 805-78485 SIGNAL CABLE, 5C 14GA.	253.000	m	5.74000	1452.22	1.00000	253.00	4.65000	1176.45
0115 805-78490 SIGNAL CABLE, 7C 14GA.	128.000	m	5.98000	765.44	1.00000	128.00	5.20000	665.60
0116 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	135.000	m	2.17000	292.95	1.00000	135.00	3.85000	519.75
0117 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	485.00000	485.00	600.00000	600.00	960.00000	960.00
0118 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	12.000	m	36.74000	440.88	42.00000	504.00	53.00000	636.00
0119 805-86843 WIRE, NO. 4 COPPER, 1C	11400.000	m	6.28000	71592.00	5.25000	59850.00	3.45000	39330.00
0120 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN , BRAILLE	4.000	EACH	138.00000	552.00	800.00000	3200.00	132.00000	528.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	28.000	EACH	340.00000	9520.00	170.00000	4760.00	230.00000	6440.00
0122 807-02191 HANDHOLE, LIGHTING	14.000	EACH	610.00000	8540.00	550.00000	7700.00	950.00000	13300.00
0123 807-02782 LUMINAIRE MAST ARM, 3.7 m	1.000	EACH	975.00000	975.00	2000.00000	2000.00	1650.00000	1650.00
0124 807-08214 CONDUIT, PVC, 50 mm, SCHEDULE 40, FOR ELECTRIC	2850.000	m	13.45000	38332.50	15.80000	45030.00	5.55000	15817.50
0125 807-08469 LIGHTING FOUNDATION CONCRETE WITH GROUNDING, 610 mm X 610 mm X 2450 mm	27.000	EACH	640.00000	17280.00	500.00000	13500.00	680.00000	18360.00
0126 807-85752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, BREAKAWAY BASE	27.000	EACH	1950.00000	52650.00	1300.00000	35100.00	1775.00000	47925.00
0127 807-86810 SERVICE POINT, II	2.000	EACH	6240.00000	12480.00	6500.00000	13000.00	5925.00000	11850.00
0128 807-86910 CONNECTOR KIT, UNFUSED	28.000	EACH	18.65000	522.20	12.00000	336.00	43.00000	1204.00
0129 807-86915 CONNECTOR KIT, FUSED	28.000	EACH	18.65000	522.20	12.00000	336.00	44.00000	1232.00
0130 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	56.000	EACH	12.00000	672.00	12.00000	672.00	17.00000	952.00
0131 807-86935 INSULATING LINK, WATERPROOFED	28.000	EACH	11.00000	308.00	12.00000	336.00	9.00000	252.00
0132 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	28.000	EACH	18.00000	504.00	2.00000	56.00	65.00000	1820.00
0133 807-86955 CABLE DUCT MARKER	15.000	EACH	112.00000	1680.00	250.00000	3750.00	90.00000	1350.00
0134 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	1053.000	m	2.14000	2253.42	3.30000	3474.90	2.65000	2790.45
0135 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	760.000	m	1.60000	1216.00	1.80000	1368.00	1.05000	798.00
0136 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	3200.000	m	1.60000	5120.00	1.80000	5760.00	1.00000	3200.00
0137 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	3392.000	m	1.60000	5427.20	1.80000	6105.60	1.00000	3392.00
0138 808-07591 LINE, EPOXY, SOLID, WHITE, 600 mm	78.000	m	59.00000	4602.00	20.00000	1560.00	27.90000	2176.20

INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	6.000 EACH	125.00000	750.00	200.00000	1200.00	110.00000	660.00
0140 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	6.000 EACH	138.00000	828.00	250.00000	1500.00	145.00000	870.00
0141 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.03 mm	4.000 m2	293.48000	1173.92	440.00000	1760.00	140.00000	560.00
SECTION TOTALS		\$	4,373,671.13	\$	4,379,204.01	\$	4,445,242.14
CONTRACT TOTALS		\$	4,373,671.13	\$	4,379,204.01	\$	4,445,242.14

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		(7) 35-1068009		(8) 35-1489621		()		
		DYER CONSTRUCTION CO		HRP CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category Number 0001								
0001	105-06845	LUMP	33640.00000	33640.00	65000.00000	65000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	250000.00000	250000.00	400000.00000	400000.00		
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	49808.00000	49808.00	125000.00000	125000.00		
CLEARING RIGHT OF WAY								
0008	202-01300	1.000 EACH	400.00000	400.00	400.00000	400.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0009	202-02240	13364.000 m2	10.53000	140722.92	10.00000	133640.00		
PAVEMENT REMOVAL								
0010	202-02245	11.000 EACH	175.00000	1925.00	70.00000	770.00		
TREE, 150 mm, REMOVE								
0011	202-02250	102.000 EACH	200.00000	20400.00	100.00000	10200.00		
TREE, 250 mm, REMOVE								
0012	202-02255	31.000 EACH	400.00000	12400.00	225.00000	6975.00		
TREE, 460 mm, REMOVE								
0013	202-02260	7.000 EACH	500.00000	3500.00	400.00000	2800.00		
TREE, 760 mm, REMOVE								
0014	202-02265	1.000 EACH	1000.00000	1000.00	1500.00000	1500.00		
TREE, 1220 mm, REMOVE								
0015	202-02271	5.000 EACH	342.12000	1710.60	420.00000	2100.00		
HEADWALL, REMOVE								
0016	202-02278	483.200 m	8.09000	3909.09	9.00000	4348.80		
CURB, CONCRETE, REMOVE								
0017	202-52710	361.000 m2	8.05000	2906.05	7.00000	2527.00		
SIDEWALK, CONCRETE, REMOVE								
0018	202-91385	13.000 EACH	241.92000	3144.96	395.00000	5135.00		
INLET, REMOVE								
0019	202-93994	2.000 EACH	420.00000	840.00	1150.00000	2300.00		
SIGNAL MAST ARM AND POLE, REMOVE								
0020	202-93995	2.000 EACH	650.00000	1300.00	1353.56000	2707.12		
SIGNAL POLE FOUNDATION, REMOVE								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 202-96133 PIPE, REMOVE	810.000	m	63.72000	51613.20	24.00000	19440.00		
0022 203-02000 EXCAVATION, COMMON	16275.000	m3	19.32000	314433.00	28.00000	455700.00		
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	14.000	EACH	85.00000	1190.00	350.00000	4900.00		
0024 205-06937 TEMPORARY SILT FENCE	3433.000	m	20.04000	68797.32	4.42000	15173.86		
0025 205-09543 NO 2 STONE	100.000	Mg	35.91000	3591.00	45.00000	4500.00		
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	30432.000	m2	8.25000	251064.00	6.00000	182592.00		
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2622.300	m2	12.24000	32096.95	14.00000	36712.20		
0028 211-09264 STRUCTURE BACKFILL, TYPE 1	15203.000	m3	15.09000	229413.27	13.00000	197639.00		
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	208.000	Mg	32.12000	6680.96	27.00000	5616.00		
0030 302-06464 SUBBASE FOR PCCP	6307.000	m3	51.25000	323233.75	51.25000	323233.75		
0031 302-07455 DENSE GRADED SUBBASE	183.400	m3	51.50000	9445.10	37.00000	6785.80		
0032 306-08034 MILLING, ASPHALT, 38 mm	1367.000	m2	3.07000	4196.69	4.45000	6083.15		
0033 402-07433 HMA SURFACE, TYPE B	122.000	Mg	85.00000	10370.00	85.00000	10370.00		
0034 402-07434 HMA SURFACE, TYPE C	87.000	Mg	115.00000	10005.00	115.00000	10005.00		
0035 402-07438 HMA INTERMEDIATE, TYPE B	122.200	Mg	71.00000	8676.20	71.00000	8676.20		
0036 402-07439 HMA INTERMEDIATE, TYPE C	29.600	Mg	90.00000	2664.00	90.00000	2664.00		
0037 402-07441 HMA BASE, TYPE B	455.400	Mg	57.00000	25957.80	57.00000	25957.80		
0038 402-07442 HMA BASE, TYPE C	153.300	Mg	61.00000	9351.30	61.00000	9351.30		
0039 402-07451 HMA WEDGE AND LEVEL, TYPE B	55.000	Mg	72.00000	3960.00	72.00000	3960.00		
0040 402-07452 HMA WEDGE AND LEVEL, TYPE C	26.300	Mg	107.00000	2814.10	107.00000	2814.10		
0041 402-07453 HMA FOR TEMPORARY PAVEMENT	141.000	Mg	30.00000	4230.00	30.00000	4230.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 406-05521 ASPHALT FOR TACK COAT	6746.000	m2	0.35000	2361.10	0.35000	2361.10		
0043 501-09107 QC/QA-PCCP, 225 mm	25307.400	m2	32.95000	833878.83	32.95000	833878.83		
0044 503-05240 D-1 CONTRACTION JOINT	5490.000	m	26.85000	147406.50	26.85000	147406.50		
0045 604-07901 CURB RAMP, CONCRETE, G	95.000	m2	137.50000	13062.50	102.00000	9690.00		
0046 604-91531 SIDEWALK, CONCRETE, 100 mm	4465.000	m2	35.01000	156319.65	33.50000	149577.50		
0047 605-06090 CURB, INTEGRAL, CONCRETE	2916.000	m	36.64000	106842.24	25.70000	74941.20		
0048 605-06140 CURB AND GUTTER, CONCRETE	450.000	m	49.81000	22414.50	39.50000	17775.00		
0049 610-07487 HMA FOR APPROACHES, TYPE B	390.500	Mg	120.00000	46860.00	120.00000	46860.00		
0050 610-08446 PCCP FOR APPROACHES, 150 mm	1954.000	m2	43.24000	84490.96	43.50000	84999.00		
0051 610-09108 PCCP FOR APPROACHES, 225 mm	1356.000	m2	51.09000	69278.04	50.60000	68613.60		
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	56.000	EACH	170.00000	9520.00	191.82000	10741.92		
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	250.00000	500.00		
0054 621-06545 FERTILIZER	0.740	Mg	1000.00000	740.00	1.00000	0.74		
0055 621-06557 SEED MIXTURE, T	100.000	kg	2.29000	229.00	2.29000	229.00		
0056 621-06565 MULCHING MATERIAL	4.950	Mg	375.00000	1856.25	375.00000	1856.25		
0057 621-06567 WATER	198.100	kL	1.00000	198.10	1.00000	198.10		
0058 621-06574 SODDING	11004.000	m2	3.33000	36643.32	3.33000	36643.32		
0059 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1200 TO 1800 mm	20.000	EACH	175.00000	3500.00	175.00000	3500.00		
0060 628-09401 FIELD OFFICE, A	12.000	MOS	2761.25000	33135.00	1900.00000	22800.00		
0061 715-01902 WATER SERVICE LINE, 50 mm	20.000	m	265.35000	5307.00	100.00000	2000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-02889 SERVICE LINE, 25 mm	110.000	m	169.87000	18685.70	62.00000	6820.00		
0064 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3378.000	m	50.31000	169947.18	22.00000	74316.00		
0065 715-05061 WATER SERVICE LINE, 150 mm	5.000	m	339.63000	1698.15	180.00000	900.00		
0066 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	968.000	m	132.53000	128289.04	80.00000	77440.00		
0067 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	327.000	m	154.25000	50439.75	82.00000	26814.00		
0068 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	207.000	m	165.10000	34175.70	85.00000	17595.00		
0069 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	166.000	m	173.64000	28824.24	90.00000	14940.00		
0070 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	154.000	m	199.54000	30729.16	115.00000	17710.00		
0071 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	295.000	m	277.46000	81850.70	135.00000	39825.00		
0072 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	179.000	m	277.52000	49676.08	150.00000	26850.00		
0074 715-94530 ADJUST WATER VALVE TO GRADE	15.000	EACH	195.28000	2929.20	300.00000	4500.00		
0075 715-96669 WATER MAIN, DUCTILE IRON, 400 mm	20.000	m	482.99000	9659.80	450.00000	9000.00		
0076 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3378.000	m	3.33000	11248.74	4.80000	16214.40		
0077 718-52610 AGGREGATE FOR UNDERDRAINS	902.000	m3	31.13000	28079.26	46.00000	41492.00		
0078 718-99153 GEOTEXTILES FOR UNDERDRAIN	15438.000	m2	0.44000	6792.72	1.00000	15438.00		
0079 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	359.85000	1079.55	450.00000	1350.00		
0080 720-45130 INLET, E7, MODIFIED INLET TYPE E, MODIFICATION #1	12.000	EACH	2037.09000	24445.08	5500.00000	66000.00		
0081 720-45130 INLET, E7, MODIFIED INLET TYPE E, MODIFICATION #2	2.000	EACH	9980.86000	19961.72	18800.00000	37600.00		
0082 720-45410 MANHOLE, C4	28.000	EACH	2367.11000	66279.08	7500.00000	210000.00		
0083 720-90579 HYDRANT SETTING, RELOCATE	1.000	EACH	1188.76000	1188.76	2800.00000	2800.00		

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TABULATION OF BIDS

CALL ORDER : 184
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -30586-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1068009 DYER CONSTRUCTION CO		(8) 35-1489621 HRP CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 720-93409 INLET, B15, MODIFIED INLET TYPE B, MODIFICATION #2	12.000	EACH	6039.31000	72471.72	7500.00000	90000.00		
0085 720-93409 INLET, B15, MODIFIED INLET TYPE B, MODIFICATION #3	50.000	EACH	3129.35000	156467.50	6300.00000	315000.00		
0086 720-93411 INLET, C15, MODIFIED INLET TYPE C, MODIFICATION #3	8.000	EACH	3346.75000	26774.00	6300.00000	50400.00		
0087 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	3.000	EACH	447.46000	1342.38	375.00000	1125.00		
0088 720-95422 MANHOLE, J4	15.000	EACH	2961.61000	44424.15	11100.00000	166500.00		
0089 732-94780 WATER SERVICE CONNECTION	2.000	EACH	1700.07000	3400.14	700.00000	1400.00		
0090 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	38.000	EACH	29.00000	1102.00	29.00000	1102.00		
0091 801-03290 CONSTRUCTION SIGN, C	20.000	EACH	129.00000	2580.00	129.00000	2580.00		
0092 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	205.00000	2255.00	205.00000	2255.00		
0093 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1900.000	m	2.80000	5320.00	2.80000	5320.00		
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	65.00000	3250.00	65.00000	3250.00		
0095 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	119.00000	4403.00	119.00000	4403.00		
0096 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	30.00000	150.00	30.00000	150.00		
0097 801-06775 MAINTAINING TRAFFIC		LUMP	73720.50000	73720.50	195000.00000	195000.00		
0098 801-07119 BARRICADE, III-B	118.800	m	45.58000	5414.90	38.00000	4514.40		
0099 801-94295 SIGNAL HEAD, RELOCATE	3.000	EACH	145.00000	435.00	1580.00000	4740.00		
0100 802-03126 OVERHEAD SIGN, RELOCATE	2.000	EACH	85.00000	170.00	150.00000	300.00		
0101 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	113.000	m	44.61000	5040.93	38.50000	4350.50		

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TABULATION OF BIDS

CALL ORDER : 184
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -30586-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1068009 DYER CONSTRUCTION CO		(8) 35-1489621 HRP CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	22.000	m2	150.69000	3315.18	140.00000	3080.00		
0103 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	6.000	m2	161.46000	968.76	120.00000	720.00		
0104 804-06770 DELINEATOR POST	2.000	EACH	65.00000	130.00	27.16000	54.32		
0105 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	2.000	EACH	880.00000	1760.00	1050.00000	2100.00		
0106 805-01842 HANDHOLE, SIGNAL	21.000	EACH	681.00000	14301.00	950.00000	19950.00		
0107 805-02032 PEDESTRIAN SIGNAL HEAD, 305 mm, RELOCAT	4.000	EACH	102.00000	408.00	125.00000	500.00		
0108 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	2.000	EACH	3400.00000	6800.00	2800.00000	5600.00		
0109 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	400.00000	400.00	100.00000	100.00		
0110 805-02328 SIGNAL CABLE, 1C 14GA.	55.000	m	1.08000	59.40	0.50000	27.50		
0111 805-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	1671.000	m	45.92000	76732.32	29.50000	49294.50		
0112 805-08129 SIGNAL CABLE , 3C 10GA	43.000	m	9.84000	423.12	7.00000	301.00		
0113 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1100.00000	1100.00	975.00000	975.00		
0114 805-78485 SIGNAL CABLE, 5C 14GA.	253.000	m	4.76000	1204.28	4.65000	1176.45		
0115 805-78490 SIGNAL CABLE, 7C 14GA.	128.000	m	6.56000	839.68	5.20000	665.60		
0116 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	135.000	m	3.28000	442.80	3.85000	519.75		
0117 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	620.00000	620.00	960.00000	960.00		
0118 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	12.000	m	39.36000	472.32	53.00000	636.00		
0119 805-86843 WIRE, NO. 4 COPPER, 1C	11400.000	m	4.62000	52668.00	3.45000	39330.00		
0120 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN , BRAILLE	4.000	EACH	145.00000	580.00	132.00000	528.00		

TABULATION OF BIDS

CALL ORDER : 184
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -30586-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1068009 DYER CONSTRUCTION CO		(8) 35-1489621 HRP CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	28.000	EACH	285.00000	7980.00	230.00000	6440.00		
0122 807-02191 HANDHOLE, LIGHTING	14.000	EACH	680.00000	9520.00	950.00000	13300.00		
0123 807-02782 LUMINAIRE MAST ARM, 3.7 m	1.000	EACH	1800.00000	1800.00	1650.00000	1650.00		
0124 807-08214 CONDUIT, PVC, 50 mm, SCHEDULE 40, FOR ELECTRIC	2850.000	m	22.96000	65436.00	5.55000	15817.50		
0125 807-08469 LIGHTING FOUNDATION CONCRETE WITH GROUNDING, 610 mm X 610 mm X 2450 mm	27.000	EACH	741.00000	20007.00	680.00000	18360.00		
0126 807-85752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, BREAKAWAY BASE	27.000	EACH	1575.00000	42525.00	1775.00000	47925.00		
0127 807-86810 SERVICE POINT, II	2.000	EACH	5600.00000	11200.00	5925.00000	11850.00		
0128 807-86910 CONNECTOR KIT, UNFUSED	28.000	EACH	20.00000	560.00	43.00000	1204.00		
0129 807-86915 CONNECTOR KIT, FUSED	28.000	EACH	22.00000	616.00	44.00000	1232.00		
0130 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	56.000	EACH	28.00000	1568.00	17.00000	952.00		
0131 807-86935 INSULATING LINK, WATERPROOFED	28.000	EACH	26.00000	728.00	9.00000	252.00		
0132 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	28.000	EACH	42.00000	1176.00	65.00000	1820.00		
0133 807-86955 CABLE DUCT MARKER	15.000	EACH	142.00000	2130.00	90.00000	1350.00		
0134 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED	1053.000	m	3.28000	3453.84	2.65000	2790.45		
0135 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	760.000	m	1.05000	798.00	1.05000	798.00		
0136 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	3200.000	m	0.99000	3168.00	0.99000	3168.00		
0137 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	3392.000	m	0.99000	3358.08	0.99000	3358.08		
0138 808-07591 LINE, EPOXY, SOLID, WHITE, 600 mm	78.000	m	27.89000	2175.42	27.89000	2175.42		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 184
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -30586-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1068009 DYER CONSTRUCTION CO		(8) 35-1489621 HRP CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	6.000 EACH	110.00000	660.00	110.00000	660.00		
0140 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	6.000 EACH	145.00000	870.00	145.00000	870.00		
0141 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.03 mm	4.000 m2	344.44000	1377.76	140.00000	560.00		
SECTION TOTALS		\$	4,994,970.04	\$	5,439,428.01	\$	
CONTRACT TOTALS		\$	4,994,970.04	\$	5,439,428.01	\$	

VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : SR -32340-A COUNTIES : FOUNTAIN
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/15/10
 LOCATION : ON VARIOUS ROADS THROUGHOUT FOUNTAIN COUNTY PROJECT(S) : 0900937
 0900938
 0900939

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,613,512.58	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,637,586.51	101.4920%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32340-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

		(1) 35-1917625		(2) 35-0918397		()		
		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3200.00000	3200.00	5653.11000	5653.11		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	65000.00000	65000.00	73934.03000	73934.03		
	MOBILIZATION AND DEMOBILIZATION							
0008	301-07448	126.000 TON	26.00000	3276.00	36.30000	4573.80		
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	303-01180	5955.000 TON	16.00000	95280.00	13.30000	79201.50		
	COMPACTED AGGREGATE, NO. 53							
0010	304-07489	1239.000 TON	110.00000	136290.00	118.76000	147143.64		
	HMA PATCHING, TYPE A							
0011	306-08042	186408.000 SYS	0.60000	111844.80	0.71000	132349.68		
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	1210.000 SYS	1.40000	1694.00	0.86000	1040.60		
	MILLING, TRANSITION							
0013	306-08432	566.000 SYS	13.00000	7358.00	11.75000	6650.50		
	MILLING, APPROACH							
0014	402-07432	15479.000 TON	55.00000	851345.00	56.79000	879052.41		
	HMA SURFACE, TYPE A							
0015	402-07450	2478.000 TON	58.50000	144963.00	64.30000	159335.40		
	HMA WEDGE AND LEVEL, TYPE A							
0016	406-05520	48.000 TON	530.00000	25440.00	475.19000	22809.12		
	ASPHALT FOR TACK COAT							
0017	610-07486	286.000 TON	175.00000	50050.00	124.70000	35664.20		
	HMA FOR APPROACHES, TYPE A							
0018	628-09408	3.000 MOS	1600.00000	4800.00	300.00000	900.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0019	628-09409	3.000 MOS	100.00000	300.00	60.00000	180.00		
	MOBILE INTERNET SERVICE , 1 EACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32340-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	97.00000	582.00	97.00000	582.00		
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6746.000 LFT	1.20000	8095.20	1.24000	8365.04		
0022 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	80.000 LFT	10.50000	840.00	5.18000	414.40		
0023 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	88.00000	4224.00	88.00000	4224.00		
0024 801-06775 MAINTAINING TRAFFIC	LUMP	67900.00000	67900.00	44482.50000	44482.50		
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	132468.000 LFT	0.10000	13246.80	0.10000	13246.80		
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	12106.000 LFT	0.26000	3147.56	0.26000	3147.56		
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	53197.000 LFT	0.26000	13831.22	0.26000	13831.22		
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	80.000 LFT	10.00000	800.00	10.00000	800.00		
SECTION TOTALS		\$	1,613,512.58	\$	1,637,586.51	\$	
CONTRACT TOTALS		\$	1,613,512.58	\$	1,637,586.51	\$	

VENDOR RANKING

CALL ORDER : 224 CONTRACT ID : SR -32473-A COUNTIES : CASS
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/02/10
 LOCATION : ON VARIOUS ROADS WITHIN CASS COUNTY PROJECT(S) : 0901212
 0901213

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

1	35-1621699	CENTRAL PAVING INC	\$ 572,308.23	100.0000%
2	35-1139301	E & B PAVING INC	\$ 594,041.15	103.7974%
3	35-0997978	PHEND & BROWN INC	\$ 656,411.80	114.6955%
4	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 698,674.85	122.0802%

TABULATION OF BIDS

CALL ORDER : 224
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32473-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1621699 CENTRAL PAVING INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	1600.00000	1600.00	1000.00000	1000.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0007 110-01001	LUMP	31150.00000	31150.00	29700.00000	29700.00	33096.00000	33096.00
MOBILIZATION AND DEMOBILIZATION							
0008 202-52710	272.000 SYS	16.15000	4392.80	43.00000	11696.00	13.50000	3672.00
SIDEWALK, CONCRETE, REMOVE							
0009 303-07449	492.000 TON	14.40000	7084.80	22.00000	10824.00	27.00000	13284.00
COMPACTED AGGREGATE, NO. 73							
0010 306-08034	59356.000 SYS	0.55000	32645.80	0.50000	29678.00	1.00000	59356.00
MILLING, ASPHALT, 1 1/2 IN.							
0011 402-07433	5142.000 TON	53.17000	273400.14	52.20000	268412.40	63.00000	323946.00
HMA SURFACE, TYPE B							
0012 406-05520	14.800 TON	400.00000	5920.00	300.00000	4440.00	1.00000	14.80
ASPHALT FOR TACK COAT							
0013 507-07479	34.090 TON	70.00000	2386.30	110.00000	3749.90	210.00000	7158.90
HMA PARTIAL DEPTH PATCH							
0014 604-07894	60.000 SYS	186.00000	11160.00	148.00000	8880.00	115.00000	6900.00
CURB RAMP, CONCRETE, A							
0015 604-07897	40.000 SYS	260.00000	10400.00	205.00000	8200.00	175.00000	7000.00
CURB RAMP, CONCRETE, C							
0016 604-07899	11.000 SYS	255.00000	2805.00	230.00000	2530.00	215.00000	2365.00
CURB RAMP, CONCRETE, E							
0017 604-07900	75.000 SYS	211.00000	15825.00	186.00000	13950.00	185.00000	13875.00
CURB RAMP, CONCRETE, F							
0018 604-07902	10.000 SYS	203.00000	2030.00	190.00000	1900.00	200.00000	2000.00
CURB RAMP, CONCRETE, H							
0019 604-91531	200.000 SYS	41.00000	8200.00	37.00000	7400.00	60.00000	12000.00
SIDEWALK, CONCRETE, 4 IN.							

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TABULATION OF BIDS

CALL ORDER : 224
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32473-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1621699 CENTRAL PAVING INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07486 HMA FOR APPROACHES, TYPE A	243.000	TON	92.80000	22550.40	125.00000	30375.00	120.00000	29160.00
0021 621-06575 SODDING, NURSERY	349.000	SYS	11.96000	4174.04	12.00000	4188.00	25.00000	8725.00
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	175.00000	1050.00	200.00000	1200.00	232.00000	1392.00
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	80.00000	480.00	60.00000	360.00	100.00000	600.00
0024 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	100.00000	1000.00	465.00000	4650.00	300.00000	3000.00
0025 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	128.00000	512.00	128.00000	512.00
0026 801-06640 CONSTRUCTION SIGN, A	69.000	EACH	100.00000	6900.00	92.00000	6348.00	82.00000	5658.00
0027 801-06710 FLASHING ARROW SIGN	180.000	DAY	1.00000	180.00	10.00000	1800.00	10.00000	1800.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	14150.00000	14150.00	15700.00000	15700.00	8300.00000	8300.00
0029 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	1267.000	LFT	9.00000	11403.00	7.35000	9312.45	7.35000	9312.45
0030 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	495.000	SFT	13.00000	6435.00	13.05000	6459.75	13.05000	6459.75
0031 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	153.000	SFT	15.00000	2295.00	23.65000	3618.45	23.65000	3618.45
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5040.000	LFT	0.01000	50.40	0.25000	1260.00	0.25000	1260.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2160.000	LFT	0.01000	21.60	6.00000	12960.00	6.00000	12960.00
0035 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1250.000	LFT	0.26000	325.00	0.26000	325.00	0.26000	325.00
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19310.000	LFT	0.26000	5020.60	0.26000	5020.60	0.26000	5020.60
0038 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2210.000	LFT	0.26000	574.60	0.26000	574.60	0.26000	574.60
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12850.000	LFT	0.26000	3341.00	0.26000	3341.00	0.26000	3341.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 224
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32473-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1621699 CENTRAL PAVING INC		(2) 35-1139301 E & B PAVING INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	575.000	LFT	4.00000	2300.00	4.00000	2300.00	3.25000	1868.75
0041 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2195.000	LFT	1.00000	2195.00	1.00000	2195.00	0.95000	2085.25
0042 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	70.00000	560.00	70.00000	560.00	60.00000	480.00
0043 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	90.00000	360.00	90.00000	360.00	75.00000	300.00
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	398.000	EACH	14.75000	5870.50	14.75000	5870.50	14.75000	5870.50
0045 202-02278 CURB, CONCRETE, REMOVE	560.000	LFT	14.25000	7980.00	27.30000	15288.00	8.25000	4620.00
0046 306-08432 MILLING, APPROACH	2945.000	SYS	1.65000	4859.25	2.50000	7362.50	3.35000	9865.75
0047 604-07901 CURB RAMP, CONCRETE, G	210.000	SYS	206.00000	43260.00	162.50000	34125.00	170.00000	35700.00
0048 605-06120 CURB, CONCRETE	560.000	LFT	27.00000	15120.00	27.00000	15120.00	11.50000	6440.00
0049 802-07060 SIGN, SHEET, RELOCATE	14.000	EACH	32.00000	448.00	35.00000	490.00	35.00000	490.00
SECTION TOTALS			\$	572,308.23	\$	594,041.15	\$	656,411.80
CONTRACT TOTALS			\$	572,308.23	\$	594,041.15	\$	656,411.80

TABULATION OF BIDS

CALL ORDER : 224
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32473-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(4) 35-1065659	()	()
		BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	10000.00000	10000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	110-01001	LUMP	34000.00000	34000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	202-52710	272.000 SYS	10.00000	2720.00
	SIDEWALK, CONCRETE, REMOVE			
0009	303-07449	492.000 TON	8.00000	3936.00
	COMPACTED AGGREGATE, NO. 73			
0010	306-08034	59356.000 SYS	3.50000	207746.00
	MILLING, ASPHALT, 1 1/2 IN.			
0011	402-07433	5142.000 TON	29.00000	149118.00
	HMA SURFACE, TYPE B			
0012	406-05520	14.800 TON	465.00000	6882.00
	ASPHALT FOR TACK COAT			
0013	507-07479	34.090 TON	116.00000	3954.44
	HMA PARTIAL DEPTH PATCH			
0014	604-07894	60.000 SYS	257.35000	15441.00
	CURB RAMP, CONCRETE, A			
0015	604-07897	40.000 SYS	343.09000	13723.60
	CURB RAMP, CONCRETE, C			
0016	604-07899	11.000 SYS	325.98000	3585.78
	CURB RAMP, CONCRETE, E			
0017	604-07900	75.000 SYS	194.43000	14582.25
	CURB RAMP, CONCRETE, F			
0018	604-07902	10.000 SYS	207.59000	2075.90
	CURB RAMP, CONCRETE, H			
0019	604-91531	200.000 SYS	20.00000	4000.00
	SIDEWALK, CONCRETE, 4 IN.			
0020	610-07486	243.000 TON	29.00000	7047.00
	HMA FOR APPROACHES, TYPE A			

TABULATION OF BIDS

CALL ORDER : 224
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32473-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(4) 35-1065659		()		()		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	621-06575 SODDING, NURSERY	349.000	SYS	11.96000	4174.04			
0022	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	196.00000	1176.00			
0023	628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	65.00000	390.00			
0024	720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	150.00000	1500.00			
0025	801-03290 CONSTRUCTION SIGN, C	4.000	EACH	70.00000	280.00			
0026	801-06640 CONSTRUCTION SIGN, A	69.000	EACH	60.00000	4140.00			
0027	801-06710 FLASHING ARROW SIGN	180.000	DAY	1.00000	180.00			
0028	801-06775 MAINTAINING TRAFFIC		LUMP	60020.09000	60020.09			
0029	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	1267.000	LFT	11.85000	15013.95			
0030	802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	495.000	SFT	13.75000	6806.25			
0031	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	153.000	SFT	15.50000	2371.50			
0032	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5040.000	LFT	0.25000	1260.00			
0033	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2160.000	LFT	6.00000	12960.00			
0035	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1250.000	LFT	0.26000	325.00			
0036	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19310.000	LFT	0.26000	5020.60			
0038	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2210.000	LFT	0.26000	574.60			
0039	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12850.000	LFT	0.26000	3341.00			
0040	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	575.000	LFT	4.00000	2300.00			

TABULATION OF BIDS

CALL ORDER : 224
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32473-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

			(4) 35-1065659		()		()	
			BROOKS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2195.000 LFT	1.00000	2195.00				
0042	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	70.00000	560.00				
0043	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	90.00000	360.00				
0044	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	398.000 EACH	14.75000	5870.50				
0045	202-02278 CURB, CONCRETE, REMOVE	560.000 LFT	15.00000	8400.00				
0046	306-08432 MILLING, APPROACH	2945.000 SYS	0.01000	29.45				
0047	604-07901 CURB RAMP, CONCRETE, G	210.000 SYS	329.19000	69129.90				
0048	605-06120 CURB, CONCRETE	560.000 LFT	18.00000	10080.00				
0049	802-07060 SIGN, SHEET, RELOCATE	14.000 EACH	100.00000	1400.00				
SECTION TOTALS			\$	698,674.85	\$		\$	
CONTRACT TOTALS			\$	698,674.85	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : SR -32553-A COUNTIES : FLOYD
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : PAVEMENT MARKINGS COMPLETION DATE : 05/15/10
 LOCATION : ON VARIOUS COUNTY ROADS IN FLOYD COUNTY PROJECT(S) : 0901416
 WITHIN SEYMOUR DISTRICT 0901418

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

1	35-1675187	HUMMEL ELECTRIC INC	\$ 92,369.20	100.0000%
2	74-2851603	QUANTA SERVICES INC	\$ 99,732.37	107.9715%
3	35-0821499	JAMES H DREW CORPORATION	\$ 99,905.10	108.1585%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32553-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 74-2851603 QUANTA SERVICES INC		(3) 35-0821499 JAMES H DREW CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1760.00000	1760.00	5000.00000	5000.00	2875.00000	2875.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	60.00000	60.00	100.00000	100.00	400.00000	400.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	72.00000	288.00	60.00000	240.00	100.00000	400.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4618.46000	4618.46	10000.00000	10000.00	4248.00000	4248.00
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	75.000 SYS	22.05000	1653.75	21.00000	1575.00	75.00000	5625.00
0012 604-07896 CURB RAMP, CONCRETE, B	22.000 SYS	220.50000	4851.00	210.00000	4620.00	230.00000	5060.00
0013 604-07903 CURB RAMP, CONCRETE, K	42.000 SYS	204.75000	8599.50	195.00000	8190.00	230.00000	9660.00
0014 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000 MOS	500.00000	2000.00	100.00000	400.00	100.00000	400.00
0015 628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000 MOS	240.00000	960.00	60.00000	240.00	100.00000	400.00
0016 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	152.25000	1218.00	145.00000	1160.00	167.00000	1336.00
0017 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	141.75000	567.00	135.00000	540.00	155.00000	620.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	7500.00000	7500.00	1194.00000	1194.00
0019 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	107.000 SFT	14.80000	1583.60	30.00000	3210.00	15.00000	1605.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32553-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 74-2851603 QUANTA SERVICES INC		(3) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-76055 SIGN POST, A	84.000 LFT	8.90000	747.60	15.00000	1260.00	18.50000	1554.00
0021 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	1.000 EACH	1630.80000	1630.80	1600.00000	1600.00	2443.00000	2443.00
0022 805-03708 SIGNAL CANTILEVER STRUCTURE, MAST ARM, 27' MODIFIED	1.000 EACH	12500.00000	12500.00	10720.00000	10720.00	10391.00000	10391.00
0023 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY INSTALLATION, LOCATION NO 1, MODIFIED	1.000 EACH	5500.00000	5500.00	4800.00000	4800.00	5830.00000	5830.00
0024 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY INSTALLATION, LOCATION NO 2, MODIFIED	1.000 EACH	5500.00000	5500.00	4800.00000	4800.00	5830.00000	5830.00
0025 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY LOCATION NO 3 MODIFIED	1.000 EACH	6200.00000	6200.00	5500.00000	5500.00	6380.00000	6380.00
0026 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY LOCATION NO 4, MODIFIED	1.000 EACH	6200.00000	6200.00	5500.00000	5500.00	6380.00000	6380.00
0027 805-78900 PEDESTAL FOUNDATION, A	4.000 EACH	650.00000	2600.00	770.00000	3080.00	1139.00000	4556.00
0028 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	34.500 SYS	30.00000	1035.00	28.50000	983.25	33.00000	1138.50
0029 808-06368 TRANSVERSE MARKING, REMOVE	701.000 LFT	2.58000	1808.58	2.45000	1717.45	2.80000	1962.80
0030 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	710.000 LFT	1.50000	1065.00	1.41000	1001.10	1.60000	1136.00
0031 808-06716 LINE, REMOVE	6544.000 LFT	0.40000	2617.60	0.38000	2486.72	0.45000	2944.80
0032 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	730.000 LFT	1.16000	846.80	1.10000	803.00	1.30000	949.00
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2443.000 LFT	0.72000	1758.96	0.68000	1661.24	0.80000	1954.40
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000 EACH	68.25000	1023.75	65.00000	975.00	75.00000	1125.00
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000 EACH	105.00000	735.00	98.00000	686.00	113.00000	791.00
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	98.000 EACH	15.75000	1543.50	15.00000	1470.00	17.50000	1715.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32553-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 74-2851603 QUANTA SERVICES INC		(3) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	102.000 EACH	29.40000	2998.80	27.95000	2850.90	32.00000	3264.00
0038 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2881.000 LFT	1.50000	4321.50	1.41000	4062.21	1.60000	4609.60
0039 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	510.000 LFT	2.10000	1071.00	1.95000	994.50	2.20000	1122.00
SECTION TOTALS		\$	92,369.20	\$	99,732.37	\$	99,905.10
CONTRACT TOTALS		\$	92,369.20	\$	99,732.37	\$	99,905.10

VENDOR RANKING

CALL ORDER : 234 CONTRACT ID : SR -32583-A COUNTIES : DEKALB
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/15/10
 LOCATION : ON MAIN STREET FROM ENSLEY AVENUE TO PROJECT(S) : 0901449
 NORTH STREET IN AUBURN

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1492793 API CONSTRUCTION CORP	\$ 402,308.35	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 412,567.00	102.5499%
3	35-1139301 E & B PAVING INC	\$ 519,957.35	129.2435%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 568,977.75	141.4283%

TABULATION OF BIDS

CALL ORDER : 234
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32583-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(1) 62-1492793		(2) 35-1065659		(3) 35-1139301		
		API CONSTRUCTION CORP		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	5725.00000	5725.00	5000.00000	5000.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	20055.00000	20055.00	20000.00000	20000.00	26000.00000	26000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02278	3041.000 LFT	4.00000	12164.00	4.15000	12620.15	2.00000	6082.00
	CURB, CONCRETE, REMOVE							
0008	202-52710	1196.000 SYS	4.00000	4784.00	7.40000	8850.40	5.00000	5980.00
	SIDEWALK, CONCRETE, REMOVE							
0009	202-96035	12.000 LFT	20.00000	240.00	65.00000	780.00	50.00000	600.00
	CONCRETE WALL, REMOVE							
0010	301-07448	279.000 TON	10.00000	2790.00	1.00000	279.00	5.00000	1395.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0011	304-07490	277.000 TON	125.00000	34625.00	110.00000	30470.00	75.00000	20775.00
	HMA PATCHING, TYPE B							
0012	306-08034	16770.000 SYS	1.00000	16770.00	1.19000	19956.30	2.00000	33540.00
	MILLING, ASPHALT, 1 1/2 IN.							
0013	306-08432	2462.000 SYS	2.80000	6893.60	2.40000	5908.80	2.00000	4924.00
	MILLING, APPROACH							
0014	402-07433	1522.000 TON	65.00000	98930.00	51.00000	77622.00	50.00000	76100.00
	HMA SURFACE, TYPE B							
0015	406-05520	6.000 TON	1.00000	6.00	100.00000	600.00	50.00000	300.00
	ASPHALT FOR TACK COAT							
0016	604-07894	45.000 SYS	95.00000	4275.00	129.19000	5813.55	200.00000	9000.00
	CURB RAMP, CONCRETE, A							
0017	604-07896	7.500 SYS	95.00000	712.50	166.34000	1247.55	200.00000	1500.00
	CURB RAMP, CONCRETE, B							
0018	604-07897	170.000 SYS	95.00000	16150.00	139.89000	23781.30	200.00000	34000.00
	CURB RAMP, CONCRETE, C							
0019	604-07898	36.500 SYS	95.00000	3467.50	122.17000	4459.21	200.00000	7300.00
	CURB RAMP, CONCRETE, D							

TABULATION OF BIDS

CALL ORDER : 234
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32583-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 604-07900 CURB RAMP, CONCRETE, F	317.000	SYS	95.00000	30115.00	112.74000	35738.58	200.00000	63400.00
0021 604-07901 CURB RAMP, CONCRETE, G	4.000	SYS	95.00000	380.00	138.31000	553.24	200.00000	800.00
0022 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	202.000	SYS	95.00000	19190.00	126.77000	25607.54	200.00000	40400.00
0023 604-91531 SIDEWALK, CONCRETE, 4 IN.	448.000	SYS	25.00000	11200.00	29.49000	13211.52	30.00000	13440.00
0024 605-06120 CURB, CONCRETE	45.000	LFT	13.50000	607.50	24.48000	1101.60	35.00000	1575.00
0025 605-06150 CURB AND GUTTER, C, CONCRETE	3033.000	LFT	12.50000	37912.50	18.60000	56413.80	20.00000	60660.00
0026 610-07487 HMA FOR APPROACHES, TYPE B	223.000	TON	115.00000	25645.00	82.00000	18286.00	100.00000	22300.00
0027 621-06575 SODDING, NURSERY	870.000	SYS	5.00000	4350.00	5.00000	4350.00	5.98000	5202.60
0028 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000	MOS	365.00000	730.00	365.00000	730.00	334.00000	668.00
0029 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000	MOS	150.00000	300.00	80.00000	160.00	100.00000	200.00
0030 720-44000 CASTING, ADJUST TO GRADE	50.000	EACH	125.00000	6250.00	50.00000	2500.00	150.00000	7500.00
0031 720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	20.000	EACH	20.00000	400.00	20.00000	400.00	150.00000	3000.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	112.00000	224.00	140.00000	280.00	140.00000	280.00
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9800.000	LFT	0.12000	1176.00	0.01000	98.00	0.01000	98.00
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9800.000	LFT	1.00000	9800.00	0.01000	98.00	0.01000	98.00
0035 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	108.00000	4536.00	105.00000	4410.00	105.00000	4410.00
0036 801-06710 FLASHING ARROW SIGN	70.000	DAY	5.50000	385.00	5.50000	385.00	5.50000	385.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	12875.00000	12875.00	22930.71000	22930.71	59300.00000	59300.00
0038 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	3.50000	1260.00	1.50000	540.00	1.00000	360.00
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	920.000	LFT	0.29000	266.80	0.29000	266.80	0.29000	266.80
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7530.000	LFT	0.29000	2183.70	0.29000	2183.70	0.29000	2183.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 234
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32583-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	582.000 LFT	3.45000	2007.90	3.45000	2007.90	3.45000	2007.90
0042 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	3115.000 LFT	0.89000	2772.35	0.89000	2772.35	0.89000	2772.35
0043 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
SECTION TOTALS		\$	402,308.35	\$	412,567.00	\$	519,957.35
CONTRACT TOTALS		\$	402,308.35	\$	412,567.00	\$	519,957.35

TABULATION OF BIDS

CALL ORDER : 234
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32583-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	550.00000	550.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	52000.00000	52000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	202-02278	3041.000 LFT	7.00000	21287.00
	CURB, CONCRETE, REMOVE			
0008	202-52710	1196.000 SYS	10.00000	11960.00
	SIDEWALK, CONCRETE, REMOVE			
0009	202-96035	12.000 LFT	100.00000	1200.00
	CONCRETE WALL, REMOVE			
0010	301-07448	279.000 TON	14.00000	3906.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0011	304-07490	277.000 TON	150.00000	41550.00
	HMA PATCHING, TYPE B			
0012	306-08034	16770.000 SYS	1.30000	21801.00
	MILLING, ASPHALT, 1 1/2 IN.			
0013	306-08432	2462.000 SYS	2.00000	4924.00
	MILLING, APPROACH			
0014	402-07433	1522.000 TON	73.00000	111106.00
	HMA SURFACE, TYPE B			
0015	406-05520	6.000 TON	700.00000	4200.00
	ASPHALT FOR TACK COAT			
0016	604-07894	45.000 SYS	135.00000	6075.00
	CURB RAMP, CONCRETE, A			
0017	604-07896	7.500 SYS	135.00000	1012.50
	CURB RAMP, CONCRETE, B			
0018	604-07897	170.000 SYS	135.00000	22950.00
	CURB RAMP, CONCRETE, C			
0019	604-07898	36.500 SYS	135.00000	4927.50
	CURB RAMP, CONCRETE, D			
0020	604-07900	317.000 SYS	135.00000	42795.00
	CURB RAMP, CONCRETE, F			

TABULATION OF BIDS

CALL ORDER : 234
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32583-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

			(4) 35-1185040	()	()	
			NIBLOCK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	604-07901 CURB RAMP, CONCRETE, G	4.000 SYS	135.00000	540.00		
0022	604-07901 CURB RAMP, CONCRETE, G , MODIFIED	202.000 SYS	135.00000	27270.00		
0023	604-91531 SIDEWALK, CONCRETE, 4 IN.	448.000 SYS	35.00000	15680.00		
0024	605-06120 CURB, CONCRETE	45.000 LFT	30.00000	1350.00		
0025	605-06150 CURB AND GUTTER, C, CONCRETE	3033.000 LFT	21.00000	63693.00		
0026	610-07487 HMA FOR APPROACHES, TYPE B	223.000 TON	125.00000	27875.00		
0027	621-06575 SODDING, NURSERY	870.000 SYS	5.00000	4350.00		
0028	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000 MOS	400.00000	800.00		
0029	628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000 MOS	300.00000	600.00		
0030	720-44000 CASTING, ADJUST TO GRADE	50.000 EACH	300.00000	15000.00		
0031	720-94840 CASTING, ADJUST TO GRADE, WATER VALVE	20.000 EACH	255.00000	5100.00		
0032	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	140.00000	280.00		
0033	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9800.000 LFT	0.12000	1176.00		
0034	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9800.000 LFT	1.00000	9800.00		
0035	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	105.00000	4410.00		
0036	801-06710 FLASHING ARROW SIGN	70.000 DAY	5.50000	385.00		
0037	801-06775 MAINTAINING TRAFFIC	LUMP	30500.00000	30500.00		
0038	801-92448 CONSTRUCTION SIGNS, MOBILE	360.000 DAY	1.50000	540.00		
0039	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	920.000 LFT	0.29000	266.80		
0040	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7530.000 LFT	0.29000	2183.70		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 234
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32583-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0041	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	582.000 LFT	3.45000	2007.90
0042	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	3115.000 LFT	0.89000	2772.35
0043	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	75.00000	150.00
SECTION TOTALS			\$	568,977.75
CONTRACT TOTALS			\$	568,977.75
			\$	0.00
			\$	

VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : SR -32768-A COUNTIES : LAKE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : STORM SEWER AND DRAINAGE IMPROVEMENTS COMPLETION DATE : 07/31/10
 LOCATION : ON JOLIET STREET FROM US 41 TO INDUSTRIAL DRIVE IN TOWN OF PROJECT(S) : 0900911
 ST JOHN

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1569222 GRIMMER CONSTRUCTION INC	\$ 338,194.33	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 363,207.36	107.3961%
3	35-1120685 WALSH & KELLY INC	\$ 364,576.45	107.8009%
4	35-1068009 DYER CONSTRUCTION CO	\$ 365,720.20	108.1391%
5	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 383,900.00	113.5146%
6	35-1000263 GATLIN PLUMBING & HEATING INC	\$ 395,663.80	116.9930%
7	35-1677832 L G S PLUMBING INC	\$ 419,964.65	124.1785%
8	35-1448263 REX CONSTRUCTION CO	\$ 458,976.00	135.7137%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32768-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STORM SEWER AND DRAINAGE IMPROVEMENTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3530.00000	3530.00	8470.08000	8470.08	6500.00000	6500.00
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	9000.00000	9000.00	24800.12000	24800.12	17000.00000	17000.00
0007 202-02279 CURB AND GUTTER, REMOVE	26.000 LFT	12.80000	332.80	8.00000	208.00	15.00000	390.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	1040.000 SYS	5.00000	5200.00	9.37000	9744.80	8.00000	8320.00
0009 202-93047 MANHOLE, REMOVE	7.000 EACH	121.00000	847.00	200.00000	1400.00	445.00000	3115.00
0010 202-98488 PIPE END SECTION, REMOVE	1.000 EACH	218.00000	218.00	350.00000	350.00	585.00000	585.00
0011 211-09264 STRUCTURE BACKFILL, TYPE 1 , INDOT #53 LIMESTONE	1480.000 CYS	0.01000	14.80	20.00000	29600.00	20.00000	29600.00
0012 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	250.000 TON	17.00000	4250.00	13.50000	3375.00	20.00000	5000.00
0013 304-07490 HMA PATCHING, TYPE B	68.200 TON	142.83000	9741.01	174.80000	11921.36	125.00000	8525.00
0015 604-91404 SIDEWALK, CONCRETE, 5 IN.	1040.000 SYS	41.00000	42640.00	48.70000	50648.00	60.00000	62400.00
0016 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	45.000 LFT	25.00000	1125.00	35.20000	1584.00	50.00000	2250.00
0017 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	185.000 SYS	54.75000	10128.75	75.60000	13986.00	95.00000	17575.00
0018 621-01852 MULCHED SEEDING, GRASS, 2	1149.000 SYS	3.90000	4481.10	1.55000	1780.95	1.55000	1780.95
0019 621-06570 TOP SOIL 4"	63.200 CYS	32.40000	2047.68	67.51000	4266.63	90.00000	5688.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32768-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	118.00000	354.00	280.26000	840.78	650.00000	1950.00
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	94.40000	283.20	51.30000	153.90	150.00000	450.00
0022 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , PVC C-900 PIPE	60.000 LFT	65.40000	3924.00	54.00000	3240.00	36.60000	2196.00
0023 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. , PVC C-900 PIPE	375.000 LFT	109.00000	40875.00	87.00000	32625.00	69.80000	26175.00
0024 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. , PVC C-900 PIPE	30.000 LFT	124.00000	3720.00	131.00000	3930.00	115.50000	3465.00
0025 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. , RCP	380.000 LFT	88.50000	33630.00	72.00000	27360.00	66.40000	25232.00
0026 715-05914 PIPE, PVC, 18 IN. , PVC C-900 PIPE	540.000 LFT	93.20000	50328.00	67.00000	36180.00	48.30000	26082.00
0027 715-46030 PIPE END SECTION, 30 IN. , RCP	1.000 EACH	448.00000	448.00	1150.00000	1150.00	2110.00000	2110.00
0028 715-96960 PIPE, PVC, 15 IN. , PVC C-900 PIPE	537.000 LFT	80.40000	43174.80	62.00000	33294.00	42.00000	22554.00
0029 720-45215 CATCH BASIN, A8	5.000 EACH	1920.00000	9600.00	1500.00000	7500.00	1660.00000	8300.00
0030 720-91973 MANHOLE, H4	3.000 EACH	2900.00000	8700.00	1925.00000	5775.00	1920.00000	5760.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	129.00000	258.00	128.00000	256.00	317.00000	634.00
0033 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	84.00000	1848.00	86.00000	1892.00	54.00000	1188.00
0034 801-06775 MAINTAINING TRAFFIC	LUMP	4050.00000	4050.00	7120.50000	7120.50	20000.00000	20000.00
0035 306-08042 MILLING, SCARIFICATION/PROFILE	569.000 SYS	6.50000	3698.50	0.01000	5.69	7.00000	3983.00
0037 402-07432 HMA SURFACE, TYPE A , FOR PARKING AREA	90.000 TON	75.00000	6750.00	127.98000	11518.20	100.00000	9000.00
0038 720-90984 MANHOLE, C2	10.000 EACH	2300.00000	23000.00	1600.00000	16000.00	1395.00000	13950.00
0039 201-52370 CLEARING RIGHT OF WAY	LUMP	4620.00000	4620.00	8307.66000	8307.66	10000.00000	10000.00
0040 406-05521 ASPHALT FOR TACK COAT	600.000 SYS	0.50000	300.00	1.44000	864.00	1.00000	600.00
0041 714-44240 CONCRETE, A, STRUCTURES	2.000 CYS	283.00000	566.00	150.00000	300.00	135.00000	270.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32768-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 202-96133 PIPE, REMOVE	900.000 LFT	5.00000	4500.00	2.50000	2250.00	12.40000	11160.00
0043 306-08042 MILLING, SCARIFICATION/PROFILE	569.000 SYS	0.01000	5.69	0.01000	5.69	0.50000	284.50
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1.00000	1.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		\$	338,194.33	\$	363,207.36	\$	364,576.45
CONTRACT TOTALS		\$	338,194.33	\$	363,207.36	\$	364,576.45

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32768-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1000263 GATLIN PLUMBING & HEATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STORM SEWER AND DRAINAGE IMPROVEMENTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	45000.00000	45000.00	9000.00000	9000.00
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	15385.00000	15385.00	16828.70000	16828.70	19000.00000	19000.00
0007 202-02279 CURB AND GUTTER, REMOVE	26.000 LFT	11.40000	296.40	15.00000	390.00	8.00000	208.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	1040.000 SYS	5.73000	5959.20	10.00000	10400.00	4.00000	4160.00
0009 202-93047 MANHOLE, REMOVE	7.000 EACH	325.15000	2276.05	480.00000	3360.00	500.00000	3500.00
0010 202-98488 PIPE END SECTION, REMOVE	1.000 EACH	194.84000	194.84	600.00000	600.00	250.00000	250.00
0011 211-09264 STRUCTURE BACKFILL, TYPE 1 , INDOT #53 LIMESTONE	1480.000 CYS	28.06000	41528.80	22.00000	32560.00	0.01000	14.80
0012 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	250.000 TON	17.98000	4495.00	32.00000	8000.00	23.00000	5750.00
0013 304-07490 HMA PATCHING, TYPE B	68.200 TON	110.00000	7502.00	180.00000	12276.00	120.00000	8184.00
0015 604-91404 SIDEWALK, CONCRETE, 5 IN.	1040.000 SYS	44.92000	46716.80	45.00000	46800.00	43.00000	44720.00
0016 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	45.000 LFT	31.94000	1437.30	30.00000	1350.00	27.00000	1215.00
0017 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	185.000 SYS	51.23000	9477.55	50.00000	9250.00	52.00000	9620.00
0018 621-01852 MULCHED SEEDING, GRASS, 2	1149.000 SYS	1.55000	1780.95	1.70000	1953.30	2.00000	2298.00
0019 621-06570 TOP SOIL 4"	63.200 CYS	72.66000	4592.11	55.00000	3476.00	35.00000	2212.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32768-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1000263 GATLIN PLUMBING & HEATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	228.81000	686.43	300.00000	900.00	1000.00000	3000.00
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	228.81000	686.43	230.00000	690.00	175.00000	525.00
0022 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , PVC C-900 PIPE	60.000 LFT	47.12000	2827.20	40.00000	2400.00	81.00000	4860.00
0023 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. , PVC C-900 PIPE	375.000 LFT	103.25000	38718.75	75.00000	28125.00	119.00000	44625.00
0024 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. , PVC C-900 PIPE	30.000 LFT	106.84000	3205.20	125.00000	3750.00	176.00000	5280.00
0025 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. , RCP	380.000 LFT	51.43000	19543.40	71.00000	26980.00	75.00000	28500.00
0026 715-05914 PIPE, PVC, 18 IN. , PVC C-900 PIPE	540.000 LFT	64.39000	34770.60	52.00000	28080.00	99.00000	53460.00
0027 715-46030 PIPE END SECTION, 30 IN. , RCP	1.000 EACH	779.39000	779.39	2270.00000	2270.00	3650.00000	3650.00
0028 715-96960 PIPE, PVC, 15 IN. , PVC C-900 PIPE	537.000 LFT	58.12000	31210.44	45.00000	24165.00	90.00000	48330.00
0029 720-45215 CATCH BASIN, A8	5.000 EACH	1862.41000	9312.05	1750.00000	8750.00	1900.00000	9500.00
0030 720-91973 MANHOLE, H4	3.000 EACH	3314.77000	9944.31	2000.00000	6000.00	2900.00000	8700.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	317.00000	634.00	140.00000	280.00	135.00000	270.00
0033 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	54.00000	1188.00	90.00000	1980.00	91.00000	2002.00
0034 801-06775 MAINTAINING TRAFFIC	LUMP	8170.00000	8170.00	6000.00000	6000.00	19000.00000	19000.00
0035 306-08042 MILLING, SCARIFICATION/PROFILE	569.000 SYS	6.50000	3698.50	9.00000	5121.00	7.00000	3983.00
0037 402-07432 HMA SURFACE, TYPE A , FOR PARKING AREA	90.000 TON	100.00000	9000.00	130.00000	11700.00	110.00000	9900.00
0038 720-90984 MANHOLE, C2	10.000 EACH	2519.44000	25194.40	1450.00000	14500.00	2000.00000	20000.00
0039 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	1050.00000	1050.00	3500.00000	3500.00
0040 406-05521 ASPHALT FOR TACK COAT	600.000 SYS	1.00000	600.00	2.00000	1200.00	1.10000	660.00
0041 714-44240 CONCRETE, A, STRUCTURES	2.000 CYS	249.55000	499.10	145.00000	290.00	250.00000	500.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32768-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1035122 GARIUP CONSTRUCTION CO INC		(6) 35-1000263 GATLIN PLUMBING & HEATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 202-96133 PIPE, REMOVE	900.000 LFT	15.93000	14337.00	13.00000	11700.00	12.00000	10800.00
0043 306-08042 MILLING, SCARIFICATION/PROFILE	569.000 SYS	1.00000	569.00	9.00000	5121.00	7.00000	3983.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	600.00000	600.00	500.00000	500.00
SECTION TOTALS		\$	365,720.20	\$	383,900.00	\$	395,663.80
CONTRACT TOTALS		\$	365,720.20	\$	383,900.00	\$	395,663.80

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32768-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1677832 L G S PLUMBING INC		(8) 35-1448263 REX CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STORM SEWER AND DRAINAGE IMPROVEMENTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	4000.00000	4000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7539.00000	7539.00	26000.00000	26000.00		
0007 202-02279 CURB AND GUTTER, REMOVE	26.000 LFT	10.00000	260.00	7.00000	182.00		
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	1040.000 SYS	7.50000	7800.00	5.00000	5200.00		
0009 202-93047 MANHOLE, REMOVE	7.000 EACH	935.00000	6545.00	425.00000	2975.00		
0010 202-98488 PIPE END SECTION, REMOVE	1.000 EACH	405.00000	405.00	125.00000	125.00		
0011 211-09264 STRUCTURE BACKFILL, TYPE 1 , INDOT #53 LIMESTONE	1480.000 CYS	37.50000	55500.00	0.10000	148.00		
0012 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	250.000 TON	35.00000	8750.00	15.00000	3750.00		
0013 304-07490 HMA PATCHING, TYPE B	68.200 TON	182.00000	12412.40	150.00000	10230.00		
0015 604-91404 SIDEWALK, CONCRETE, 5 IN.	1040.000 SYS	54.00000	56160.00	52.00000	54080.00		
0016 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	45.000 LFT	32.00000	1440.00	30.00000	1350.00		
0017 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	185.000 SYS	71.00000	13135.00	55.00000	10175.00		
0018 621-01852 MULCHED SEEDING, GRASS, 2	1149.000 SYS	1.65000	1895.85	3.00000	3447.00		
0019 621-06570 TOP SOIL 4"	63.200 CYS	242.00000	15294.40	185.00000	11692.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32768-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1677832 L G S PLUMBING INC		(8) 35-1448263 REX CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	250.00000	750.00	350.00000	1050.00		
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	100.00000	300.00	125.00000	375.00		
0022 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , PVC C-900 PIPE	60.000 LFT	82.00000	4920.00	55.00000	3300.00		
0023 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. , PVC C-900 PIPE	375.000 LFT	102.00000	38250.00	150.00000	56250.00		
0024 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. , PVC C-900 PIPE	30.000 LFT	210.00000	6300.00	207.00000	6210.00		
0025 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. , RCP	380.000 LFT	62.00000	23560.00	115.00000	43700.00		
0026 715-05914 PIPE, PVC, 18 IN. , PVC C-900 PIPE	540.000 LFT	61.00000	32940.00	77.00000	41580.00		
0027 715-46030 PIPE END SECTION, 30 IN. , RCP	1.000 EACH	1170.00000	1170.00	1700.00000	1700.00		
0028 715-96960 PIPE, PVC, 15 IN. , PVC C-900 PIPE	537.000 LFT	46.00000	24702.00	75.00000	40275.00		
0029 720-45215 CATCH BASIN, A8	5.000 EACH	2046.00000	10230.00	2500.00000	12500.00		
0030 720-91973 MANHOLE, H4	3.000 EACH	3190.00000	9570.00	5000.00000	15000.00		
0032 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	183.00000	366.00	150.00000	300.00		
0033 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	135.00000	2970.00	100.00000	2200.00		
0034 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	24000.00000	24000.00		
0035 306-08042 MILLING, SCARIFICATION/PROFILE	569.000 SYS	7.00000	3983.00	6.00000	3414.00		
0037 402-07432 HMA SURFACE, TYPE A , FOR PARKING AREA	90.000 TON	182.00000	16380.00	120.00000	10800.00		
0038 720-90984 MANHOLE, C2	10.000 EACH	1390.00000	13900.00	3100.00000	31000.00		
0039 201-52370 CLEARING RIGHT OF WAY	LUMP	5750.00000	5750.00	9000.00000	9000.00		
0040 406-05521 ASPHALT FOR TACK COAT	600.000 SYS	1.00000	600.00	1.00000	600.00		
0041 714-44240 CONCRETE, A, STRUCTURES	2.000 CYS	850.00000	1700.00	175.00000	350.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32768-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(7) 35-1677832			(8) 35-1448263		
			L G S PLUMBING INC			REX CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	202-96133 PIPE, REMOVE	900.000 LFT	25.00000	22500.00	20.00000	18000.00		
0043	306-08042 MILLING, SCARIFICATION/PROFILE	569.000 SYS	7.00000	3983.00	6.00000	3414.00		
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1000.00000	1000.00	600.00000	600.00		
SECTION TOTALS			\$	419,964.65	\$	458,976.00	\$	
CONTRACT TOTALS			\$	419,964.65	\$	458,976.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 250 -1

VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : SR -32782-A COUNTIES : MONROE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SIDEWALK REPAIR AND REPLACEMENT COMPLETION DATE : 05/14/10
 LOCATION : AT VARIOUS LOCATIONS IN BLOOMINGTON PROJECT(S) : 0901685

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 324,415.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 344,363.00	106.1489%
3	35-0999231 HUNT PAVING COMPANY INC	\$ 355,861.25	109.6932%
4	35-2131982 J B I CONSTRUCTION INC	\$ 397,943.10	122.6648%
5	54-1342714 TRI COUNTY BUILDERS CO INC	\$ 431,374.52	132.9700%
6	35-1636776 LINKEL COMPANY	\$ 494,553.00	152.4446%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32782-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK REPAIR AND REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	8000.00000	8000.00	1600.00000	1600.00
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	16000.00000	16000.00	15000.00000	15000.00	17800.00000	17800.00
0007 202-02278 CURB, CONCRETE, REMOVE	3104.000 LFT	10.00000	31040.00	7.25000	22504.00	7.50000	23280.00
0008 202-02772 CASTING, REMOVE	2.000 EACH	150.00000	300.00	500.00000	1000.00	300.00000	600.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	3470.000 SYS	10.00000	34700.00	14.50000	50315.00	9.65000	33485.50
0010 203-02000 EXCAVATION, COMMON	50.000 CYS	200.00000	10000.00	35.00000	1750.00	44.00000	2200.00
0011 211-02050 B BORROW	50.000 CYS	56.00000	2800.00	40.00000	2000.00	49.00000	2450.00
0012 304-07490 HMA PATCHING, TYPE B	85.000 TON	185.00000	15725.00	120.00000	10200.00	170.00000	14450.00
0013 604-06070 SIDEWALK, CONCRETE	3186.000 SYS	28.00000	89208.00	30.00000	95580.00	35.00000	111510.00
0014 604-06367 JOINT MATERIAL	2016.000 LFT	2.00000	4032.00	1.50000	3024.00	1.00000	2016.00
0015 604-07092 BED COURSE MATERIAL	787.000 TON	19.00000	14953.00	22.00000	17314.00	47.00000	36989.00
0016 604-07897 CURB RAMP, CONCRETE, C	8.000 SYS	175.00000	1400.00	130.00000	1040.00	190.00000	1520.00
0017 604-07899 CURB RAMP, CONCRETE, E	32.000 SYS	95.00000	3040.00	112.00000	3584.00	166.00000	5312.00
0018 604-07900 CURB RAMP, CONCRETE, F	114.000 SYS	115.00000	13110.00	115.00000	13110.00	142.00000	16188.00
0019 604-07901 CURB RAMP, CONCRETE, G	10.000 SYS	125.00000	1250.00	130.00000	1300.00	171.00000	1710.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32782-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07902 CURB RAMP, CONCRETE, H	120.000	SYS	130.00000	15600.00	120.00000	14400.00	145.00000	17400.00
0021 605-06120 CURB, CONCRETE	3080.000	LFT	15.00000	46200.00	18.00000	55440.00	9.30000	28644.00
0022 621-06567 WATER	4.000	KGAL	115.00000	460.00	100.00000	400.00	112.00000	448.00
0023 621-06575 SODDING, NURSERY	911.000	SYS	11.00000	10021.00	11.00000	10021.00	11.25000	10248.75
0024 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	2.000	EACH	1200.00000	2400.00	1100.00000	2200.00	1105.00000	2210.00
0025 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	175.00000	700.00	113.00000	452.00	175.00000	700.00
0026 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	90.00000	1080.00	120.00000	1440.00	200.00000	2400.00
0027 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	50.00000	900.00	65.00000	1170.00	100.00000	1800.00
0029 805-96014 SAW CUT, FULL DEPTH	1246.000	LFT	2.00000	2492.00	2.50000	3115.00	1.00000	1246.00
0030 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	3500.00000	3500.00	10000.00000	10000.00	19650.00000	19650.00
			\$	324,415.00	\$	344,363.00	\$	355,861.25
CONTRACT TOTALS			\$	324,415.00	\$	344,363.00	\$	355,861.25

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32782-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2131982 J B I CONSTRUCTION INC		(5) 54-1342714 TRI COUNTY BUILDERS CO INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK REPAIR AND REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	1729.60000	1729.60	50000.00000	50000.00
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	20000.00000	20000.00	13000.00000	13000.00	50000.00000	50000.00
0007 202-02278 CURB, CONCRETE, REMOVE	3104.000 LFT	10.00000	31040.00	12.72000	39482.88	5.00000	15520.00
0008 202-02772 CASTING, REMOVE	2.000 EACH	125.00000	250.00	161.00000	322.00	150.00000	300.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	3470.000 SYS	16.75000	58122.50	15.11000	52431.70	8.40000	29148.00
0010 203-02000 EXCAVATION, COMMON	50.000 CYS	35.00000	1750.00	25.99000	1299.50	100.00000	5000.00
0011 211-02050 B BORROW	50.000 CYS	25.00000	1250.00	53.54000	2677.00	50.00000	2500.00
0012 304-07490 HMA PATCHING, TYPE B	85.000 TON	255.00000	21675.00	161.36000	13715.60	180.00000	15300.00
0013 604-06070 SIDEWALK, CONCRETE	3186.000 SYS	29.75000	94783.50	41.29000	131549.94	50.00000	159300.00
0014 604-06367 JOINT MATERIAL	2016.000 LFT	5.00000	10080.00	2.30000	4636.80	3.00000	6048.00
0015 604-07092 BED COURSE MATERIAL	787.000 TON	20.00000	15740.00	33.47000	26340.89	24.00000	18888.00
0016 604-07897 CURB RAMP, CONCRETE, C	8.000 SYS	140.00000	1120.00	184.04000	1472.32	210.00000	1680.00
0017 604-07899 CURB RAMP, CONCRETE, E	32.000 SYS	120.00000	3840.00	128.40000	4108.80	165.00000	5280.00
0018 604-07900 CURB RAMP, CONCRETE, F	114.000 SYS	135.00000	15390.00	161.57000	18418.98	160.00000	18240.00
0019 604-07901 CURB RAMP, CONCRETE, G	10.000 SYS	130.00000	1300.00	156.22000	1562.20	150.00000	1500.00
0020 604-07902 CURB RAMP, CONCRETE, H	120.000 SYS	135.00000	16200.00	129.47000	15536.40	165.00000	19800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32782-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2131982 J B I CONSTRUCTION INC		(5) 54-1342714 TRI COUNTY BUILDERS CO INC		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 605-06120 CURB, CONCRETE	3080.000	LFT	18.50000	56980.00	18.82000	57965.60	19.50000	60060.00
0022 621-06567 WATER	4.000	KGAL	100.00000	400.00	107.00000	428.00	100.00000	400.00
0023 621-06575 SODDING, NURSERY	911.000	SYS	15.10000	13756.10	10.81000	9847.91	5.00000	4555.00
0024 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	2.000	EACH	1750.00000	3500.00	1026.84000	2053.68	1500.00000	3000.00
0025 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	294.25000	1177.00	400.00000	1600.00
0026 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	125.00000	1500.00	160.50000	1926.00	400.00000	4800.00
0027 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	65.00000	1170.00	80.25000	1444.50	300.00000	5400.00
0029 805-96014 SAW CUT, FULL DEPTH	1246.000	LFT	2.00000	2492.00	1.07000	1333.22	5.00000	6230.00
0030 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	20000.00000	20000.00	26910.00000	26910.00	10000.00000	10000.00
			\$	397,943.10	\$	431,374.52	\$	494,553.00
CONTRACT TOTALS			\$	397,943.10	\$	431,374.52	\$	494,553.00

VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : SR -32830-A COUNTIES : WAYNE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN BRIDGE COMPLETION DATE : 09/30/10
 LOCATION : OVER MARTINDALE CREEK ALONG THE ABANDONED PROJECT(S) : 0901795
 CSX RAIL CORRIDOR

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

1	35-1128289	BEATY CONSTRUCTION INC	\$ 281,086.65	100.0000%
2	35-1151771	CALUMET CIVIL CONTRACTORS INC	\$ 309,000.00	109.9305%
3	90-0177865	HIS CONSTRUCTORS LLC	\$ 364,026.00	129.5067%
4	35-1057871	SMOCK FANSLER CORPORATION	\$ 690,211.40	245.5511%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32830-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) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PED BRIDGE								
0001 105-06845		LUMP	2250.00000	2250.00	1900.00000	1900.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	125.00000	125.00	150.00000	150.00	175.00000	175.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	6.000	MOS	85.00000	510.00	150.00000	900.00	90.00000	540.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 110-01001		LUMP	14050.00000	14050.00	15000.00000	15000.00	18000.00000	18000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-01015		LUMP	34820.90000	34820.90	35000.00000	35000.00	65000.00000	65000.00
CLEARING AND GRUBBING								
0010 203-02000	12.000	CYS	16.75000	201.00	40.00000	480.00	650.00000	7800.00
EXCAVATION, COMMON								
0011 205-06937	395.000	LFT	2.75000	1086.25	2.70000	1066.50	2.90000	1145.50
TEMPORARY SILT FENCE								
0012 206-51230	46.000	CYS	20.00000	920.00	40.00000	1840.00	77.00000	3542.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0013 207-08266	43.000	SYS	25.00000	1075.00	16.00000	688.00	38.00000	1634.00
SUBGRADE TREATMENT, TYPE III								
0014 211-09266	23.000	CYS	38.00000	874.00	40.00000	920.00	88.00000	2024.00
STRUCTURE BACKFILL, TYPE 3								
0015 301-07448	43.000	TON	38.00000	1634.00	40.00000	1720.00	67.00000	2881.00
COMPACTED AGGREGATE, NO. 53, BASE								
0016 303-07449	6.000	TON	43.00000	258.00	40.00000	240.00	225.00000	1350.00
COMPACTED AGGREGATE, NO. 73								
0017 402-07432	6.000	TON	145.00000	870.00	340.00000	2040.00	155.00000	930.00
HMA SURFACE, TYPE A								
0018 402-07435	13.000	TON	135.00000	1755.00	190.00000	2470.00	145.00000	1885.00
HMA INTERMEDIATE, TYPE A								
0019 406-05520	0.030	TON	1000.00000	30.00	100.00000	3.00	1090.00000	32.70
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32830-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) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-05250 PREFORMED JOINT MATERIAL, 1/2 IN.	28.000	LFT	2.75000	77.00	2.00000	56.00	2.40000	67.20
0021 616-02320 GEOTEXTILES	269.000	SYS	3.00000	807.00	3.00000	807.00	2.75000	739.75
0022 616-06405 RIPRAP, REVETMENT	267.000	TON	21.00000	5607.00	30.00000	8010.00	27.00000	7209.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	625.00000	625.00	600.00000	600.00	650.00000	650.00
0024 621-04317 MULCHED SEEDING , NO MOW MIX	143.000	SYS	4.50000	643.50	4.34000	620.62	4.65000	664.95
0025 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	6.000	MOS	550.00000	3300.00	450.00000	2700.00	325.00000	1950.00
0026 628-09409 MOBILE INTERNET SERVICE , ONE EACH	6.000	MOS	47.50000	285.00	150.00000	900.00	60.00000	360.00
0027 701-51195 PILE, STEEL H, HP 12" X 53	206.000	LFT	58.50000	12051.00	80.88000	16661.28	55.00000	11330.00
0028 702-51015 CONCRETE, B, FOOTINGS	22.000	CYS	460.00000	10120.00	700.00000	15400.00	865.00000	19030.00
0029 702-90915 CONCRETE, A	20.200	CYS	325.00000	6565.00	400.00000	8080.00	350.00000	7070.00
0030 703-06029 REINFORCING BARS, EPOXY COATED	1930.000	LBS	1.00000	1930.00	1.29000	2489.70	1.50000	2895.00
0031 703-51030 REINFORCING STEEL	1768.000	LBS	1.00000	1768.00	1.22000	2156.96	1.45000	2563.60
0032 706-04683 RAILING , TREATED LUMBER, TYPE I	88.000	LFT	180.00000	15840.00	178.00000	15664.00	190.00000	16720.00
0033 711-02554 PEDESTRIAN BRIDGE		LUMP	158500.00000	158500.00	162500.00000	162500.00	179285.30000	179285.30
0034 711-04121 ANCHOR BOLT, AB1	8.000	EACH	165.00000	1320.00	50.00000	400.00	18.00000	144.00
0035 711-06055 COVER PLATE , EMBED	2.000	EACH	325.00000	650.00	2963.97000	5927.94	60.00000	120.00
0036 715-05407 PIPE, END BENT DRAIN, 6 IN. SECTION TOTALS	107.000	LFT	5.00000	535.00	15.00000	1605.00	12.00000	1284.00
CONTRACT TOTALS			\$	281,086.65	\$	309,000.00	\$	364,026.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32830-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(4) 35-1057871	()	()
		SMOCK FANSLER CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ENHANCEMENT BIKE/PED BRIDGE			
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	7318.00000	7318.00
0002	105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	220.00000	220.00
0003	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	55.00000	330.00
0004	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0005	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0006	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	69000.00000	69000.00
0009	201-01015 CLEARING AND GRUBBING	LUMP	166076.00000	166076.00
0010	203-02000 EXCAVATION, COMMON	12.000 CYS	1000.00000	12000.00
0011	205-06937 TEMPORARY SILT FENCE	395.000 LFT	5.00000	1975.00
0012	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	46.000 CYS	200.00000	9200.00
0013	207-08266 SUBGRADE TREATMENT, TYPE III	43.000 SYS	53.00000	2279.00
0014	211-09266 STRUCTURE BACKFILL, TYPE 3	23.000 CYS	144.00000	3312.00
0015	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	43.000 TON	69.00000	2967.00
0016	303-07449 COMPACTED AGGREGATE, NO. 73	6.000 TON	183.00000	1098.00
0017	402-07432 HMA SURFACE, TYPE A	6.000 TON	160.00000	960.00
0018	402-07435 HMA INTERMEDIATE, TYPE A	13.000 TON	1931.00000	25103.00
0019	406-05520 ASPHALT FOR TACK COAT	0.030 TON	1100.00000	33.00
0020	604-05250 PREFORMED JOINT MATERIAL, 1/2 IN.	28.000 LFT	16.00000	448.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32830-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(4) 35-1057871		()		()		
		SMOCK FANSLER CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	616-02320 GEOTEXTILES	269.000 SYS	2.00000	538.00				
0022	616-06405 RIPRAP, REVETMENT	267.000 TON	55.00000	14685.00				
0023	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	550.00000	550.00				
0024	621-04317 MULCHED SEEDING , NO MOW MIX	143.000 SYS	25.00000	3575.00				
0025	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	6.000 MOS	300.00000	1800.00				
0026	628-09409 MOBILE INTERNET SERVICE , ONE EACH	6.000 MOS	110.00000	660.00				
0027	701-51195 PILE, STEEL H, HP 12" X 53	206.000 LFT	375.00000	77250.00				
0028	702-51015 CONCRETE, B, FOOTINGS	22.000 CYS	316.00000	6952.00				
0029	702-90915 CONCRETE, A	20.200 CYS	492.00000	9938.40				
0030	703-06029 REINFORCING BARS, EPOXY COATED	1930.000 LBS	1.00000	1930.00				
0031	703-51030 REINFORCING STEEL	1768.000 LBS	1.00000	1768.00				
0032	706-04683 RAILING , TREATED LUMBER, TYPE I	88.000 LFT	200.00000	17600.00				
0033	711-02554 PEDESTRIAN BRIDGE	LUMP	247000.00000	247000.00				
0034	711-04121 ANCHOR BOLT, AB1	8.000 EACH	175.00000	1400.00				
0035	711-06055 COVER PLATE , EMBED	2.000 EACH	800.00000	1600.00				
0036	715-05407 PIPE, END BENT DRAIN, 6 IN.	107.000 LFT	6.00000	642.00				
SECTION TOTALS			\$	690,211.40	\$		\$	
CONTRACT TOTALS			\$	690,211.40	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 282 CONTRACT ID : SR -32866-A COUNTIES : ALLEN
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 08/28/10
 LOCATION : ON NEW YORK CENTRAL TRAIL FROM WALLEN ROAD PROJECT(S) : 0901831
 TO TILL ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1492793 API CONSTRUCTION CORP	\$ 543,188.95	100.0000%
2	35-2094565 3D COMPANY INC	\$ 543,347.57	100.0292%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 546,872.08	100.6781%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 563,274.00	103.6976%
5	35-1139301 E & B PAVING INC	\$ 570,225.58	104.9774%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 578,948.60	106.5833%
7	35-1636776 LINKEL COMPANY	\$ 966,023.00	177.8429%

TABULATION OF BIDS

CALL ORDER : 282
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32866-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-2094565 3D COMPANY INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001 105-06845		LUMP	5000.00000	5000.00	19307.50000	19307.50	6500.00000	6500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	22000.00000	22000.00	25839.55000	25839.55	23000.00000	23000.00
MOBILIZATION AND DEMOBILIZATION								
0007 201-52370		LUMP	40000.00000	40000.00	16277.10000	16277.10	17410.00000	17410.00
CLEARING RIGHT OF WAY								
0008 203-02000	1881.000	CYS	16.00000	30096.00	11.62000	21857.22	20.50000	38560.50
EXCAVATION, COMMON								
0009 205-06937	2525.000	LFT	1.30000	3282.50	1.80000	4545.00	1.30000	3282.50
TEMPORARY SILT FENCE								
0010 206-51220	100.000	CYS	16.00000	1600.00	23.41000	2341.00	25.00000	2500.00
EXCAVATION, WET								
0011 207-08266	4590.000	SYS	6.50000	29835.00	1.77000	8124.30	8.00000	36720.00
SUBGRADE TREATMENT, TYPE III								
0012 211-09264	55.000	CYS	14.00000	770.00	34.64000	1905.20	44.00000	2420.00
STRUCTURE BACKFILL, TYPE 1								
0013 211-09266	1055.000	CYS	22.00000	23210.00	17.24000	18188.20	23.46000	24750.30
STRUCTURE BACKFILL, TYPE 3								
0014 301-07448	1315.000	TON	17.00000	22355.00	19.50000	25642.50	22.00000	28930.00
COMPACTED AGGREGATE, NO. 53, BASE								
0015 303-60012	56.000	TON	19.00000	1064.00	22.34000	1251.04	17.00000	952.00
AGGREGATE, 2								
0016 402-07432	290.000	TON	77.00000	22330.00	76.65000	22228.50	91.68000	26587.20
HMA SURFACE, TYPE A								
0017 402-07435	495.000	TON	59.00000	29205.00	60.90000	30145.50	70.69000	34991.55
HMA INTERMEDIATE, TYPE A								
0018 406-05520	1.000	TON	500.00000	500.00	220.00000	220.00	600.00000	600.00
ASPHALT FOR TACK COAT								
0019 601-95344	1010.000	LFT	98.00000	98980.00	114.45000	115594.50	97.50000	98475.00
HANDRAIL, PEDESTRIAN								

TABULATION OF BIDS

CALL ORDER : 282
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32866-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-2094565 3D COMPANY INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	43.000 SYS	150.00000	6450.00	176.41000	7585.63	125.00000	5375.00
0021 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	40.000 LFT	30.00000	1200.00	36.19000	1447.60	30.00000	1200.00
0022 616-02320 GEOTEXTILES	10.000 SYS	1.00000	10.00	5.52000	55.20	15.00000	150.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	350.00000	350.00	862.50000	862.50	350.00000	350.00
0025 621-02770 EROSION CONTROL BLANKET	1275.000 SYS	1.60000	2040.00	1.49000	1899.75	1.60000	2040.00
0026 621-06545 FERTILIZER	1.000 TON	1200.00000	1200.00	880.00000	880.00	1200.00000	1200.00
0027 621-06554 SEED MIXTURE, U	67.000 LBS	6.50000	435.50	13.20000	884.40	6.50000	435.50
0028 621-06565 MULCHING MATERIAL	1.000 TON	475.00000	475.00	797.50000	797.50	475.00000	475.00
0029 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000 MOS	200.00000	1800.00	268.33000	2414.97	135.00000	1215.00
0030 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000 MOS	50.00000	450.00	351.39000	3162.51	100.00000	900.00
0031 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	1.000 EACH	560.00000	560.00	576.15000	576.15	560.00000	560.00
0032 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	88.000 LFT	35.00000	3080.00	30.58000	2691.04	47.64000	4192.32
0033 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	19.000 LFT	35.00000	665.00	38.25000	726.75	41.84000	794.96
0034 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	96.000 LFT	30.00000	2880.00	29.23000	2806.08	40.00000	3840.00
0035 715-91361 PIPE, PVC, 6 IN.	200.000 LFT	20.00000	4000.00	34.10000	6820.00	19.52000	3904.00
0036 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	250.00000	250.00	345.00000	345.00	400.00000	400.00
0037 720-45030 INLET, E7	2.000 EACH	1200.00000	2400.00	1631.28000	3262.56	1200.00000	2400.00
0038 732-08419 MODULAR BLOCK WALL	584.000 SYS	53.00000	30952.00	53.49000	31238.16	49.14000	28697.76
0039 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	330.300 SYS	61.00000	20148.30	62.80000	20742.84	59.77000	19742.03
0040 732-08421 MODULAR BLOCK WALL ERECTION	914.300 SYS	95.00000	86858.50	101.52000	92819.74	91.20000	83384.16

TABULATION OF BIDS

CALL ORDER : 282
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32866-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-2094565 3D COMPANY INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	123.00000	738.00	110.00000	660.00	100.00000	600.00
0042 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	103.00000	1236.00	94.60000	1135.20	86.00000	1032.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	13212.00000	13212.00	3497.20000	3497.20	2500.00000	2500.00
0044 802-03896 BOLLARD , WOOD, 6 IN.	4.000	EACH	60.00000	240.00	357.00000	1428.00	60.00000	240.00
0045 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	133.000	LFT	8.80000	1170.40	18.90000	2513.70	11.00000	1463.00
0046 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	203.000	SFT	12.55000	2547.65	21.00000	4263.00	11.50000	2334.50
0047 805-04808 PEDESTRIAN SIGNAL , AMBER/RED FLASHER, MOTION SENSOR	2.000	EACH	5275.00000	10550.00	4200.00000	8400.00	5275.00000	10550.00
0048 805-96014 SAW CUT, FULL DEPTH	120.000	LFT	2.00000	240.00	2.88000	345.60	3.00000	360.00
0050 808-02976 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, (HWY), 4 FT.	4.000	EACH	63.00000	252.00	72.60000	290.40	66.00000	264.00
0051 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	4.000	EACH	78.00000	312.00	83.60000	334.40	76.00000	304.00
0052 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	4.000	EACH	89.00000	356.00	151.80000	607.20	138.00000	552.00
0053 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 4 FT.	4.000	EACH	65.00000	260.00	91.30000	365.20	83.00000	332.00
0054 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	168.000	LFT	3.45000	579.60	6.16000	1034.88	5.60000	940.80
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	650.000	LFT	0.56000	364.00	0.79000	513.50	0.72000	468.00
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	200.000	LFT	0.56000	112.00	0.79000	158.00	0.72000	144.00
0057 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000	LFT	3.45000	103.50	5.50000	165.00	5.00000	150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 282 -5

TABULATION OF BIDS

CALL ORDER : 282
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32866-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-2094565 3D COMPANY INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 616-06451 RIPRAP, UNIFORM	6.000	TON	85.00000	510.00	39.10000	234.60	61.50000	369.00
0059 621-06570 TOP SOIL	240.000	CYS	18.00000	4320.00	43.35000	10404.00	32.00000	7680.00
0060 712-03812 BENCH	2.000	EACH	1175.00000	2350.00	976.60000	1953.20	1175.00000	2350.00
0061 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	300.000	LFT	10.00000	3000.00	12.60000	3780.00	10.00000	3000.00
0062 805-78445 SIGNAL SERVICE	1.000	EACH	575.00000	575.00	770.00000	770.00	575.00000	575.00
0063 807-02191 HANDHOLE, LIGHTING	1.000	EACH	600.00000	600.00	935.00000	935.00	600.00000	600.00
0064 805-78485 SIGNAL CABLE, 5C 14GA.	200.000	LFT	1.75000	350.00	2.20000	440.00	1.75000	350.00
0065 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	2.75000	275.00	3.30000	330.00	2.75000	275.00
0066 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	2500.00000	2500.00	3300.00000	3300.00	2500.00000	2500.00
SECTION TOTALS			\$	543,188.95	\$	543,347.57	\$	546,872.08
CONTRACT TOTALS			\$	543,188.95	\$	543,347.57	\$	546,872.08

TABULATION OF BIDS

CALL ORDER : 282
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32866-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1139301 E & B PAVING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	3950.00000	3950.00	3950.00000	3950.00
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	27000.00000	27000.00	28500.00000	28500.00	33000.00000	33000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	33000.00000	33000.00	34000.00000	34000.00	34000.00000	34000.00
0008 203-02000 EXCAVATION, COMMON	1881.000 CYS	28.00000	52668.00	19.00000	35739.00	24.00000	45144.00
0009 205-06937 TEMPORARY SILT FENCE	2525.000 LFT	1.30000	3282.50	1.44000	3636.00	1.50000	3787.50
0010 206-51220 EXCAVATION, WET	100.000 CYS	17.00000	1700.00	22.00000	2200.00	40.00000	4000.00
0011 207-08266 SUBGRADE TREATMENT, TYPE III	4590.000 SYS	10.00000	45900.00	9.00000	41310.00	2.00000	9180.00
0012 211-09264 STRUCTURE BACKFILL, TYPE 1	55.000 CYS	25.00000	1375.00	13.00000	715.00	25.00000	1375.00
0013 211-09266 STRUCTURE BACKFILL, TYPE 3	1055.000 CYS	21.00000	22155.00	23.46000	24750.30	48.00000	50640.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1315.000 TON	17.00000	22355.00	25.00000	32875.00	21.00000	27615.00
0015 303-60012 AGGREGATE, 2	56.000 TON	15.00000	840.00	20.00000	1120.00	20.00000	1120.00
0016 402-07432 HMA SURFACE, TYPE A	290.000 TON	70.00000	20300.00	73.00000	21170.00	66.00000	19140.00
0017 402-07435 HMA INTERMEDIATE, TYPE A	495.000 TON	53.00000	26235.00	58.00000	28710.00	54.00000	26730.00
0018 406-05520 ASPHALT FOR TACK COAT	1.000 TON	10.00000	10.00	200.00000	200.00	10.00000	10.00
0019 601-95344 HANDRAIL, PEDESTRIAN	1010.000 LFT	104.00000	105040.00	109.00000	110090.00	50.00000	50500.00
0020 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	43.000 SYS	125.00000	5375.00	160.33000	6894.19	115.00000	4945.00

TABULATION OF BIDS

CALL ORDER : 282
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32866-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1139301 E & B PAVING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	40.000 LFT	20.00000	800.00	49.24000	1969.60	28.00000	1120.00
0022 616-02320 GEOTEXTILES	10.000 SYS	1.00000	10.00	9.00000	90.00	5.00000	50.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	350.00000	350.00	450.00000	450.00	450.00000	450.00
0025 621-02770 EROSION CONTROL BLANKET	1275.000 SYS	1.60000	2040.00	1.44000	1836.00	1.44000	1836.00
0026 621-06545 FERTILIZER	1.000 TON	1200.00000	1200.00	600.00000	600.00	600.00000	600.00
0027 621-06554 SEED MIXTURE, U	67.000 LBS	10.00000	670.00	13.20000	884.40	14.00000	938.00
0028 621-06565 MULCHING MATERIAL	1.000 TON	500.00000	500.00	560.00000	560.00	560.00000	560.00
0029 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000 MOS	100.00000	900.00	300.00000	2700.00	225.00000	2025.00
0030 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000 MOS	40.00000	360.00	100.00000	900.00	40.00000	360.00
0031 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	1.000 EACH	500.00000	500.00	977.00000	977.00	370.00000	370.00
0032 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	88.000 LFT	35.00000	3080.00	28.00000	2464.00	24.00000	2112.00
0033 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	19.000 LFT	35.00000	665.00	32.00000	608.00	34.00000	646.00
0034 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	96.000 LFT	33.00000	3168.00	27.00000	2592.00	22.00000	2112.00
0035 715-91361 PIPE, PVC, 6 IN.	200.000 LFT	20.00000	4000.00	25.00000	5000.00	45.00000	9000.00
0036 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	120.00000	120.00	250.00000	250.00	175.00000	175.00
0037 720-45030 INLET, E7	2.000 EACH	1500.00000	3000.00	1000.00000	2000.00	750.00000	1500.00
0038 732-08419 MODULAR BLOCK WALL	584.000 SYS	51.00000	29784.00	49.14000	28697.76	47.00000	27448.00
0039 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	330.300 SYS	59.00000	19487.70	59.77000	19742.03	85.00000	28075.50
0040 732-08421 MODULAR BLOCK WALL ERECTION	914.300 SYS	91.10000	83292.73	91.20000	83384.16	150.00000	137145.00
0041 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	133.00000	798.00	133.00000	798.00	133.00000	798.00

TABULATION OF BIDS

CALL ORDER : 282
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32866-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1139301 E & B PAVING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	103.00000	1236.00	103.00000	1236.00	103.00000	1236.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	2144.97000	2144.97	4200.00000	4200.00	1600.00000	1600.00
0044 802-03896 BOLLARD , WOOD, 6 IN.	4.000	EACH	60.00000	240.00	60.00000	240.00	450.00000	1800.00
0045 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	133.000	LFT	11.00000	1463.00	11.00000	1463.00	11.00000	1463.00
0046 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	203.000	SFT	11.50000	2334.50	11.50000	2334.50	14.00000	2842.00
0047 805-04808 PEDESTRIAN SIGNAL , AMBER/RED FLASHER, MOTION SENSOR	2.000	EACH	5275.00000	10550.00	5275.00000	10550.00	4000.00000	8000.00
0048 805-96014 SAW CUT, FULL DEPTH	120.000	LFT	2.00000	240.00	3.00000	360.00	6.00000	720.00
0050 808-02976 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, (HWY), 4 FT.	4.000	EACH	63.00000	252.00	63.00000	252.00	63.00000	252.00
0051 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	4.000	EACH	78.00000	312.00	78.00000	312.00	78.00000	312.00
0052 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	4.000	EACH	89.00000	356.00	89.00000	356.00	89.00000	356.00
0053 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 4 FT.	4.000	EACH	65.00000	260.00	65.00000	260.00	65.00000	260.00
0054 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	168.000	LFT	3.45000	579.60	3.45000	579.60	3.45000	579.60
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	650.000	LFT	0.55000	357.50	0.56000	364.00	0.55000	357.50
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	200.000	LFT	0.55000	110.00	0.55000	110.00	0.55000	110.00
0057 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000	LFT	3.45000	103.50	3.45000	103.50	3.45000	103.50
0058 616-06451 RIPRAP, UNIFORM	6.000	TON	65.00000	390.00	70.00000	420.00	41.00000	246.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 282
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32866-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1139301 E & B PAVING INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-06570 TOP SOIL	240.000	CYS	32.00000	7680.00	19.00000	4560.00	50.00000	12000.00
0060 712-03812 BENCH	2.000	EACH	1200.00000	2400.00	1429.27000	2858.54	2700.00000	5400.00
0061 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	300.000	LFT	10.00000	3000.00	10.00000	3000.00	12.00000	3600.00
0062 805-78445 SIGNAL SERVICE	1.000	EACH	575.00000	575.00	575.00000	575.00	700.00000	700.00
0063 807-02191 HANDHOLE, LIGHTING	1.000	EACH	600.00000	600.00	600.00000	600.00	850.00000	850.00
0064 805-78485 SIGNAL CABLE, 5C 14GA.	200.000	LFT	1.75000	350.00	1.75000	350.00	2.00000	400.00
0065 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	2.75000	275.00	2.75000	275.00	3.00000	300.00
0066 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS			\$	563,274.00	\$	570,225.58	\$	578,948.60
CONTRACT TOTALS			\$	563,274.00	\$	570,225.58	\$	578,948.60

TABULATION OF BIDS

CALL ORDER : 282
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32866-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(7) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY				
0001	105-06845	LUMP	50000.00000	50000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	53500.00000	53500.00
	MOBILIZATION AND DEMOBILIZATION			
0007	201-52370	LUMP	50000.00000	50000.00
	CLEARING RIGHT OF WAY			
0008	203-02000	1881.000 CYS	20.00000	37620.00
	EXCAVATION, COMMON			
0009	205-06937	2525.000 LFT	2.00000	5050.00
	TEMPORARY SILT FENCE			
0010	206-51220	100.000 CYS	25.00000	2500.00
	EXCAVATION, WET			
0011	207-08266	4590.000 SYS	5.00000	22950.00
	SUBGRADE TREATMENT, TYPE III			
0012	211-09264	55.000 CYS	25.00000	1375.00
	STRUCTURE BACKFILL, TYPE 1			
0013	211-09266	1055.000 CYS	35.00000	36925.00
	STRUCTURE BACKFILL, TYPE 3			
0014	301-07448	1315.000 TON	25.00000	32875.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0015	303-60012	56.000 TON	30.00000	1680.00
	AGGREGATE, 2			
0016	402-07432	290.000 TON	137.00000	39730.00
	HMA SURFACE, TYPE A			
0017	402-07435	495.000 TON	110.00000	54450.00
	HMA INTERMEDIATE, TYPE A			
0018	406-05520	1.000 TON	1050.00000	1050.00
	ASPHALT FOR TACK COAT			
0019	601-95344	1010.000 LFT	150.00000	151500.00
	HANDRAIL, PEDESTRIAN			
0020	604-07897	43.000 SYS	150.00000	6450.00
	CURB RAMP, CONCRETE, C , MODIFIED			

TABULATION OF BIDS

CALL ORDER : 282
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32866-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(7) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	605-92800	40.000 LFT	25.00000	1000.00
	CURB AND GUTTER, COMBINED, B, MODIFIED			
0022	616-02320	10.000 SYS	2.00000	20.00
	GEOTEXTILES			
0024	621-01004	1.000 EACH	1500.00000	1500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0025	621-02770	1275.000 SYS	2.00000	2550.00
	EROSION CONTROL BLANKET			
0026	621-06545	1.000 TON	1000.00000	1000.00
	FERTILIZER			
0027	621-06554	67.000 LBS	10.00000	670.00
	SEED MIXTURE, U			
0028	621-06565	1.000 TON	500.00000	500.00
	MULCHING MATERIAL			
0029	628-09408	9.000 MOS	450.00000	4050.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0030	628-09409	9.000 MOS	150.00000	1350.00
	MOBILE INTERNET SERVICE , 1 EACH			
0031	715-03475	1.000 EACH	500.00000	500.00
	SAFETY METAL END SECTION, 4:1, 15 IN.			
0032	715-05032	88.000 LFT	35.00000	3080.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.			
0033	715-05119	19.000 LFT	40.00000	760.00
	PIPE, TYPE 1, CIRCULAR, 15 IN.			
0034	715-05149	96.000 LFT	40.00000	3840.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.			
0035	715-91361	200.000 LFT	25.00000	5000.00
	PIPE, PVC, 6 IN.			
0036	720-44000	1.000 EACH	2500.00000	2500.00
	CASTING, ADJUST TO GRADE			
0037	720-45030	2.000 EACH	1500.00000	3000.00
	INLET, E7			
0038	732-08419	584.000 SYS	150.00000	87600.00
	MODULAR BLOCK WALL			
0039	732-08420	330.300 SYS	160.00000	52848.00
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT			
0040	732-08421	914.300 SYS	170.00000	155431.00
	MODULAR BLOCK WALL ERECTION			
0041	801-03290	6.000 EACH	300.00000	1800.00
	CONSTRUCTION SIGN, C			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 282
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32866-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(7) 35-1636776		()		()		
		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	300.00000	3600.00				
0043	801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00				
0044	802-03896 BOLLARD , WOOD, 6 IN.	4.000 EACH	500.00000	2000.00				
0045	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	133.000 LFT	20.00000	2660.00				
0046	802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	203.000 SFT	20.00000	4060.00				
0047	805-04808 PEDESTRIAN SIGNAL , AMBER/RED FLASHER, MOTION SENSOR	2.000 EACH	5000.00000	10000.00				
0048	805-96014 SAW CUT, FULL DEPTH	120.000 LFT	5.00000	600.00				
0050	808-02976 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, (HWY), 4 FT.	4.000 EACH	250.00000	1000.00				
0051	808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	4.000 EACH	250.00000	1000.00				
0052	808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	4.000 EACH	250.00000	1000.00				
0053	808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 4 FT.	4.000 EACH	250.00000	1000.00				
0054	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	168.000 LFT	15.00000	2520.00				
0055	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	650.000 LFT	3.50000	2275.00				
0056	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	200.000 LFT	3.50000	700.00				
0057	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000 LFT	15.00000	450.00				
0058	616-06451 RIPRAP, UNIFORM	6.000 TON	50.00000	300.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 282 -13

TABULATION OF BIDS

CALL ORDER : 282
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32866-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(7) 35-1636776			()			()
		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	621-06570 TOP SOIL	240.000 CYS	50.00000	12000.00				
0060	712-03812 BENCH	2.000 EACH	2500.00000	5000.00				
0061	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	300.000 LFT	15.00000	4500.00				
0062	805-78445 SIGNAL SERVICE	1.000 EACH	3500.00000	3500.00				
0063	807-02191 HANDHOLE, LIGHTING	1.000 EACH	800.00000	800.00				
0064	805-78485 SIGNAL CABLE, 5C 14GA.	200.000 LFT	8.00000	1600.00				
0065	805-78467 SIGNAL CABLE, 3C 8GA.	100.000 LFT	8.00000	800.00				
0066	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	3000.00000	3000.00				
SECTION TOTALS			\$	966,023.00	\$		\$	
CONTRACT TOTALS			\$	966,023.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 284 CONTRACT ID : SR -32867-A COUNTIES : ALLEN
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BIKE AND PEDESTRIAN ENHANCEMENT COMPLETION DATE : 08/14/10
 LOCATION : ON COVINGTON ROAD TRAIL FROM EGGEMAN ROAD TO SYCAMORE PROJECT(S) : 0901783
 HILLS DRIVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 514,170.60	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 544,521.20	105.9028%
3	35-2094565 3D COMPANY INC	\$ 613,689.80	119.3553%
4	35-1374866 PRIMCO INC	\$ 629,864.00	122.5010%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 706,503.26	137.4064%
6	35-1636776 LINKEL COMPANY	\$ 999,798.60	194.4488%

TABULATION OF BIDS

CALL ORDER : 284
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32867-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN ENHANCEMENT								
0001 105-06845		LUMP	4365.30000	4365.30	3800.00000	3800.00	5750.00000	5750.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	40.00000	40.00	215.00000	215.00	575.00000	575.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	9.000	MOS	35.00000	315.00	140.00000	1260.00	143.75000	1293.75
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	25000.00000	25000.00	19000.00000	19000.00	21575.90000	21575.90
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	7500.00000	7500.00	13700.00000	13700.00	9699.10000	9699.10
CLEARING RIGHT OF WAY								
0011 202-02240	18.000	SYS	6.00000	108.00	50.00000	900.00	35.84000	645.12
PAVEMENT REMOVAL								
0012 202-96133	46.000	LFT	20.00000	920.00	21.00000	966.00	19.09000	878.14
PIPE, REMOVE								
0013 203-02000	1499.000	CYS	16.00000	23984.00	10.00000	14990.00	21.29000	31913.71
EXCAVATION, COMMON								
0014 203-02070	2557.000	CYS	15.00000	38355.00	17.00000	43469.00	14.92000	38150.44
BORROW								
0015 203-02070	200.000	CYS	15.00000	3000.00	20.00000	4000.00	17.97000	3594.00
BORROW , UNDISTRIBUTED								
0016 205-02237	8.000	EACH	65.00000	520.00	150.00000	1200.00	109.25000	874.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0017 205-06937	1117.000	LFT	1.30000	1452.10	1.50000	1675.50	1.99000	2222.83
TEMPORARY SILT FENCE								
0018 205-09543	100.000	TON	14.00000	1400.00	30.00000	3000.00	22.35000	2235.00
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 284
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32867-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	210.000	CYS	28.00000	5880.00	33.00000	6930.00	15.29000	3210.90
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	78.000	SYS	10.00000	780.00	8.00000	624.00	14.39000	1122.42
0021 211-02050 B BORROW	200.000	CYS	49.00000	9800.00	28.00000	5600.00	25.76000	5152.00
0022 211-07454 STRUCTURE BACKFILL	190.000	CYS	40.00000	7600.00	61.00000	11590.00	30.49000	5793.10
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	10.000	CYS	40.00000	400.00	60.00000	600.00	33.66000	336.60
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	694.000	TON	20.00000	13880.00	20.00000	13880.00	18.84000	13074.96
0025 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000	TON	17.00000	1700.00	28.00000	2800.00	25.59000	2559.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	654.000	SYS	2.25000	1471.50	9.00000	5886.00	4.20000	2746.80
0027 402-07432 HMA SURFACE, TYPE A	107.000	TON	68.00000	7276.00	65.00000	6955.00	74.55000	7976.85
0028 402-07433 HMA SURFACE, TYPE B	100.000	TON	68.00000	6800.00	65.00000	6500.00	82.80000	8280.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	217.000	TON	50.00000	10850.00	52.00000	11284.00	63.00000	13671.00
0030 406-05520 ASPHALT FOR TACK COAT	0.500	TON	10.00000	5.00	10.00000	5.00	210.00000	105.00
0031 502-08202 PCCP, 10.5 IN.	371.000	SYS	28.00000	10388.00	40.00000	14840.00	51.62000	19151.02
0032 603-93373 FENCE, PEDESTRIAN	310.000	LFT	95.00000	29450.00	48.00000	14880.00	136.50000	42315.00
0033 604-07901 CURB RAMP, CONCRETE, G	35.000	SYS	125.00000	4375.00	180.00000	6300.00	149.50000	5232.50
0034 604-91531 SIDEWALK, CONCRETE, 4 IN.	64.000	SYS	45.00000	2880.00	33.00000	2112.00	44.07000	2820.48
0035 605-06120 CURB, CONCRETE	1885.000	LFT	9.00000	16965.00	12.00000	22620.00	23.79000	44844.15
0036 610-08446 PCCP FOR APPROACHES, 6 IN.	130.000	SYS	60.00000	7800.00	40.00000	5200.00	49.72000	6463.60
0037 616-05688 RIPRAP, CLASS 1	58.000	TON	55.00000	3190.00	40.00000	2320.00	66.46000	3854.68
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	750.00000	750.00	495.00000	495.00

TABULATION OF BIDS

CALL ORDER : 284
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CONTRACT ID : SR -32867-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , TEMPORARY SEEDING	1.000 EACH	400.00000	400.00	750.00000	750.00	495.00000	495.00
0040 621-06560 MULCHED SEEDING, U	3396.000 SYS	1.00000	3396.00	0.55000	1867.80	0.83000	2818.68
0041 621-06560 MULCHED SEEDING, U , TEMPORARY SEEDING	3396.000 SYS	0.50000	1698.00	0.55000	1867.80	0.77000	2614.92
0042 621-06570 TOP SOIL	569.000 CYS	32.00000	18208.00	25.00000	14225.00	40.53000	23061.57
0043 628-09402 FIELD OFFICE, B	9.000 MOS	1.00000	9.00	2800.00000	25200.00	2556.71000	23010.39
0044 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000 MOS	150.00000	1350.00	300.00000	2700.00	351.39000	3162.51
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	10.000 CYS	1275.00000	12750.00	1500.00000	15000.00	808.08000	8080.80
0046 703-06028 REINFORCING BARS	866.000 LBS	0.50000	433.00	2.85000	2468.10	1.11000	961.26
0047 703-06029 REINFORCING BARS, EPOXY COATED	1370.000 LBS	0.75000	1027.50	2.85000	3904.50	1.14000	1561.80
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	9.100 CYS	600.00000	5460.00	700.00000	6370.00	408.19000	3714.53
0049 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LUMP	50000.00000	50000.00	47000.00000	47000.00	43337.70000	43337.70
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	610.000 LFT	40.00000	24400.00	22.00000	13420.00	25.68000	15664.80
0051 715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	150.00000	300.00	200.00000	400.00	256.45000	512.90
0052 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE , FORT WAYNE 2502	6.000 EACH	500.00000	3000.00	425.00000	2550.00	453.48000	2720.88
0053 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE , FORT WAYNE E	6.000 EACH	600.00000	3600.00	600.00000	3600.00	614.48000	3686.88
0054 720-90017 INLET, J	5.000 EACH	1000.00000	5000.00	1000.00000	5000.00	1338.85000	6694.25
0055 720-91051 INLET, A	2.000 EACH	1000.00000	2000.00	900.00000	1800.00	1035.15000	2070.30
0056 720-94157 MANHOLE, C	9.000 EACH	1500.00000	13500.00	1750.00000	15750.00	1531.34000	13782.06
0058 732-08419 MODULAR BLOCK WALL	55.000 SYS	60.00000	3300.00	52.00000	2860.00	59.07000	3248.85
0059 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	550.000 SYS	78.00000	42900.00	58.00000	31900.00	64.52000	35486.00

TABULATION OF BIDS

CALL ORDER : 284
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CONTRACT ID : SR -32867-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 732-09163 TEST , GEOTECH REPORT	1.000	EACH	3300.00000	3300.00	3290.00000	3290.00	22525.12000	22525.12
0061 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	78.00000	1872.00	105.00000	2520.00	81.90000	1965.60
0062 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	21500.00000	21500.00	4554.00000	4554.00
0063 801-07118 BARRICADE, III-A	72.000	LFT	4.30000	309.60	8.00000	576.00	4.51000	324.72
0064 801-07119 BARRICADE, III-B	48.000	LFT	5.90000	283.20	9.00000	432.00	6.20000	297.60
0065 802-03896 BOLLARD	2.000	EACH	1100.00000	2200.00	1200.00000	2400.00	1365.00000	2730.00
0066 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	90.000	LFT	11.00000	990.00	7.55000	679.50	9.32000	838.80
0067 802-91122 SIGN, GROUND MOUNTED, RESET	6.000	EACH	75.00000	450.00	90.00000	540.00	73.50000	441.00
0068 805-96014 SAW CUT, FULL DEPTH	1900.000	LFT	1.00000	1900.00	1.50000	2850.00	2.30000	4370.00
0069 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	24.000	LFT	1.85000	44.40	1.00000	24.00	1.94000	46.56
0070 808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	2.000	EACH	303.00000	606.00	200.00000	400.00	318.15000	636.30
0071 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	260.000	LFT	10.00000	2600.00	2.00000	520.00	10.50000	2730.00
0072 732-08421 MODULAR BLOCK WALL ERECTION	603.000	SYS	93.00000	56079.00	100.00000	60300.00	110.99000	66926.97
SECTION TOTALS			\$	514,170.60	\$	544,521.20	\$	613,689.80
CONTRACT TOTALS			\$	514,170.60	\$	544,521.20	\$	613,689.80

TABULATION OF BIDS

CALL ORDER : 284
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CONTRACT ID : SR -32867-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1374866 PRIMCO INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN ENHANCEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	26000.00000	26000.00	8500.00000	8500.00	50000.00000	50000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	285.00000	285.00	150.00000	150.00	150.00000	150.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	142.50000	1282.50	85.00000	765.00	150.00000	1350.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31493.20000	31493.20	35325.00000	35325.00	53500.00000	53500.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	18750.00000	18750.00	10595.00000	10595.00	50000.00000	50000.00
0011 202-02240 PAVEMENT REMOVAL	18.000 SYS	22.00000	396.00	28.00000	504.00	20.00000	360.00
0012 202-96133 PIPE, REMOVE	46.000 LFT	10.00000	460.00	19.00000	874.00	20.00000	920.00
0013 203-02000 EXCAVATION, COMMON	1499.000 CYS	17.55000	26307.45	11.25000	16863.75	20.00000	29980.00
0014 203-02070 BORROW	2557.000 CYS	9.00000	23013.00	19.00000	48583.00	5.00000	12785.00
0015 203-02070 BORROW , UNDISTRIBUTED	200.000 CYS	11.00000	2200.00	22.00000	4400.00	5.00000	1000.00
0016 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	8.000 EACH	65.00000	520.00	160.00000	1280.00	5100.00000	40800.00
0017 205-06937 TEMPORARY SILT FENCE	1117.000 LFT	2.32000	2591.44	1.70000	1898.90	2.00000	2234.00
0018 205-09543 NO 2 STONE	100.000 TON	22.00000	2200.00	35.00000	3500.00	25.00000	2500.00
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	210.000 CYS	11.76000	2469.60	51.50000	10815.00	30.00000	6300.00

TABULATION OF BIDS

CALL ORDER : 284
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CONTRACT ID : SR -32867-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1374866 PRIMCO INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	78.000 SYS	12.12000	945.36	13.25000	1033.50	15.00000	1170.00
0021 211-02050 B BORROW	200.000 CYS	20.60000	4120.00	24.50000	4900.00	15.00000	3000.00
0022 211-07454 STRUCTURE BACKFILL	190.000 CYS	24.00000	4560.00	21.00000	3990.00	25.00000	4750.00
0023 211-09264 STRUCTURE BACKFILL, TYPE 1	10.000 CYS	32.00000	320.00	50.00000	500.00	30.00000	300.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	694.000 TON	21.25000	14747.50	20.25000	14053.50	25.00000	17350.00
0025 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS	100.000 TON	24.00000	2400.00	26.50000	2650.00	25.00000	2500.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	654.000 SYS	4.00000	2616.00	7.75000	5068.50	4.00000	2616.00
0027 402-07432 HMA SURFACE, TYPE A	107.000 TON	71.00000	7597.00	70.00000	7490.00	146.00000	15622.00
0028 402-07433 HMA SURFACE, TYPE B	100.000 TON	72.00000	7200.00	70.00000	7000.00	146.00000	14600.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	217.000 TON	65.50000	14213.50	58.00000	12586.00	125.00000	27125.00
0030 406-05520 ASPHALT FOR TACK COAT	0.500 TON	200.00000	100.00	11.00000	5.50	1000.00000	500.00
0031 502-08202 PCCP, 10.5 IN.	371.000 SYS	36.00000	13356.00	38.00000	14098.00	38.00000	14098.00
0032 603-93373 FENCE, PEDESTRIAN	310.000 LFT	44.00000	13640.00	130.00000	40300.00	150.00000	46500.00
0033 604-07901 CURB RAMP, CONCRETE, G	35.000 SYS	150.25000	5258.75	275.00000	9625.00	150.00000	5250.00
0034 604-91531 SIDEWALK, CONCRETE, 4 IN.	64.000 SYS	52.25000	3344.00	38.25000	2448.00	55.00000	3520.00
0035 605-06120 CURB, CONCRETE	1885.000 LFT	12.35000	23279.75	29.00000	54665.00	25.00000	47125.00
0036 610-08446 PCCP FOR APPROACHES, 6 IN.	130.000 SYS	43.30000	5629.00	54.75000	7117.50	70.00000	9100.00
0037 616-05688 RIPRAP, CLASS 1	58.000 TON	40.10000	2325.80	50.00000	2900.00	50.00000	2900.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	350.00000	350.00	825.00000	825.00	1500.00000	1500.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , TEMPORARY SEEDING	1.000 EACH	400.00000	400.00	825.00000	825.00	1500.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 284
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CONTRACT ID : SR -32867-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1374866 PRIMCO INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1636776 LINKEL COMPANY		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 621-06560 MULCHED SEEDING, U	3396.000	SYS	1.00000	3396.00	0.60000	2037.60	2.00000	6792.00
0041 621-06560 MULCHED SEEDING, U , TEMPORARY SEEDING	3396.000	SYS	0.50000	1698.00	0.60000	2037.60	2.00000	6792.00
0042 621-06570 TOP SOIL	569.000	CYS	32.00000	18208.00	30.00000	17070.00	25.00000	14225.00
0043 628-09402 FIELD OFFICE, B	9.000	MOS	3085.00000	27765.00	2375.00000	21375.00	2000.00000	18000.00
0044 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000	MOS	350.00000	3150.00	600.00000	5400.00	150.00000	1350.00
0045 702-51005 CONCRETE, A, SUBSTRUCTURE	10.000	CYS	1080.00000	10800.00	750.00000	7500.00	800.00000	8000.00
0046 703-06028 REINFORCING BARS	866.000	LBS	2.00000	1732.00	0.85000	736.10	2.00000	1732.00
0047 703-06029 REINFORCING BARS, EPOXY COATED	1370.000	LBS	2.00000	2740.00	1.10000	1507.00	3.00000	4110.00
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	9.100	CYS	1834.50000	16693.95	325.00000	2957.50	800.00000	7280.00
0049 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	68356.00000	68356.00	88455.86000	88455.86	150000.00000	150000.00
0050 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	610.000	LFT	36.50000	22265.00	15.50000	9455.00	50.00000	30500.00
0051 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	160.00000	320.00	195.00000	390.00	500.00000	1000.00
0052 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE , FORT WAYNE 2502	6.000	EACH	460.00000	2760.00	660.00000	3960.00	1000.00000	6000.00
0053 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE , FORT WAYNE E	6.000	EACH	630.00000	3780.00	900.00000	5400.00	1100.00000	6600.00
0054 720-90017 INLET, J	5.000	EACH	1200.00000	6000.00	965.00000	4825.00	1500.00000	7500.00
0055 720-91051 INLET, A	2.000	EACH	875.00000	1750.00	780.00000	1560.00	1500.00000	3000.00
0056 720-94157 MANHOLE, C	9.000	EACH	1840.00000	16560.00	2200.00000	19800.00	2500.00000	22500.00
0058 732-08419 MODULAR BLOCK WALL	55.000	SYS	69.50000	3822.50	67.25000	3698.75	150.00000	8250.00
0059 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	550.000	SYS	73.50000	40425.00	87.00000	47850.00	160.00000	88000.00
0060 732-09163 TEST , GEOTECH REPORT	1.000	EACH	5287.00000	5287.00	4500.00000	4500.00	7500.00000	7500.00

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CALL ORDER : 284
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CONTRACT ID : SR -32867-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO INC		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	78.00000	1872.00	90.00000	2160.00	300.00000	7200.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	20059.50000	20059.50	45000.00000	45000.00	25000.00000	25000.00
0063 801-07118 BARRICADE, III-A	72.000	LFT	4.30000	309.60	4.75000	342.00	15.00000	1080.00
0064 801-07119 BARRICADE, III-B	48.000	LFT	5.90000	283.20	6.50000	312.00	20.00000	960.00
0065 802-03896 BOLLARD	2.000	EACH	475.00000	950.00	1300.00000	2600.00	2500.00000	5000.00
0066 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	90.000	LFT	11.00000	990.00	8.88000	799.20	10.00000	900.00
0067 802-91122 SIGN, GROUND MOUNTED, RESET	6.000	EACH	55.00000	330.00	70.00000	420.00	150.00000	900.00
0068 805-96014 SAW CUT, FULL DEPTH	1900.000	LFT	2.40000	4560.00	1.50000	2850.00	5.00000	9500.00
0069 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	24.000	LFT	1.85000	44.40	2.00000	48.00	9.60000	230.40
0070 808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	2.000	EACH	303.00000	606.00	325.00000	650.00	363.60000	727.20
0071 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	260.000	LFT	10.00000	2600.00	11.00000	2860.00	15.00000	3900.00
0072 732-08421 MODULAR BLOCK WALL ERECTION	603.000	SYS	125.00000	75375.00	102.50000	61807.50	120.00000	72360.00
SECTION TOTALS			\$	629,864.00	\$	706,503.26	\$	999,798.60
CONTRACT TOTALS			\$	629,864.00	\$	706,503.26	\$	999,798.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 286 CONTRACT ID : SR -32871-A COUNTIES : ELKHART
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/15/10
 LOCATION : ON OLD US 33 FROM ASH ROAD TO SR 19 AND ON PROJECT(S) : 0901848
 CR 30 FROM CR 13 TO CR 15 0901849

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 768,120.98	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 775,999.51	101.0257%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 918,459.00	119.5722%
4	35-0997978 PHEND & BROWN INC	\$ 1,039,851.57	135.3760%

TABULATION OF BIDS

CALL ORDER : 286
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32871-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	5000.00000	5000.00	8000.00000	8000.00	1999.82000	1999.82
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	200000.00000	200000.00	37000.00000	37000.00	28000.00000	28000.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-90277	3.000	EACH	175.00000	525.00	175.00000	525.00	175.00000	525.00
DETECTOR HOUSING, REMOVE								
0009 301-07448	744.000	TON	0.60000	446.40	12.50000	9300.00	1.00000	744.00
COMPACTED AGGREGATE, NO. 53, BASE								
0010 303-01180	289.000	TON	60.00000	17340.00	39.00000	11271.00	22.00000	6358.00
COMPACTED AGGREGATE, NO. 53								
0011 304-07490	2976.000	TON	20.00000	59520.00	42.00000	124992.00	80.00000	238080.00
HMA PATCHING, TYPE B								
0012 304-07490	452.000	TON	15.00000	6780.00	71.15000	32159.80	80.00000	36160.00
HMA PATCHING, TYPE B , PARTIAL DEPTH								
0013 306-08034	12907.000	SYS	0.34000	4388.38	0.65000	8389.55	0.55000	7098.85
MILLING, ASPHALT, 1 1/2 IN.								
0014 306-08036	54734.000	SYS	0.34000	18609.56	1.00000	54734.00	0.45000	24630.30
MILLING, ASPHALT, 2 IN.								
0015 306-08432	6827.000	SYS	0.34000	2321.18	0.40000	2730.80	0.55000	3754.85
MILLING, APPROACH								
0016 402-07433	7440.000	TON	47.00000	349680.00	50.00000	372000.00	60.00000	446400.00
HMA SURFACE, TYPE B								
0017 406-05520	19.600	TON	1.00000	19.60	100.00000	1960.00	500.00000	9800.00
ASPHALT FOR TACK COAT								
0018 610-07487	751.000	TON	47.00000	35297.00	35.00000	26285.00	65.00000	48815.00
HMA FOR APPROACHES, TYPE B								
0019 628-09401	3.000	MOS	500.00000	1500.00	1000.00000	3000.00	2250.00000	6750.00
FIELD OFFICE, A								

TABULATION OF BIDS

CALL ORDER : 286
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32871-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	1.00000	20.00	120.00000	2400.00	1.00000	20.00
0021 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	95.00000	380.00	95.00000	380.00	95.00000	380.00
0022 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5303.000	LFT	0.20000	1060.60	0.20000	1060.60	0.20000	1060.60
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5303.000	LFT	1.00000	5303.00	0.50000	2651.50	0.75000	3977.25
0024 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	82.00000	2050.00	82.00000	2050.00	82.00000	2050.00
0025 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	40.00000	320.00	40.00000	320.00	40.00000	320.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	46254.93000	46254.93	23000.00000	23000.00
0027 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	462.000	LFT	11.00000	5082.00	11.00000	5082.00	11.00000	5082.00
0028 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	33.000	EACH	35.00000	1155.00	35.00000	1155.00	35.00000	1155.00
0029 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	175.000	SFT	11.00000	1925.00	11.00000	1925.00	11.00000	1925.00
0030 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	36.000	SFT	13.00000	468.00	13.00000	468.00	13.00000	468.00
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1300.000	LFT	0.25000	325.00	0.25000	325.00	0.25000	325.00
0032 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	575.00000	1725.00	575.00000	1725.00	575.00000	1725.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	390.000	LFT	8.00000	3120.00	8.00000	3120.00	8.00000	3120.00
0034 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	41774.000	LFT	0.18000	7519.32	0.19000	7937.06	0.19000	7937.06
0035 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	16807.000	LFT	0.18000	3025.26	0.19000	3193.33	0.19000	3193.33
0036 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	3726.000	LFT	0.18000	670.68	0.19000	707.94	0.19000	707.94
0037 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	5.000	EACH	135.00000	675.00	150.00000	750.00	150.00000	750.00
0038 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	5.000	EACH	141.00000	705.00	150.00000	750.00	150.00000	750.00

TABULATION OF BIDS

CALL ORDER : 286
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32871-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	116.000 LFT	10.00000	1160.00	12.00000	1392.00	12.00000	1392.00
SECTION TOTALS		\$	768,120.98	\$	775,999.51	\$	918,459.00
CONTRACT TOTALS		\$	768,120.98	\$	775,999.51	\$	918,459.00

TABULATION OF BIDS

CALL ORDER : 286
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32871-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	20000.00000	20000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	110-01001	LUMP	51992.57000	51992.57
	MOBILIZATION AND DEMOBILIZATION			
0008	202-90277	3.000 EACH	175.00000	525.00
	DETECTOR HOUSING, REMOVE			
0009	301-07448	744.000 TON	30.00000	22320.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0010	303-01180	289.000 TON	70.00000	20230.00
	COMPACTED AGGREGATE, NO. 53			
0011	304-07490	2976.000 TON	120.00000	357120.00
	HMA PATCHING, TYPE B			
0012	304-07490	452.000 TON	100.00000	45200.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH			
0013	306-08034	12907.000 SYS	0.35000	4517.45
	MILLING, ASPHALT, 1 1/2 IN.			
0014	306-08036	54734.000 SYS	0.39000	21346.26
	MILLING, ASPHALT, 2 IN.			
0015	306-08432	6827.000 SYS	0.01000	68.27
	MILLING, APPROACH			
0016	402-07433	7440.000 TON	40.00000	297600.00
	HMA SURFACE, TYPE B			
0017	406-05520	19.600 TON	1.00000	19.60
	ASPHALT FOR TACK COAT			
0018	610-07487	751.000 TON	40.00000	30040.00
	HMA FOR APPROACHES, TYPE B			
0019	628-09401	3.000 MOS	2240.00000	6720.00
	FIELD OFFICE, A			
0020	720-44000	20.000 EACH	0.01000	0.20
	CASTING, ADJUST TO GRADE			

TABULATION OF BIDS

CALL ORDER : 286
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32871-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	159.00000	636.00
0022	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5303.000 LFT	0.20000	1060.60
0023	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5303.000 LFT	0.01000	53.03
0024	801-06640 CONSTRUCTION SIGN, A	25.000 EACH	111.00000	2775.00
0025	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	42.00000	336.00
0026	801-06775 MAINTAINING TRAFFIC	LUMP	129300.00000	129300.00
0027	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	462.000 LFT	9.50000	4389.00
0028	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	33.000 EACH	30.00000	990.00
0029	802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	175.000 SFT	12.66000	2215.50
0030	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN. THICKNESS	36.000 SFT	13.66000	491.76
0031	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1300.000 LFT	0.25000	325.00
0032	805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	575.00000	1725.00
0033	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	390.000 LFT	8.00000	3120.00
0034	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	41774.000 LFT	0.19000	7937.06
0035	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	16807.000 LFT	0.19000	3193.33
0036	808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	3726.000 LFT	0.19000	707.94
0037	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	5.000 EACH	150.00000	750.00
0038	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	5.000 EACH	150.00000	750.00

TABULATION OF BIDS

CALL ORDER : 286
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32871-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039 808-99077	LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	116.000 LFT	12.00000	1392.00
	SECTION TOTALS		\$ 1,039,851.57	
	CONTRACT TOTALS		\$ 1,039,851.57	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 287 -1

VENDOR RANKING

CALL ORDER : 287 CONTRACT ID : SR -32873-A COUNTIES : ALLEN
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 08/14/10
 LOCATION : ON COVINGTON ROAD TRAIL FROM BRAEMAR DRIVE TO EGGEMAN ROAD PROJECT(S) : 0901850

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 380,902.00	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 435,892.10	114.4368%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 457,190.28	120.0283%
4	35-1374866 PRIMCO INC	\$ 470,272.71	123.4629%
5	35-2094565 3D COMPANY INC	\$ 506,722.16	133.0322%

TABULATION OF BIDS

CALL ORDER : 287
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32873-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	3850.00000	3850.00	4250.00000	4250.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	212.00000	212.00	150.00000	150.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000 MOS	30.00000	270.00	140.00000	1260.00	85.00000	765.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19000.00000	19000.00	14000.00000	14000.00	22850.00000	22850.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	7400.00000	7400.00	8500.00000	8500.00	9125.00000	9125.00
0011 203-02000 EXCAVATION, COMMON	83.000 CYS	40.00000	3320.00	32.00000	2656.00	11.75000	975.25
0012 203-02070 BORROW	1503.000 CYS	19.00000	28557.00	25.00000	37575.00	18.50000	27805.50
0013 205-06937 TEMPORARY SILT FENCE	943.000 LFT	2.00000	1886.00	2.00000	1886.00	2.00000	1886.00
0014 205-09543 NO 2 STONE	100.000 TON	14.00000	1400.00	15.00000	1500.00	34.75000	3475.00
0015 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	30.000 CYS	22.00000	660.00	40.00000	1200.00	34.00000	1020.00
0016 210-05873 TESTING	LUMP	3500.00000	3500.00	3410.00000	3410.00	5000.00000	5000.00
0017 210-08110 WALL , ERECTION	350.000 SYS	0.01000	3.50	1.00000	350.00	0.01000	3.50
0018 211-02050 B BORROW	200.000 CYS	20.00000	4000.00	31.00000	6200.00	16.45000	3290.00
0019 211-09265 STRUCTURE BACKFILL, TYPE 2	8.000 CYS	25.00000	200.00	50.00000	400.00	23.25000	186.00

TABULATION OF BIDS

CALL ORDER : 287
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32873-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	230.000	TON	25.00000	5750.00	16.75000	3852.50	21.75000	5002.50
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN.	235.000	SYS	4.00000	940.00	10.00000	2350.00	4.25000	998.75
0022 402-07432 HMA SURFACE, TYPE A	37.000	TON	85.00000	3145.00	78.00000	2886.00	85.00000	3145.00
0023 402-07433 HMA SURFACE, TYPE B	28.000	TON	73.00000	2044.00	76.00000	2128.00	82.50000	2310.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	75.000	TON	63.00000	4725.00	70.00000	5250.00	76.00000	5700.00
0026 502-08202 PCCP, 10.5 IN.	104.000	SYS	30.00000	3120.00	64.00000	6656.00	38.50000	4004.00
0027 605-06120 CURB, CONCRETE	620.000	LFT	10.00000	6200.00	13.00000	8060.00	31.50000	19530.00
0028 616-06405 RIPRAP, REVETMENT	49.000	TON	30.00000	1470.00	24.00000	1176.00	22.50000	1102.50
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	450.00000	450.00	475.00000	475.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , FOR TEMPORARY SEEDING	1.000	EACH	400.00000	400.00	450.00000	450.00	475.00000	475.00
0031 621-06560 MULCHED SEEDING, U	862.000	SYS	1.50000	1293.00	1.40000	1206.80	1.50000	1293.00
0032 621-06560 MULCHED SEEDING, U , TEMPORARY	862.000	SYS	1.00000	862.00	1.15000	991.30	1.25000	1077.50
0033 621-06570 TOP SOIL	145.000	CYS	32.00000	4640.00	75.00000	10875.00	29.50000	4277.50
0034 628-09402 FIELD OFFICE, B	9.000	MOS	1.00000	9.00	2750.00000	24750.00	2200.00000	19800.00
0035 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	200.00000	1800.00	260.00000	2340.00	600.00000	5400.00
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	27.000	CYS	725.00000	19575.00	600.00000	16200.00	325.00000	8775.00
0037 703-06028 REINFORCING BARS	1675.000	LBS	0.50000	837.50	1.00000	1675.00	0.95000	1591.25
0038 703-06029 REINFORCING BARS, EPOXY COATED	4465.000	LBS	0.75000	3348.75	1.10000	4911.50	1.05000	4688.25
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	24.000	CYS	425.00000	10200.00	610.00000	14640.00	250.00000	6000.00
0040 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	152928.00000	152928.00	148000.00000	148000.00	155747.23000	155747.23

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	40.000	LFT	40.00000	1600.00	35.00000	1400.00	15.00000	600.00
0042 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE , FOR FT. WAYNE CASTING E	3.000	EACH	400.00000	1200.00	650.00000	1950.00	900.00000	2700.00
0043 720-90017 INLET, J , FT. WAYNE INLET TYPE III	2.000	EACH	1000.00000	2000.00	1100.00000	2200.00	1075.00000	2150.00
0044 720-94157 MANHOLE, C , FT. WAYNE MANHOLE TYPE I, 48 IN.	1.000	EACH	1500.00000	1500.00	2040.00000	2040.00	3250.00000	3250.00
0045 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	350.000	SYS	52.00000	18200.00	60.00000	21000.00	165.00000	57750.00
0046 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	115.00000	1840.00	115.00000	1840.00	125.00000	2000.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	2641.55000	2641.55	10500.00000	10500.00	22850.00000	22850.00
0048 802-03896 BOLLARD	2.000	EACH	1000.00000	2000.00	2200.00000	4400.00	1000.00000	2000.00
0049 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	250.00000	250.00	250.00000	250.00	175.00000	175.00
0050 805-96014 SAW CUT, FULL DEPTH	620.000	LFT	2.30000	1426.00	2.50000	1550.00	2.00000	1240.00
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	42.000	LFT	7.00000	294.00	7.00000	294.00	7.25000	304.50
0052 603-93373 FENCE, PEDESTRIAN	234.000	LFT	70.00000	16380.00	48.00000	11232.00	128.00000	29952.00
0053 406-05520 ASPHALT FOR TACK COAT	0.170	TON	10.00000	1.70	200.00000	34.00	215.00000	36.55
0054 732-08421 MODULAR BLOCK WALL ERECTION	350.000	SYS	99.00000	34650.00	101.00000	35350.00	0.01000	3.50
SECTION TOTALS			\$	380,902.00	\$	435,892.10	\$	457,190.28
CONTRACT TOTALS			\$	380,902.00	\$	435,892.10	\$	457,190.28

TABULATION OF BIDS

CALL ORDER : 287
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CONTRACT ID : SR -32873-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1374866	(5) 35-2094565	()		
		PRIMCO INC	3D COMPANY INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES						
0001	105-06845	LUMP	10927.35000	10927.35	4600.00000	4600.00
CONSTRUCTION ENGINEERING						
0002	105-08520	1.000 EACH	285.00000	285.00	575.00000	575.00
CELLULAR TELEPHONE/RADIO						
0003	105-08521	9.000 MOS	142.50000	1282.50	143.75000	1293.75
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	23513.63000	23513.63	15894.80000	15894.80
MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	LUMP	9405.45000	9405.45	8763.00000	8763.00
CLEARING RIGHT OF WAY						
0011	203-02000	83.000 CYS	85.96000	7134.68	200.90000	16674.70
EXCAVATION, COMMON						
0012	203-02070	1503.000 CYS	9.00000	13527.00	16.50000	24799.50
BORROW						
0013	205-06937	943.000 LFT	3.10000	2923.30	2.32000	2187.76
TEMPORARY SILT FENCE						
0014	205-09543	100.000 TON	22.00000	2200.00	22.86000	2286.00
NO 2 STONE						
0015	206-51230	30.000 CYS	35.00000	1050.00	50.60000	1518.00
EXCAVATION, FOUNDATION, UNCLASSIFIED						
0016	210-05873	LUMP	4500.00000	4500.00	21319.20000	21319.20
TESTING						
0017	210-08110	350.000 SYS	1.00000	350.00	112.90000	39515.00
WALL, ERECTION						
0018	211-02050	200.000 CYS	20.60000	4120.00	16.60000	3320.00
B BORROW						
0019	211-09265	8.000 CYS	30.00000	240.00	38.30000	306.40
STRUCTURE BACKFILL, TYPE 2						

TABULATION OF BIDS

CALL ORDER : 287
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32873-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO INC		(5) 35-2094565 3D COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	230.000	TON	20.00000	4600.00	22.94000	5276.20		
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN.	235.000	SYS	4.00000	940.00	4.40000	1034.00		
0022 402-07432 HMA SURFACE, TYPE A	37.000	TON	78.00000	2886.00	85.80000	3174.60		
0023 402-07433 HMA SURFACE, TYPE B	28.000	TON	76.00000	2128.00	83.60000	2340.80		
0024 402-07435 HMA INTERMEDIATE, TYPE A	75.000	TON	70.00000	5250.00	77.00000	5775.00		
0026 502-08202 PCCP, 10.5 IN.	104.000	SYS	40.00000	4160.00	59.80000	6219.20		
0027 605-06120 CURB, CONCRETE	620.000	LFT	16.00000	9920.00	24.39000	15121.80		
0028 616-06405 RIPRAP, REVETMENT	49.000	TON	45.00000	2205.00	45.35000	2222.15		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	495.00000	495.00		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , FOR TEMPORARY SEEDING	1.000	EACH	400.00000	400.00	495.00000	495.00		
0031 621-06560 MULCHED SEEDING, U	862.000	SYS	1.50000	1293.00	1.54000	1327.48		
0032 621-06560 MULCHED SEEDING, U , TEMPORARY	862.000	SYS	1.00000	862.00	1.27000	1094.74		
0033 621-06570 TOP SOIL	145.000	CYS	32.00000	4640.00	40.03000	5804.35		
0034 628-09402 FIELD OFFICE, B	9.000	MOS	2085.00000	18765.00	2671.71000	24045.39		
0035 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	247.00000	2223.00	351.39000	3162.51		
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	27.000	CYS	1000.00000	27000.00	279.15000	7537.05		
0037 703-06028 REINFORCING BARS	1675.000	LBS	1.50000	2512.50	1.31000	2194.25		
0038 703-06029 REINFORCING BARS, EPOXY COATED	4465.000	LBS	1.50000	6697.50	1.08000	4822.20		
0039 704-51002 CONCRETE, C, SUPERSTRUCTURE	24.000	CYS	1750.00000	42000.00	472.84000	11348.16		
0040 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	142446.60000	142446.60	153391.50000	153391.50		

TABULATION OF BIDS

CALL ORDER : 287
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32873-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1374866 PRIMCO INC		(5) 35-2094565 3D COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	40.000	LFT	41.30000	1652.00	26.83000	1073.20		
0042 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE , FOR FT. WAYNE CASTING E	3.000	EACH	580.00000	1740.00	727.95000	2183.85		
0043 720-90017 INLET, J , FT. WAYNE INLET TYPE III	2.000	EACH	1270.00000	2540.00	1468.67000	2937.34		
0044 720-94157 MANHOLE, C , FT. WAYNE MANHOLE TYPE I, 48 IN.	1.000	EACH	2015.00000	2015.00	2277.75000	2277.75		
0045 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	350.000	SYS	71.28000	24948.00	54.52000	19082.00		
0046 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	115.00000	1840.00	120.75000	1932.00		
0047 801-06775 MAINTAINING TRAFFIC		LUMP	14411.20000	14411.20	2552.20000	2552.20		
0048 802-03896 BOLLARD	2.000	EACH	950.00000	1900.00	1050.00000	2100.00		
0049 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	250.00000	250.00	183.75000	183.75		
0050 805-96014 SAW CUT, FULL DEPTH	620.000	LFT	3.00000	1860.00	2.30000	1426.00		
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	42.000	LFT	7.00000	294.00	7.35000	308.70		
0052 603-93373 FENCE, PEDESTRIAN	234.000	LFT	44.00000	10296.00	133.22000	31173.48		
0053 406-05520 ASPHALT FOR TACK COAT	0.170	TON	200.00000	34.00	220.00000	37.40		
0054 732-08421 MODULAR BLOCK WALL ERECTION	350.000	SYS	125.00000	43750.00	112.90000	39515.00		
SECTION TOTALS			\$	470,272.71	\$	506,722.16	\$	
CONTRACT TOTALS			\$	470,272.71	\$	506,722.16	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 288 CONTRACT ID : SR -32906-A COUNTIES : LAKE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 07/01/10
 LOCATION : ON SUMMIT STREET BETWEEN WIRTZ ROAD AND JENNINGS PLACE PROJECT(S) : 0901138

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 148,398.49	100.0000%
2	35-1569222 GRIMMER CONSTRUCTION INC	\$ 162,481.38	109.4899%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 174,077.49	117.3041%

TABULATION OF BIDS

CALL ORDER : 288
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32906-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001		LUMP	7000.00000	7000.00	8100.00000	8100.00	8703.67000	8703.67
MOBILIZATION AND DEMOBILIZATION								
0006 202-02245	1.000	EACH	100.00000	100.00	115.00000	115.00	475.00000	475.00
TREE, 6 IN., REMOVE								
0007 202-02279	484.000	LFT	7.00000	3388.00	7.50000	3630.00	8.00000	3872.00
CURB AND GUTTER, REMOVE								
0008 202-96133	171.000	LFT	10.24000	1751.04	6.40000	1094.40	20.00000	3420.00
PIPE, REMOVE								
0009 203-02020	100.000	CYS	32.00000	3200.00	23.10000	2310.00	10.00000	1000.00
EXCAVATION, UNCLASSIFIED								
0010 203-02055	100.000	CYS	40.00000	4000.00	20.10000	2010.00	24.81000	2481.00
EMBANKMENT								
0011 205-02237	3.000	EACH	150.00000	450.00	220.00000	660.00	150.00000	450.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0012 205-02770	1080.000	SYS	1.82000	1965.60	1.90000	2052.00	1.82000	1965.60
EROSION CONTROL BLANKET								
0013 205-06933	6.000	EACH	125.00000	750.00	118.00000	708.00	125.00000	750.00
TEMPORARY DITCH INLET PROTECTION								
0014 205-06937	900.000	LFT	1.86000	1674.00	3.20000	2880.00	2.87000	2583.00
TEMPORARY SILT FENCE								
0015 211-09264	21.000	CYS	18.67000	392.07	18.00000	378.00	51.45000	1080.45
STRUCTURE BACKFILL, TYPE 1								
0016 301-07448	100.000	TON	60.00000	6000.00	22.00000	2200.00	38.37000	3837.00
COMPACTED AGGREGATE, NO. 53, BASE								
0017 304-07490	52.000	TON	100.00000	5200.00	100.00000	5200.00	149.25000	7761.00
HMA PATCHING, TYPE B								
0018 306-08034	272.000	SYS	8.00000	2176.00	12.49000	3397.28	9.02000	2453.44
MILLING, ASPHALT, 1 1/2 IN.								
0019 402-07433	99.000	TON	82.00000	8118.00	80.00000	7920.00	110.00000	10890.00
HMA SURFACE, TYPE B								

TABULATION OF BIDS

CALL ORDER : 288
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32906-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07438 HMA INTERMEDIATE, TYPE B	103.000	TON	78.00000	8034.00	75.00000	7725.00	70.00000	7210.00
0021 402-07441 HMA BASE, TYPE B	590.000	TON	60.00000	35400.00	58.00000	34220.00	68.00000	40120.00
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	43.000	TON	85.00000	3655.00	85.00000	3655.00	70.00000	3010.00
0023 406-05521 ASPHALT FOR TACK COAT	1866.000	SYS	0.40000	746.40	0.45000	839.70	0.12000	223.92
0024 605-06140 CURB AND GUTTER, CONCRETE	484.000	LFT	20.00000	9680.00	22.50000	10890.00	27.00000	13068.00
0025 616-05688 RIPRAP, CLASS 1	56.000	TON	82.81000	4637.36	69.50000	3892.00	90.98000	5094.88
0026 621-06545 FERTILIZER	1.000	TON	990.00000	990.00	990.00000	990.00	990.00000	990.00
0027 621-06553 SEED MIXTURE, R	40.000	LBS	18.80000	752.00	18.80000	752.00	18.80000	752.00
0028 621-06570 TOP SOIL	120.000	CYS	50.00000	6000.00	32.60000	3912.00	46.83000	5619.60
0029 621-98503 MULCH MATERIAL	1.000	TON	785.00000	785.00	824.00000	824.00	785.00000	785.00
0030 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	500.00000	1500.00	200.00000	600.00	297.20000	891.60
0031 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	150.00000	450.00	90.00000	270.00	114.31000	342.93
0032 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN.	1.000	EACH	525.00000	525.00	1100.00000	1100.00	769.67000	769.67
0033 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN.	4.000	EACH	525.00000	2100.00	950.00000	3800.00	763.95000	3055.80
0034 715-05696 PIPE, REINFORCED CONCRETE, II, D0.3=50, 12 IN.	237.000	LFT	42.89000	10164.93	48.00000	11376.00	35.74000	8470.38
0035 715-05708 PIPE, REINFORCED CONCRETE, II, D0.3=50, 15 IN.	35.000	LFT	52.69000	1844.15	50.00000	1750.00	47.37000	1657.95
0036 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	333.50000	333.50	450.00000	450.00	387.31000	387.31
0037 720-45235 CATCH BASIN, E7	1.000	EACH	1811.00000	1811.00	2200.00000	2200.00	3141.25000	3141.25
0038 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	126.00000	504.00	132.00000	528.00	126.00000	504.00

TABULATION OF BIDS

CALL ORDER : 288
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32906-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1569222 GRIMMER CONSTRUCTION INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	52.000	EACH	81.00000	4212.00	85.10000	4425.20	81.00000	4212.00
0040 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	84.00000	504.00	88.20000	529.20	84.00000	504.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	9400.00000	9400.00	10563.28000	10563.28
0042 801-07118 BARRICADE, III-A	48.000	LFT	7.25000	348.00	7.60000	364.80	7.25000	348.00
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	452.000	LFT	0.74000	334.48	0.80000	361.60	0.74000	334.48
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	904.000	LFT	0.74000	668.96	0.80000	723.20	0.74000	668.96
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	525.00000	525.00	500.00000	500.00
0046 201-52370 CLEARING RIGHT OF WAY		LUMP	3000.00000	3000.00	13000.00000	13000.00	8192.32000	8192.32
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	315.00000	630.00	300.00000	600.00
0048 616-02320 GEOTEXTILES	100.000	SYS	1.50000	150.00	0.90000	90.00	3.34000	334.00
SECTION TOTALS			\$	148,398.49	\$	162,481.38	\$	174,077.49
CONTRACT TOTALS			\$	148,398.49	\$	162,481.38	\$	174,077.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : SR -32922-A COUNTIES : ELKHART
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 08/20/10
 LOCATION : ON PUMPKINVINE TRAIL FROM 1300 LFT SOUTH OF CR 22 PROJECT(S) : 0901687
 TO US 20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 967,761.06	100.0000%
2	35-2094565 3D COMPANY INC	\$ 974,829.46	100.7304%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,025,422.03	105.9582%
4	32-0154474 JCI BRIDGE GROUP INC	\$ 1,121,201.59	115.8552%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,190,830.38	123.0500%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,220,835.19	126.1505%
7	35-1636776 LINKEL COMPANY	\$ 1,507,730.23	155.7957%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32922-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(1) 35-1690004		(2) 35-2094565		(3) 35-1185040	
			NORTHERN INDIANA CONSTRUCTIO		3D COMPANY INC		NIBLOCK EXCAVATING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PUMPKINVINE TRAIL PROJECT								
0001	105-06845	LUMP	24060.00000	24060.00	8620.00000	8620.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	53860.00000	53860.00	35411.00000	35411.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	42790.00000	42790.00	8128.20000	8128.20	53000.00000	53000.00
	CLEARING RIGHT OF WAY							
0008	202-02240	135.000 SYS	16.85000	2274.75	18.08000	2440.80	16.90000	2281.50
	PAVEMENT REMOVAL							
0009	202-02241	31.250 LFT	6.50000	203.13	6.90000	215.63	6.00000	187.50
	GUARDRAIL, REMOVE							
0010	202-02272	70.000 LFT	10.80000	756.00	16.36000	1145.20	16.00000	1120.00
	PAVED SIDE DITCH, REMOVE							
0011	202-96133	32.000 LFT	36.00000	1152.00	47.37000	1515.84	36.00000	1152.00
	PIPE, REMOVE , 24 in.							
0012	203-02000	2493.000 CYS	17.00000	42381.00	26.29000	65540.97	17.00000	42381.00
	EXCAVATION, COMMON							
0013	203-02070	2860.000 CYS	17.50000	50050.00	14.20000	40612.00	17.50000	50050.00
	BORROW							
0014	205-06931	31.800 TON	52.80000	1679.04	56.27000	1789.39	50.00000	1590.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	7.000 EACH	105.00000	735.00	120.75000	845.25	125.00000	875.00
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06937	3120.500 LFT	1.46000	4555.93	1.69000	5273.65	1.40000	4368.70
	TEMPORARY SILT FENCE							
0017	207-08266	4946.000 SYS	0.50000	2473.00	2.09000	10337.14	5.00000	24730.00
	SUBGRADE TREATMENT, TYPE III							
0018	211-02050	77.000 CYS	59.70000	4596.90	28.93000	2227.61	22.00000	1694.00
	B BORROW							
0019	211-06467	16.500 CYS	76.20000	1257.30	48.43000	799.10	50.00000	825.00
	AGGREGATE FOR END BENT BACKFILL							

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32922-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-2094565 3D COMPANY INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	224.000	CYS	51.50000	11536.00	18.41000	4123.84	22.00000	4928.00
0021 211-09265 STRUCTURE BACKFILL, TYPE 2	585.000	CYS	48.00000	28080.00	32.68000	19117.80	35.00000	20475.00
0022 211-09266 STRUCTURE BACKFILL, TYPE 3	230.000	CYS	19.00000	4370.00	34.79000	8001.70	40.00000	9200.00
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	313.500	CYS	90.00000	28215.00	65.36000	20490.36	60.00000	18810.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1438.000	TON	19.80000	28472.40	19.77000	28429.26	19.80000	28472.40
0025 302-07455 DENSE GRADED SUBBASE	2.500	CYS	140.00000	350.00	182.07000	455.18	140.00000	350.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	288.500	TON	26.00000	7501.00	22.42000	6468.17	26.00000	7501.00
0027 304-07491 HMA PATCHING, TYPE C	103.500	TON	82.00000	8487.00	126.00000	13041.00	82.00000	8487.00
0028 304-07494 WIDENING WITH HMA, TYPE C	39.700	TON	125.00000	4962.50	31.50000	1250.55	125.00000	4962.50
0029 402-07432 HMA SURFACE, TYPE A	178.900	TON	80.00000	14312.00	91.35000	16342.52	80.00000	14312.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	291.600	TON	65.00000	18954.00	65.10000	18983.16	65.00000	18954.00
0031 402-07453 HMA FOR TEMPORARY PAVEMENT	504.300	TON	68.00000	34292.40	74.18000	37408.97	68.00000	34292.40
0032 406-05520 ASPHALT FOR TACK COAT	2.700	TON	500.00000	1350.00	157.50000	425.25	500.00000	1350.00
0033 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	587.500	LFT	9.00000	5287.50	9.44000	5546.00	9.00000	5287.50
0034 601-03677 ANCHOR, TYPE 5	2.000	EACH	870.00000	1740.00	913.50000	1827.00	870.00000	1740.00
0035 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2700.00000	5400.00	2835.00000	5670.00	2700.00000	5400.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2460.00000	4920.00	2583.00000	5166.00	2460.00000	4920.00
0037 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	2000.00000	4000.00	2100.00000	4200.00	2000.00000	4000.00
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	393.750	LFT	17.00000	6693.75	17.85000	7028.44	17.00000	6693.75
0039 603-03692 FENCE, WOOD	56.000	LFT	96.00000	5376.00	91.13000	5103.28	118.00000	6608.00
0040 603-03692 FENCE, WOOD RAIL, 42 IN.	1202.000	LFT	33.70000	40507.40	35.15000	42250.30	40.00000	48080.00

TABULATION OF BIDS

CALL ORDER : 290
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CONTRACT ID : SR -32922-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-2094565 3D COMPANY INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-91531 SIDEWALK, CONCRETE, 4 IN.	41.100 SYS	51.65000	2122.82	54.00000	2219.40	60.00000	2466.00
0042 607-06365 PAVED SIDE DITCH, G	52.000 LFT	103.00000	5356.00	68.20000	3546.40	60.00000	3120.00
0043 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. , 10 IN	22.200 SYS	76.00000	1687.20	114.74000	2547.23	135.00000	2997.00
0044 611-03671 TRASH RECEPTACLE	1.000 EACH	695.00000	695.00	880.90000	880.90	400.00000	400.00
0045 615-06496 PARKING BARRIER	7.000 EACH	70.00000	490.00	54.63000	382.41	50.00000	350.00
0046 616-02320 GEOTEXTILES	18.000 SYS	3.00000	54.00	2.88000	51.84	18.00000	324.00
0047 616-06405 RIPRAP, REVETMENT	9.000 TON	50.20000	451.80	51.75000	465.75	90.00000	810.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	400.00000	1200.00	440.00000	1320.00	400.00000	1200.00
0049 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3765.000 SYS	0.48000	1807.20	0.50000	1882.50	0.48000	1807.20
0050 621-02770 EROSION CONTROL BLANKET	3172.400 SYS	1.24000	3933.78	1.30000	4124.12	1.24000	3933.78
0051 621-03909 SEED MIXTURE, NATIVE	1.600 LBS	1144.00000	1830.40	1201.20000	1921.92	1144.00000	1830.40
0052 621-03909 SEED MIXTURE, NATIVE , DISTURBED AREAS	0.600 LBS	1230.00000	738.00	1291.50000	774.90	1230.00000	738.00
0053 621-03909 SEED MIXTURE, NATIVE , NURSE CROP	2.200 LBS	217.00000	477.40	227.85000	501.27	217.00000	477.40
0054 621-06545 FERTILIZER	0.500 TON	1386.00000	693.00	1455.30000	727.65	1386.00000	693.00
0055 621-06553 SEED MIXTURE, R	204.200 LBS	3.85000	786.17	4.04000	824.97	3.85000	786.17
0056 621-06565 MULCHING MATERIAL	2.400 TON	485.00000	1164.00	509.25000	1222.20	485.00000	1164.00
0057 621-06570 TOP SOIL	170.800 CYS	36.40000	6217.12	44.15000	7540.82	65.00000	11102.00
0058 621-95867 GATE VALVE, 10 IN. , FOR WATER MAIN VALVE	2.000 EACH	8500.00000	17000.00	8343.00000	16686.00	9300.00000	18600.00
0059 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 48 TO 72 IN.	15.000 EACH	205.00000	3075.00	215.25000	3228.75	205.00000	3075.00

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COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-2094565 3D COMPANY INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	6.000	EACH	405.00000	2430.00	425.25000	2551.50	405.00000	2430.00
0061 622-05654 PLANT, PERENNIAL , 2 IN PLUG	1398.000	EACH	5.25000	7339.50	5.51000	7702.98	5.25000	7339.50
0062 622-05654 PLANT, PERENNIAL , NO.1 CONTAINER	707.000	EACH	16.90000	11948.30	17.75000	12549.25	16.90000	11948.30
0063 622-05655 PLANT, ROOT, TUBER, CORM, BULB	518.000	EACH	5.20000	2693.60	5.46000	2828.28	5.20000	2693.60
0064 622-05748 TIMBER RETAINING WALL	48.000	LFT	134.50000	6456.00	109.95000	5277.60	226.00000	10848.00
0065 628-09401 FIELD OFFICE, A	6.000	MOS	1760.00000	10560.00	2337.57000	14025.42	1600.00000	9600.00
0066 703-51032 REINFORCING STEEL, EPOXY COATED	449.000	LBS	1.25000	561.25	1.46000	655.54	7.00000	3143.00
0067 712-03812 BENCH	2.000	EACH	1205.00000	2410.00	839.30000	1678.60	480.00000	960.00
0068 712-05098 TIMBER , RAILROAD TIE	23.000	EACH	381.00000	8763.00	381.27000	8769.21	375.00000	8625.00
0069 712-94080 TIMBER DECK , RAILING	305.000	SFT	49.00000	14945.00	49.46000	15085.30	49.30000	15036.50
0070 714-05765 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 14' X 10'	70.000	LFT	1745.00000	122150.00	1218.73000	85311.10	1784.00000	124880.00
0071 714-08514 WINGWALL	810.700	SFT	64.80000	52533.36	49.05000	39764.84	127.10000	103039.97
0072 714-09726 HEADWALL	32.000	SFT	150.00000	4800.00	25.59000	818.88	85.00000	2720.00
0073 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	42.000	LFT	106.00000	4452.00	69.88000	2934.96	106.00000	4452.00
0074 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	40.000	LFT	7.55000	302.00	19.21000	768.40	40.00000	1600.00
0075 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	126.000	LFT	40.00000	5040.00	21.69000	2732.94	40.00000	5040.00
0076 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	78.000	LFT	73.35000	5721.30	37.38000	2915.64	69.00000	5382.00
0077 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	410.00000	410.00	708.17000	708.17	310.00000	310.00
0078 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	275.00000	550.00	603.75000	1207.50	265.00000	530.00
0079 720-45235 CATCH BASIN, E7	2.000	EACH	1850.00000	3700.00	1166.68000	2333.36	1850.00000	3700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 720-45410 MANHOLE, C4	4.000	EACH	2380.00000	9520.00	1512.83000	6051.32	2380.00000	9520.00
0081 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	623.000	SYS	1.00000	623.00	64.02000	39884.46	1.00000	623.00
0082 732-08421 MODULAR BLOCK WALL ERECTION	623.000	SYS	1.00000	623.00	120.42000	75021.66	1.00000	623.00
0083 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	130.00000	1040.00	182.70000	1461.60	180.00000	1440.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	310.00000	310.00	393.75000	393.75	400.00000	400.00
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11597.000	LFT	0.83000	9625.51	0.99800	11573.81	0.28000	3247.16
0086 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000	EACH	70.00000	70.00	231.00000	231.00	145.00000	145.00
0087 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	5.00000	120.00	16.01000	384.24	14.00000	336.00
0088 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	70.00000	560.00	79.80000	638.40	82.00000	656.00
0089 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	105.00000	2625.00	84.00000	2100.00	85.00000	2125.00
0090 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	19.95000	79.80	20.00000	80.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	51396.05000	51396.05	52005.20000	52005.20	30000.00000	30000.00
0092 801-07118 BARRICADE, III-A	64.000	LFT	15.00000	960.00	14.91000	954.24	21.00000	1344.00
0093 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	930.000	LFT	43.20000	40176.00	21.24000	19753.20	21.00000	19530.00
0094 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	825.000	LFT	8.70000	7177.50	34.14000	28165.50	41.00000	33825.00
0095 802-03821 SIGN, SHEET WITH LEGEND	2.000	EACH	100.00000	200.00	762.57000	1525.14	745.00000	1490.00
0096 802-03896 BOLLARD , DROP DOWN	4.000	EACH	785.00000	3140.00	1470.00000	5880.00	1500.00000	6000.00
0097 802-03896 BOLLARD , STATIONARY	1.000	EACH	315.00000	315.00	630.00000	630.00	640.00000	640.00
0099 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	56.000	SFT	40.00000	2240.00	21.38000	1197.28	20.00000	1120.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 802-76055 SIGN POST, A	50.000	LFT	17.50000	875.00	18.01000	900.50	17.00000	850.00
0101 807-04999 POST , WOOD	72.000	EACH	96.00000	6912.00	213.97000	15405.84	215.00000	15480.00
0102 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	200.000	LFT	4.00000	800.00	8.53000	1706.00	4.00000	800.00
0103 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	11.000	SYS	30.00000	330.00	34.65000	381.15	32.00000	352.00
0104 808-06368 TRANSVERSE MARKING, REMOVE	74.000	LFT	4.00000	296.00	1.87000	138.38	4.00000	296.00
0105 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4597.000	LFT	0.40000	1838.80	0.40000	1838.80	0.40000	1838.80
0106 808-06716 LINE, REMOVE	3650.000	LFT	0.50000	1825.00	0.31000	1131.50	0.50000	1825.00
0107 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN. , STOP BAR	28.000	LFT	2.00000	56.00	11.19000	313.32	2.10000	58.80
0108 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1330.000	LFT	0.40000	532.00	0.54000	718.20	0.40000	532.00
0109 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	149.000	LFT	2.00000	298.00	2.38000	354.62	2.00000	298.00
0110 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000	LFT	4.00000	96.00	12.65000	303.60	4.30000	103.20
0111 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	75.00000	75.00	275.10000	275.10	80.00000	80.00
0112 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	90.00000	90.00	278.25000	278.25	95.00000	95.00
0113 808-75994 PRISMATIC REFLECTOR	37.000	EACH	51.00000	1887.00	53.55000	1981.35	90.00000	3330.00
0114 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	700.000	LFT	1.50000	1050.00	1.15000	805.00	1.60000	1120.00
0115 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	150.00000	150.00	282.90000	282.90	160.00000	160.00
0116 720-45410 MANHOLE, C4 A	1.000	EACH	2450.00000	2450.00	1636.39000	1636.39	2450.00000	2450.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-2094565 3D COMPANY INC		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 808-04767 LINE , THERMOPLASTIC, SOLID, BLUE, 4 IN	110.000 LFT	1.00000	110.00	1.44000	158.40	7.50000	825.00
0118 802-04314 SIGN , TRAIL IDENTITY	1.000 EACH	1990.00000	1990.00	586.50000	586.50	550.00000	550.00
SECTION TOTALS		\$	967,761.06	\$	974,829.46	\$	1,025,422.03
CONTRACT TOTALS		\$	967,761.06	\$	974,829.46	\$	1,025,422.03

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 32-0154474 JCI BRIDGE GROUP INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PUMPKINVINE TRAIL PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	18000.00000	18000.00	10000.00000	10000.00	9000.00000	9000.00
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	56000.00000	56000.00	50000.00000	50000.00	43000.00000	43000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	33000.00000	33000.00	25000.00000	25000.00	20000.00000	20000.00
0008 202-02240 PAVEMENT REMOVAL	135.000 SYS	25.00000	3375.00	25.00000	3375.00	23.00000	3105.00
0009 202-02241 GUARDRAIL, REMOVE	31.250 LFT	6.00000	187.50	6.00000	187.50	6.00000	187.50
0010 202-02272 PAVED SIDE DITCH, REMOVE	70.000 LFT	4.00000	280.00	15.00000	1050.00	19.00000	1330.00
0011 202-96133 PIPE, REMOVE , 24 in.	32.000 LFT	10.00000	320.00	15.00000	480.00	19.00000	608.00
0012 203-02000 EXCAVATION, COMMON	2493.000 CYS	16.00000	39888.00	14.30000	35649.90	30.00000	74790.00
0013 203-02070 BORROW	2860.000 CYS	18.00000	51480.00	11.50000	32890.00	19.75000	56485.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	31.800 TON	62.00000	1971.60	44.00000	1399.20	63.00000	2003.40
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	235.00000	1645.00	105.00000	735.00	105.00000	735.00
0016 205-06937 TEMPORARY SILT FENCE	3120.500 LFT	1.46000	4555.93	1.46000	4555.93	1.50000	4680.75
0017 207-08266 SUBGRADE TREATMENT, TYPE III	4946.000 SYS	1.00000	4946.00	8.00000	39568.00	2.00000	9892.00
0018 211-02050 B BORROW	77.000 CYS	27.00000	2079.00	18.00000	1386.00	28.00000	2156.00
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	16.500 CYS	85.00000	1402.50	25.00000	412.50	109.00000	1798.50
0020 211-09264 STRUCTURE BACKFILL, TYPE 1	224.000 CYS	15.00000	3360.00	18.75000	4200.00	38.00000	8512.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09265 STRUCTURE BACKFILL, TYPE 2	585.000 CYS	60.00000	35100.00	45.50000	26617.50	66.00000	38610.00
0022 211-09266 STRUCTURE BACKFILL, TYPE 3	230.000 CYS	27.00000	6210.00	18.00000	4140.00	57.00000	13110.00
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	313.500 CYS	90.00000	28215.00	60.00000	18810.00	71.00000	22258.50
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1438.000 TON	22.00000	31636.00	18.35000	26387.30	21.50000	30917.00
0025 302-07455 DENSE GRADED SUBBASE	2.500 CYS	45.00000	112.50	150.00000	375.00	133.00000	332.50
0026 303-01180 COMPACTED AGGREGATE, NO. 53	288.500 TON	25.00000	7212.50	20.50000	5914.25	27.00000	7789.50
0027 304-07491 HMA PATCHING, TYPE C	103.500 TON	120.00000	12420.00	105.00000	10867.50	140.00000	14490.00
0028 304-07494 WIDENING WITH HMA, TYPE C	39.700 TON	140.00000	5558.00	30.00000	1191.00	120.00000	4764.00
0029 402-07432 HMA SURFACE, TYPE A	178.900 TON	87.00000	15564.30	77.10000	13793.19	76.00000	13596.40
0030 402-07435 HMA INTERMEDIATE, TYPE A	291.600 TON	62.00000	18079.20	55.50000	16183.80	68.00000	19828.80
0031 402-07453 HMA FOR TEMPORARY PAVEMENT	504.300 TON	70.00000	35301.00	40.00000	20172.00	30.00000	15129.00
0032 406-05520 ASPHALT FOR TACK COAT	2.700 TON	150.00000	405.00	150.00000	405.00	1.00000	2.70
0033 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	587.500 LFT	9.00000	5287.50	9.00000	5287.50	9.00000	5287.50
0034 601-03677 ANCHOR, TYPE 5	2.000 EACH	870.00000	1740.00	870.00000	1740.00	870.00000	1740.00
0035 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2700.00000	5400.00	2700.00000	5400.00	2700.00000	5400.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2460.00000	4920.00	2460.00000	4920.00	2460.00000	4920.00
0037 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0038 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	393.750 LFT	17.00000	6693.75	17.00000	6693.75	17.00000	6693.75
0039 603-03692 FENCE, WOOD	56.000 LFT	55.00000	3080.00	118.00000	6608.00	24.00000	1344.00
0040 603-03692 FENCE, WOOD RAIL, 42 IN.	1202.000 LFT	35.00000	42070.00	40.00000	48080.00	24.00000	28848.00
0041 604-91531 SIDEWALK, CONCRETE, 4 IN.	41.100 SYS	42.00000	1726.20	49.80000	2046.78	45.00000	1849.50

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32922-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 32-0154474 JCI BRIDGE GROUP INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 607-06365 PAVED SIDE DITCH, G	52.000 LFT	63.00000	3276.00	83.75000	4355.00	47.00000	2444.00
0043 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. , 10 IN	22.200 SYS	100.00000	2220.00	84.50000	1875.90	93.00000	2064.60
0044 611-03671 TRASH RECEPACLE	1.000 EACH	900.00000	900.00	500.00000	500.00	850.00000	850.00
0045 615-06496 PARKING BARRIER	7.000 EACH	200.00000	1400.00	47.49000	332.43	50.00000	350.00
0046 616-02320 GEOTEXTILES	18.000 SYS	5.00000	90.00	7.50000	135.00	13.00000	234.00
0047 616-06405 RIPRAP, REVETMENT	9.000 TON	100.00000	900.00	75.00000	675.00	83.00000	747.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	400.00000	1200.00	400.00000	1200.00	400.00000	1200.00
0049 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3765.000 SYS	0.48000	1807.20	0.48000	1807.20	0.48000	1807.20
0050 621-02770 EROSION CONTROL BLANKET	3172.400 SYS	1.24000	3933.78	1.24000	3933.78	1.24000	3933.78
0051 621-03909 SEED MIXTURE, NATIVE	1.600 LBS	1144.00000	1830.40	1144.00000	1830.40	1144.00000	1830.40
0052 621-03909 SEED MIXTURE, NATIVE , DISTURBED AREAS	0.600 LBS	1230.00000	738.00	1230.00000	738.00	1230.00000	738.00
0053 621-03909 SEED MIXTURE, NATIVE , NURSE CROP	2.200 LBS	217.00000	477.40	217.00000	477.40	217.00000	477.40
0054 621-06545 FERTILIZER	0.500 TON	1386.00000	693.00	1386.00000	693.00	1386.00000	693.00
0055 621-06553 SEED MIXTURE, R	204.200 LBS	3.85000	786.17	3.85000	786.17	3.85000	786.17
0056 621-06565 MULCHING MATERIAL	2.400 TON	485.00000	1164.00	485.00000	1164.00	485.00000	1164.00
0057 621-06570 TOP SOIL	170.800 CYS	40.00000	6832.00	32.00000	5465.60	44.00000	7515.20
0058 621-95867 GATE VALVE, 10 IN. , FOR WATER MAIN VALVE	2.000 EACH	11500.00000	23000.00	7500.00000	15000.00	6200.00000	12400.00
0059 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 48 TO 72 IN.	15.000 EACH	205.00000	3075.00	205.00000	3075.00	405.00000	6075.00
0060 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	6.000 EACH	405.00000	2430.00	405.00000	2430.00	5.25000	31.50

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 622-05654 PLANT, PERENNIAL , 2 IN PLUG	1398.000	EACH	5.25000	7339.50	5.25000	7339.50	16.90000	23626.20
0062 622-05654 PLANT, PERENNIAL , NO.1 CONTAINER	707.000	EACH	16.90000	11948.30	16.90000	11948.30	5.20000	3676.40
0063 622-05655 PLANT, ROOT, TUBER, CORM, BULB	518.000	EACH	5.20000	2693.60	5.20000	2693.60	63.00000	32634.00
0064 622-05748 TIMBER RETAINING WALL	48.000	LFT	120.00000	5760.00	115.00000	5520.00	270.30000	12974.40
0065 628-09401 FIELD OFFICE, A	6.000	MOS	2000.00000	12000.00	1160.10000	6960.60	1700.00000	10200.00
0066 703-51032 REINFORCING STEEL, EPOXY COATED	449.000	LBS	1.50000	673.50	0.40000	179.60	1.00000	449.00
0067 712-03812 BENCH	2.000	EACH	800.00000	1600.00	1200.00000	2400.00	900.00000	1800.00
0068 712-05098 TIMBER , RAILROAD TIE	23.000	EACH	525.00000	12075.00	525.00000	12075.00	261.00000	6003.00
0069 712-94080 TIMBER DECK , RAILING	305.000	SFT	100.00000	30500.00	95.00000	28975.00	115.00000	35075.00
0070 714-05765 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 14' X 10'	70.000	LFT	1550.00000	108500.00	2000.00000	140000.00	2480.00000	173600.00
0071 714-08514 WINGWALL	810.700	SFT	110.00000	89177.00	85.00000	68909.50	96.00000	77827.20
0072 714-09726 HEADWALL	32.000	SFT	50.00000	1600.00	146.00000	4672.00	50.00000	1600.00
0073 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	42.000	LFT	65.00000	2730.00	57.00000	2394.00	85.00000	3570.00
0074 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	40.000	LFT	14.00000	560.00	16.90000	676.00	21.72000	868.80
0075 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	126.000	LFT	25.00000	3150.00	28.60000	3603.60	23.00000	2898.00
0076 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	78.000	LFT	45.00000	3510.00	38.70000	3018.60	35.00000	2730.00
0077 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	500.00000	500.00	300.00000	300.00	440.00000	440.00
0078 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	525.00000	1050.00	365.00000	730.00	745.00000	1490.00
0079 720-45235 CATCH BASIN, E7	2.000	EACH	1100.00000	2200.00	850.00000	1700.00	2060.00000	4120.00
0080 720-45410 MANHOLE, C4	4.000	EACH	2000.00000	8000.00	1300.00000	5200.00	2270.00000	9080.00
0081 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	623.000	SYS	3.00000	1869.00	63.00000	39249.00	40.00000	24920.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 732-08421 MODULAR BLOCK WALL ERECTION	623.000	SYS	5.00000	3115.00	207.00000	128961.00	100.00000	62300.00
0083 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	174.00000	1392.00	130.00000	1040.00	174.00000	1392.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	375.00000	375.00	310.00000	310.00	375.00000	375.00
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11597.000	LFT	0.95000	11017.15	0.90000	10437.30	0.95000	11017.15
0086 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000	EACH	220.00000	220.00	70.00000	70.00	65.00000	65.00
0087 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000	LFT	15.25000	366.00	5.00000	120.00	5.50000	132.00
0088 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	76.00000	608.00	70.00000	560.00	76.00000	608.00
0089 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	80.00000	2000.00	105.00000	2625.00	80.00000	2000.00
0090 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	19.00000	76.00	50.00000	200.00	19.00000	76.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	155000.00000	155000.00	108600.00000	108600.00	100000.00000	100000.00
0092 801-07118 BARRICADE, III-A	64.000	LFT	14.20000	908.80	15.00000	960.00	14.20000	908.80
0093 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	930.000	LFT	30.00000	27900.00	33.00000	30690.00	33.00000	30690.00
0094 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	825.000	LFT	30.00000	24750.00	40.00000	33000.00	40.00000	33000.00
0095 802-03821 SIGN, SHEET WITH LEGEND	2.000	EACH	693.24000	1386.48	693.24000	1386.48	690.00000	1380.00
0096 802-03896 BOLLARD , DROP DOWN	4.000	EACH	1185.00000	4740.00	1400.00000	5600.00	1400.00000	5600.00
0097 802-03896 BOLLARD , STATIONARY	1.000	EACH	203.79000	203.79	600.00000	600.00	600.00000	600.00
0099 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	56.000	SFT	19.44000	1088.64	19.44000	1088.64	20.00000	1120.00
0100 802-76055 SIGN POST, A	50.000	LFT	16.37000	818.50	16.37000	818.50	16.50000	825.00
0101 807-04999 POST , WOOD	72.000	EACH	203.79000	14672.88	203.79000	14672.88	32.00000	2304.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	200.000 LFT	4.00000	800.00	4.00000	800.00	3.85000	770.00
0103 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	11.000 SYS	33.00000	363.00	30.00000	330.00	28.00000	308.00
0104 808-06368 TRANSVERSE MARKING, REMOVE	74.000 LFT	1.78000	131.72	4.00000	296.00	1.00000	74.00
0105 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4597.000 LFT	0.40000	1838.80	0.40000	1838.80	0.55000	2528.35
0106 808-06716 LINE, REMOVE	3650.000 LFT	0.29000	1058.50	0.50000	1825.00	0.38000	1387.00
0107 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN. , STOP BAR	28.000 LFT	2.00000	56.00	2.00000	56.00	3.85000	107.80
0108 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1330.000 LFT	0.40000	532.00	0.40000	532.00	0.55000	731.50
0109 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	149.000 LFT	2.00000	298.00	2.00000	298.00	1.93000	287.57
0110 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000 LFT	4.00000	96.00	4.00000	96.00	3.85000	92.40
0111 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	75.00000	75.00	75.00000	75.00	79.00000	79.00
0112 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	90.00000	90.00	90.00000	90.00	100.00000	100.00
0113 808-75994 PRISMATIC REFLECTOR	37.000 EACH	90.00000	3330.00	90.00000	3330.00	3.11000	115.07
0114 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	700.000 LFT	1.50000	1050.00	1.50000	1050.00	1.10000	770.00
0115 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	1.000 EACH	150.00000	150.00	150.00000	150.00	400.00000	400.00
0116 720-45410 MANHOLE, C4 A	1.000 EACH	2000.00000	2000.00	1500.00000	1500.00	2300.00000	2300.00
0117 808-04767 LINE , THERMOPLASTIC, SOLID, BLUE, 4 IN	110.000 LFT	7.00000	770.00	7.00000	770.00	16.00000	1760.00
0118 802-04314 SIGN , TRAIL IDENTITY	1.000 EACH	510.00000	510.00	510.00000	510.00	510.00000	510.00
SECTION TOTALS		\$	1,121,201.59	\$	1,190,830.38	\$	1,220,835.19
CONTRACT TOTALS		\$	1,121,201.59	\$	1,190,830.38	\$	1,220,835.19

TABULATION OF BIDS

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CONTRACT ID : SR -32922-A
 DISTRICT : FT. WAYNE DISTRICT

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		(7) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PUMPKINVINE TRAIL PROJECT				
0001	105-06845	LUMP	50000.00000	50000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	54000.00000	54000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	201-52370	LUMP	50000.00000	50000.00
	CLEARING RIGHT OF WAY			
0008	202-02240	135.000 SYS	10.00000	1350.00
	PAVEMENT REMOVAL			
0009	202-02241	31.250 LFT	10.00000	312.50
	GUARDRAIL, REMOVE			
0010	202-02272	70.000 LFT	25.00000	1750.00
	PAVED SIDE DITCH, REMOVE			
0011	202-96133	32.000 LFT	20.00000	640.00
	PIPE, REMOVE , 24 in.			
0012	203-02000	2493.000 CYS	20.00000	49860.00
	EXCAVATION, COMMON			
0013	203-02070	2860.000 CYS	12.00000	34320.00
	BORROW			
0014	205-06931	31.800 TON	50.00000	1590.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0015	205-06933	7.000 EACH	200.00000	1400.00
	TEMPORARY DITCH INLET PROTECTION			
0016	205-06937	3120.500 LFT	20.00000	62410.00
	TEMPORARY SILT FENCE			
0017	207-08266	4946.000 SYS	5.00000	24730.00
	SUBGRADE TREATMENT, TYPE III			
0018	211-02050	77.000 CYS	28.00000	2156.00
	B BORROW			
0019	211-06467	16.500 CYS	75.00000	1237.50
	AGGREGATE FOR END BENT BACKFILL			
0020	211-09264	224.000 CYS	25.00000	5600.00
	STRUCTURE BACKFILL, TYPE 1			

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		(7) 35-1636776		()		()	
		LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	211-09265 STRUCTURE BACKFILL, TYPE 2	585.000 CYS	35.00000	20475.00			
0022	211-09266 STRUCTURE BACKFILL, TYPE 3	230.000 CYS	80.00000	18400.00			
0023	211-09268 STRUCTURE BACKFILL, TYPE 5	313.500 CYS	100.00000	31350.00			
0024	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1438.000 TON	25.00000	35950.00			
0025	302-07455 DENSE GRADED SUBBASE	2.500 CYS	75.00000	187.50			
0026	303-01180 COMPACTED AGGREGATE, NO. 53	288.500 TON	25.00000	7212.50			
0027	304-07491 HMA PATCHING, TYPE C	103.500 TON	192.00000	19872.00			
0028	304-07494 WIDENING WITH HMA, TYPE C	39.700 TON	192.00000	7622.40			
0029	402-07432 HMA SURFACE, TYPE A	178.900 TON	152.00000	27192.80			
0030	402-07435 HMA INTERMEDIATE, TYPE A	291.600 TON	137.00000	39949.20			
0031	402-07453 HMA FOR TEMPORARY PAVEMENT	504.300 TON	138.00000	69593.40			
0032	406-05520 ASPHALT FOR TACK COAT	2.700 TON	800.00000	2160.00			
0033	601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN SPACING	587.500 LFT	30.00000	17625.00			
0034	601-03677 ANCHOR, TYPE 5	2.000 EACH	1200.00000	2400.00			
0035	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3000.00000	6000.00			
0036	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	3000.00000	6000.00			
0037	601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000 EACH	3000.00000	6000.00			
0038	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	393.750 LFT	25.00000	9843.75			
0039	603-03692 FENCE, WOOD	56.000 LFT	140.00000	7840.00			
0040	603-03692 FENCE, WOOD RAIL, 42 IN.	1202.000 LFT	100.00000	120200.00			
0041	604-91531 SIDEWALK, CONCRETE, 4 IN.	41.100 SYS	55.00000	2260.50			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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		(7) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0042	607-06365 PAVED SIDE DITCH, G	52.000 LFT	50.00000	2600.00
0043	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. , 10 IN	22.200 SYS	100.00000	2220.00
0044	611-03671 TRASH RECEPACLE	1.000 EACH	2500.00000	2500.00
0045	615-06496 PARKING BARRIER	7.000 EACH	150.00000	1050.00
0046	616-02320 GEOTEXTILES	18.000 SYS	2.00000	36.00
0047	616-06405 RIPRAP, REVETMENT	9.000 TON	50.00000	450.00
0048	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	1500.00000	4500.00
0049	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3765.000 SYS	2.00000	7530.00
0050	621-02770 EROSION CONTROL BLANKET	3172.400 SYS	2.00000	6344.80
0051	621-03909 SEED MIXTURE, NATIVE	1.600 LBS	500.00000	800.00
0052	621-03909 SEED MIXTURE, NATIVE , DISTURBED AREAS	0.600 LBS	500.00000	300.00
0053	621-03909 SEED MIXTURE, NATIVE , NURSE CROP	2.200 LBS	500.00000	1100.00
0054	621-06545 FERTILIZER	0.500 TON	1500.00000	750.00
0055	621-06553 SEED MIXTURE, R	204.200 LBS	5.00000	1021.00
0056	621-06565 MULCHING MATERIAL	2.400 TON	500.00000	1200.00
0057	621-06570 TOP SOIL	170.800 CYS	25.00000	4270.00
0058	621-95867 GATE VALVE, 10 IN. , FOR WATER MAIN VALVE	2.000 EACH	3000.00000	6000.00
0059	622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 48 TO 72 IN.	15.000 EACH	300.00000	4500.00
0060	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	6.000 EACH	400.00000	2400.00

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		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	622-05654 PLANT, PERENNIAL , 2 IN PLUG	1398.000 EACH	8.00000	11184.00				
0062	622-05654 PLANT, PERENNIAL , NO.1 CONTAINER	707.000 EACH	15.00000	10605.00				
0063	622-05655 PLANT, ROOT, TUBER, CORM, BULB	518.000 EACH	5.00000	2590.00				
0064	622-05748 TIMBER RETAINING WALL	48.000 LFT	150.00000	7200.00				
0065	628-09401 FIELD OFFICE, A	6.000 MOS	2000.00000	12000.00				
0066	703-51032 REINFORCING STEEL, EPOXY COATED	449.000 LBS	3.00000	1347.00				
0067	712-03812 BENCH	2.000 EACH	2500.00000	5000.00				
0068	712-05098 TIMBER , RAILROAD TIE	23.000 EACH	275.00000	6325.00				
0069	712-94080 TIMBER DECK , RAILING	305.000 SFT	20.00000	6100.00				
0070	714-05765 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 14' X 10'	70.000 LFT	1200.00000	84000.00				
0071	714-08514 WINGWALL	810.700 SFT	100.00000	81070.00				
0072	714-09726 HEADWALL	32.000 SFT	150.00000	4800.00				
0073	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	42.000 LFT	100.00000	4200.00				
0074	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	40.000 LFT	20.00000	800.00				
0075	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	126.000 LFT	40.00000	5040.00				
0076	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	78.000 LFT	55.00000	4290.00				
0077	715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	800.00000	800.00				
0078	718-06529 OUTLET PROTECTOR, 2	2.000 EACH	500.00000	1000.00				
0079	720-45235 CATCH BASIN, E7	2.000 EACH	2500.00000	5000.00				
0080	720-45410 MANHOLE, C4	4.000 EACH	2500.00000	10000.00				
0081	732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	623.000 SYS	100.00000	62300.00				

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32922-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(7) 35-1636776	()	()	
			LINKEL COMPANY			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0082 732-08421	623.000	SYS	200.00000	124600.00		
MODULAR BLOCK WALL ERECTION						
0083 801-03290	8.000	EACH	400.00000	3200.00		
CONSTRUCTION SIGN, C						
0084 801-04308	1.000	EACH	450.00000	450.00		
ROAD CLOSURE SIGN ASSEMBLY						
0085 801-06207	11597.000	LFT	2.00000	23194.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0086 801-06211	1.000	EACH	78.00000	78.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW						
0087 801-06577	24.000	LFT	10.00000	240.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.						
0088 801-06625	8.000	EACH	125.00000	1000.00		
DETOUR ROUTE MARKER ASSEMBLY						
0089 801-06640	25.000	EACH	300.00000	7500.00		
CONSTRUCTION SIGN, A						
0090 801-06645	4.000	EACH	200.00000	800.00		
CONSTRUCTION SIGN, B						
0091 801-06775		LUMP	50000.00000	50000.00		
MAINTAINING TRAFFIC						
0092 801-07118	64.000	LFT	20.00000	1280.00		
BARRICADE, III-A						
0093 801-08401	930.000	LFT	30.00000	27900.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2						
0094 801-08508	825.000	LFT	32.00000	26400.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED						
0095 802-03821	2.000	EACH	831.89000	1663.78		
SIGN, SHEET WITH LEGEND						
0096 802-03896	4.000	EACH	2500.00000	10000.00		
BOLLARD , DROP DOWN						
0097 802-03896	1.000	EACH	2500.00000	2500.00		
BOLLARD , STATIONARY						
0099 802-09838	56.000	SFT	20.00000	1120.00		
SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS						
0100 802-76055	50.000	LFT	30.00000	1500.00		
SIGN POST, A						
0101 807-04999	72.000	EACH	244.55000	17607.60		
POST , WOOD						

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32922-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(7) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0102	808-03439	200.000 LFT	10.00000	2000.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.			
0103	808-05866	11.000 SYS	30.00000	330.00
	PAVEMENT MESSAGE MARKING, REMOVE			
0104	808-06368	74.000 LFT	2.00000	148.00
	TRANSVERSE MARKING, REMOVE			
0105	808-06703	4597.000 LFT	2.00000	9194.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0106	808-06716	3650.000 LFT	2.00000	7300.00
	LINE, REMOVE			
0107	808-75215	28.000 LFT	3.00000	84.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN. , STOP BAR			
0108	808-75245	1330.000 LFT	2.00000	2660.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0109	808-75278	149.000 LFT	3.00000	447.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.			
0110	808-75297	24.000 LFT	10.00000	240.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0111	808-75320	1.000 EACH	250.00000	250.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
0112	808-75325	1.000 EACH	250.00000	250.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)			
0113	808-75994	37.000 EACH	5.00000	185.00
	PRISMATIC REFLECTOR			
0114	808-92027	700.000 LFT	3.00000	2100.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.			
0115	808-97664	1.000 EACH	480.00000	480.00
	PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL			
0116	720-45410	1.000 EACH	3500.00000	3500.00
	MANHOLE, C4 A			
0117	808-04767	110.000 LFT	20.00000	2200.00
	LINE , THERMOPLASTIC, SOLID, BLUE, 4 IN			
0118	802-04314	1.000 EACH	612.00000	612.00
	SIGN , TRAIL IDENTITY			
	SECTION TOTALS		\$ 1,507,730.23	
CONTRACT TOTALS			\$ 1,507,730.23	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : SR -32923-A COUNTIES : ELKHART
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 08/06/10
 LOCATION : ON MIDDLEBURY STREET FROM MAIN STREET TO ZOLLINGER ROAD PROJECT(S) : 0901878

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 177,557.27	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 194,119.31	109.3277%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 198,227.00	111.6412%
4	35-0997978 PHEND & BROWN INC	\$ 251,012.50	141.3699%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32923-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(1) 35-1065659		(2) 35-0918397		(3) 35-1185040		
		BROOKS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE								
0001	105-06845	LUMP	6000.00000	6000.00	10400.00000	10400.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	7500.00000	7500.00	42000.00000	42000.00	9755.00000	9755.00
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07490	455.000 TON	40.00000	18200.00	20.00000	9100.00	65.00000	29575.00
	HMA PATCHING, TYPE B , FULL DEPTH							
0008	304-07490	141.000 TON	40.00000	5640.00	15.00000	2115.00	65.00000	9165.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH							
0009	306-08034	14180.000 SYS	1.20000	17016.00	0.50000	7090.00	0.65000	9217.00
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08432	1220.000 SYS	2.10000	2562.00	0.50000	610.00	0.45000	549.00
	MILLING, APPROACH							
0011	402-07433	1175.000 TON	52.00000	61100.00	54.00000	63450.00	70.00000	82250.00
	HMA SURFACE, TYPE B							
0012	402-07451	94.000 TON	40.00000	3760.00	54.00000	5076.00	60.00000	5640.00
	HMA WEDGE AND LEVEL, TYPE B							
0013	406-05520	4.000 TON	250.00000	1000.00	0.01000	0.04	500.00000	2000.00
	ASPHALT FOR TACK COAT							
0014	604-07897	13.500 SYS	123.00000	1660.50	120.00000	1620.00	135.00000	1822.50
	CURB RAMP, CONCRETE, C							
0015	604-07900	129.600 SYS	83.00000	10756.80	120.00000	15552.00	110.00000	14256.00
	CURB RAMP, CONCRETE, F							
0016	604-07901	49.000 SYS	111.00000	5439.00	120.00000	5880.00	130.00000	6370.00
	CURB RAMP, CONCRETE, G							
0017	604-07902	25.200 SYS	87.00000	2192.40	120.00000	3024.00	120.00000	3024.00
	CURB RAMP, CONCRETE, H							
0018	604-91531	62.000 SYS	41.20000	2554.40	43.00000	2666.00	32.00000	1984.00
	SIDEWALK, CONCRETE, 4 IN.							
0019	610-07487	101.000 TON	100.00000	10100.00	54.00000	5454.00	75.00000	7575.00
	HMA FOR APPROACHES, TYPE B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32923-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	305.00000	915.00	260.00000	780.00	350.00000	1050.00
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	75.00000	225.00	100.00000	300.00	110.00000	330.00
0022 720-44000 CASTING, ADJUST TO GRADE	27.000	EACH	75.00000	2025.00	259.00000	6993.00	1.00000	27.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	105.00000	210.00	105.00000	210.00	105.00000	210.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	495.000	LFT	1.25000	618.75	1.25000	618.75	2.00000	990.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	495.000	LFT	0.88000	435.60	1.50000	742.50	1.10000	544.50
0026 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	100.00000	2000.00	91.00000	1820.00	91.00000	1820.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	11500.00000	11500.00	5000.00000	5000.00	5000.00000	5000.00
0028 801-92448 CONSTRUCTION SIGNS, MOBILE	6.000	DAY	90.00000	540.00	2.50000	15.00	2.50000	15.00
0029 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	50.000	LFT	4.00000	200.00	4.00000	200.00	4.00000	200.00
0030 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	850.000	LFT	0.45000	382.50	0.45000	382.50	0.40000	340.00
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2550.000	LFT	0.45000	1147.50	0.45000	1147.50	0.40000	1020.00
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	190.000	LFT	3.78000	718.20	3.76000	714.40	4.00000	760.00
0033 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1134.000	LFT	0.93000	1054.62	0.93000	1054.62	1.00000	1134.00
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
SECTION TOTALS			\$	177,557.27	\$	194,119.31	\$	198,227.00
CONTRACT TOTALS			\$	177,557.27	\$	194,119.31	\$	198,227.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32923-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE				
0001	105-06845	LUMP	5000.00000	5000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	12500.00000	12500.00
	MOBILIZATION AND DEMOBILIZATION			
0007	304-07490	455.000 TON	92.00000	41860.00
	HMA PATCHING, TYPE B , FULL DEPTH			
0008	304-07490	141.000 TON	125.00000	17625.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH			
0009	306-08034	14180.000 SYS	1.35000	19143.00
	MILLING, ASPHALT, 1 1/2 IN.			
0010	306-08432	1220.000 SYS	2.30000	2806.00
	MILLING, APPROACH			
0011	402-07433	1175.000 TON	64.00000	75200.00
	HMA SURFACE, TYPE B			
0012	402-07451	94.000 TON	64.00000	6016.00
	HMA WEDGE AND LEVEL, TYPE B			
0013	406-05520	4.000 TON	1.00000	4.00
	ASPHALT FOR TACK COAT			
0014	604-07897	13.500 SYS	200.00000	2700.00
	CURB RAMP, CONCRETE, C			
0015	604-07900	129.600 SYS	140.00000	18144.00
	CURB RAMP, CONCRETE, F			
0016	604-07901	49.000 SYS	325.00000	15925.00
	CURB RAMP, CONCRETE, G			
0017	604-07902	25.200 SYS	255.00000	6426.00
	CURB RAMP, CONCRETE, H			
0018	604-91531	62.000 SYS	30.00000	1860.00
	SIDEWALK, CONCRETE, 4 IN.			
0019	610-07487	101.000 TON	111.00000	11211.00
	HMA FOR APPROACHES, TYPE B			
0020	628-09408	3.000 MOS	240.00000	720.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32923-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	180.00000	540.00
0022	720-44000 CASTING, ADJUST TO GRADE	27.000 EACH	100.00000	2700.00
0023	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	105.00000	210.00
0024	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	495.000 LFT	2.00000	990.00
0025	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	495.000 LFT	2.10000	1039.50
0026	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	91.00000	1820.00
0027	801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00
0028	801-92448 CONSTRUCTION SIGNS, MOBILE	6.000 DAY	2.50000	15.00
0029	808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	50.000 LFT	4.00000	200.00
0030	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	850.000 LFT	0.40000	340.00
0031	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2550.000 LFT	0.40000	1020.00
0032	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	190.000 LFT	4.00000	760.00
0033	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1134.000 LFT	1.00000	1134.00
0034	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH	100.00000	100.00
SECTION TOTALS			\$	251,012.50
CONTRACT TOTALS			\$	251,012.50
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : SR -32924-A COUNTIES : ELKHART
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/06/10
 LOCATION : ON DIERDORFF ROAD (CR 27) FROM CR 40 TO KERCHER ROAD PROJECT(S) : 0901879

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 105,700.51	100.0000%
2	35-1185040	NIBLOCK EXCAVATING INC	\$ 124,679.00	117.9550%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 132,824.45	125.6611%
4	35-0997978	PHEND & BROWN INC	\$ 158,196.41	149.6648%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32924-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(1) 35-1065659		(2) 35-1185040		(3) 35-0918397	
			BROOKS CONSTRUCTION COMPANY		NIBLOCK EXCAVATING INC		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2000.00000	2000.00	1000.00000	1000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	4000.00000	4000.00	4000.00000	4000.00	27000.00000	27000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	301-07448	219.000 TON	10.00000	2190.00	1.00000	219.00	17.00000	3723.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0008	303-01180	217.000 TON	10.00000	2170.00	15.00000	3255.00	17.00000	3689.00
	COMPACTED AGGREGATE, NO. 53							
0009	304-07490	235.000 TON	40.00000	9400.00	60.00000	14100.00	20.00000	4700.00
	HMA PATCHING, TYPE B , FULL DEPTH							
0010	304-07490	109.000 TON	40.00000	4360.00	60.00000	6540.00	15.00000	1635.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH							
0011	306-08034	10940.000 SYS	1.00000	10940.00	0.65000	7111.00	0.80000	8752.00
	MILLING, ASPHALT, 1 1/2 IN.							
0012	306-08432	1325.000 SYS	1.10000	1457.50	0.65000	861.25	0.80000	1060.00
	MILLING, APPROACH							
0013	402-07433	910.000 TON	53.00000	48230.00	70.00000	63700.00	52.00000	47320.00
	HMA SURFACE, TYPE B							
0014	402-07451	73.000 TON	40.00000	2920.00	55.00000	4015.00	52.00000	3796.00
	HMA WEDGE AND LEVEL, TYPE B							
0016	610-07487	110.000 TON	67.00000	7370.00	70.00000	7700.00	52.00000	5720.00
	HMA FOR APPROACHES, TYPE B							
0017	628-09408	3.000 MOS	150.00000	450.00	350.00000	1050.00	260.00000	780.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0018	628-09409	3.000 MOS	50.00000	150.00	110.00000	330.00	100.00000	300.00
	MOBILE INTERNET SERVICE , 1 EACH							
0019	801-03290	2.000 EACH	129.00000	258.00	129.00000	258.00	129.00000	258.00
	CONSTRUCTION SIGN, C							
0020	801-06203	440.000 LFT	2.00000	880.00	2.00000	880.00	2.00000	880.00
	TEMPORARY PAVEMENT MARKING, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32924-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	440.000	LFT	0.83000	365.20	1.10000	484.00	1.89000	831.60
0022 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	99.00000	990.00	99.00000	990.00	99.00000	990.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	3175.00000	3175.00	2498.94000	2498.94	7700.00000	7700.00
0024 801-92448 CONSTRUCTION SIGNS, MOBILE	6.000	DAY	20.00000	120.00	2.00000	12.00	2.50000	15.00
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8525.000	LFT	0.27000	2301.75	0.27000	2301.75	0.27000	2301.75
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	868.000	LFT	0.27000	234.36	0.27000	234.36	0.27000	234.36
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1610.000	LFT	0.27000	434.70	0.27000	434.70	0.27000	434.70
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	140.000	LFT	5.00000	700.00	5.00000	700.00	5.00000	700.00
0029 406-05520 ASPHALT FOR TACK COAT	4.000	TON	150.00000	600.00	500.00000	2000.00	0.01000	0.04
SECTION TOTALS			\$	105,700.51	\$	124,679.00	\$	132,824.45
CONTRACT TOTALS			\$	105,700.51	\$	124,679.00	\$	132,824.45

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32924-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	5000.00000	5000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	8000.00000	8000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	301-07448	219.000 TON	10.00000	2190.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0008	303-01180	217.000 TON	10.00000	2170.00
	COMPACTED AGGREGATE, NO. 53			
0009	304-07490	235.000 TON	92.00000	21620.00
	HMA PATCHING, TYPE B , FULL DEPTH			
0010	304-07490	109.000 TON	130.00000	14170.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH			
0011	306-08034	10940.000 SYS	1.25000	13675.00
	MILLING, ASPHALT, 1 1/2 IN.			
0012	306-08432	1325.000 SYS	2.40000	3180.00
	MILLING, APPROACH			
0013	402-07433	910.000 TON	64.00000	58240.00
	HMA SURFACE, TYPE B			
0014	402-07451	73.000 TON	64.00000	4672.00
	HMA WEDGE AND LEVEL, TYPE B			
0016	610-07487	110.000 TON	111.00000	12210.00
	HMA FOR APPROACHES, TYPE B			
0017	628-09408	3.000 MOS	240.00000	720.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0018	628-09409	3.000 MOS	180.00000	540.00
	MOBILE INTERNET SERVICE , 1 EACH			
0019	801-03290	2.000 EACH	129.00000	258.00
	CONSTRUCTION SIGN, C			
0020	801-06203	440.000 LFT	2.00000	880.00
	TEMPORARY PAVEMENT MARKING, 4 IN.			
0021	801-06207	440.000 LFT	2.25000	990.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 310 -5

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32924-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(4) 35-0997978	()	()			
			PHEND & BROWN INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0022 801-06640	10.000	EACH	99.00000	990.00				
CONSTRUCTION SIGN, A								
0023 801-06775		LUMP	5000.00000	5000.00				
MAINTAINING TRAFFIC								
0024 801-92448	6.000	DAY	2.10000	12.60				
CONSTRUCTION SIGNS, MOBILE								
0025 808-06703	8525.000	LFT	0.27000	2301.75				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0026 808-75240	868.000	LFT	0.27000	234.36				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0027 808-75245	1610.000	LFT	0.27000	434.70				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0028 808-75297	140.000	LFT	5.00000	700.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0029 406-05520	4.000	TON	1.00000	4.00				
ASPHALT FOR TACK COAT								
SECTION TOTALS			\$	158,196.41	\$		\$	
CONTRACT TOTALS			\$	158,196.41	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 312 CONTRACT ID : SR -32925-A COUNTIES : ELKHART
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE COMPLETION DATE : 08/06/10
 LOCATION : ON CLINTON STREET FROM 410' WEST OF TANGLEWOOD DRIVE PROJECT(S) : 0901880
 TO GREEN ROAD

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 131,962.28	100.0000%
2	35-1185040	NIBLOCK EXCAVATING INC	\$ 164,690.00	124.8008%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 177,513.17	134.5181%
4	35-0997978	PHEND & BROWN INC	\$ 216,343.50	163.9434%

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32925-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE								
0001 105-06845		LUMP	4000.00000	4000.00	1000.00000	1000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	6000.00000	6000.00	3750.00000	3750.00	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION								
0007 301-07448	295.000	TON	5.00000	1475.00	1.00000	295.00	15.00000	4425.00
COMPACTED AGGREGATE, NO. 53, BASE								
0008 304-07490	317.000	TON	10.00000	3170.00	65.00000	20605.00	20.00000	6340.00
HMA PATCHING, TYPE B , FULL DEPTH								
0009 304-07490	147.000	TON	8.00000	1176.00	65.00000	9555.00	15.00000	2205.00
HMA PATCHING, TYPE B , PARTIAL DEPTH								
0010 306-08034	14755.000	SYS	0.75000	11066.25	0.75000	11066.25	0.70000	10328.50
MILLING, ASPHALT, 1 1/2 IN.								
0011 306-08432	580.000	SYS	4.50000	2610.00	0.65000	377.00	0.70000	406.00
MILLING, APPROACH								
0012 402-07433	1220.000	TON	53.00000	64660.00	70.00000	85400.00	52.00000	63440.00
HMA SURFACE, TYPE B								
0013 402-07451	97.000	TON	20.00000	1940.00	55.00000	5335.00	52.00000	5044.00
HMA WEDGE AND LEVEL, TYPE B								
0014 406-05520	4.000	TON	250.00000	1000.00	500.00000	2000.00	0.01000	0.04
ASPHALT FOR TACK COAT								
0015 604-07894	14.000	SYS	125.00000	1750.00	110.00000	1540.00	130.00000	1820.00
CURB RAMP, CONCRETE, A								
0016 604-07897	8.100	SYS	175.00000	1417.50	140.00000	1134.00	130.00000	1053.00
CURB RAMP, CONCRETE, C								
0017 604-07901	14.700	SYS	130.00000	1911.00	120.00000	1764.00	130.00000	1911.00
CURB RAMP, CONCRETE, G								
0018 604-07902	18.900	SYS	120.00000	2268.00	125.00000	2362.50	130.00000	2457.00
CURB RAMP, CONCRETE, H								
0019 604-07903	8.900	SYS	124.00000	1103.60	95.00000	845.50	130.00000	1157.00
CURB RAMP, CONCRETE, K								

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32925-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-91531 SIDEWALK, CONCRETE, 4 IN.	34.000	SYS	33.00000	1122.00	32.00000	1088.00	41.00000	1394.00
0021 610-07487 HMA FOR APPROACHES, TYPE B	50.000	TON	118.00000	5900.00	75.00000	3750.00	52.00000	2600.00
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	200.00000	600.00	350.00000	1050.00	260.00000	780.00
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	20.00000	60.00	110.00000	330.00	100.00000	300.00
0024 720-44000 CASTING, ADJUST TO GRADE	43.000	EACH	30.00000	1290.00	1.00000	43.00	230.00000	9890.00
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	115.00000	230.00	115.00000	230.00	115.00000	230.00
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	298.000	LFT	1.50000	447.00	3.00000	894.00	1.50000	447.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	298.000	LFT	5.00000	1490.00	1.35000	402.30	1.00000	298.00
0028 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	93.00000	1395.00	93.00000	1395.00	93.00000	1395.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	8685.00000	8685.00	3874.95000	3874.95	10000.00000	10000.00
0030 801-92448 CONSTRUCTION SIGNS, MOBILE	6.000	DAY	93.00000	558.00	2.00000	12.00	2.50000	15.00
0031 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1005.000	LFT	0.40000	402.00	0.30000	301.50	0.34000	341.70
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	50.000	LFT	0.34000	17.00	0.30000	15.00	0.34000	17.00
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5200.000	LFT	0.34000	1768.00	0.30000	1560.00	0.34000	1768.00
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	240.000	LFT	3.75000	900.00	4.00000	960.00	3.75000	900.00
0035 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1401.000	LFT	0.93000	1302.93	1.00000	1401.00	0.93000	1302.93
0036 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	75.00000	150.00	100.00000	200.00	75.00000	150.00
0037 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	94.00000	94.00	150.00000	150.00	94.00000	94.00
SECTION TOTALS			\$	131,962.28	\$	164,690.00	\$	177,513.17
CONTRACT TOTALS			\$	131,962.28	\$	164,690.00	\$	177,513.17

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32925-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978	()	()		
		PHEND & BROWN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE						
0001	105-06845	LUMP	7000.00000	7000.00		
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00		
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00		
CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	10500.00000	10500.00		
MOBILIZATION AND DEMOBILIZATION						
0007	301-07448	295.000 TON	10.00000	2950.00		
COMPACTED AGGREGATE, NO. 53, BASE						
0008	304-07490	317.000 TON	83.00000	26311.00		
HMA PATCHING, TYPE B , FULL DEPTH						
0009	304-07490	147.000 TON	125.00000	18375.00		
HMA PATCHING, TYPE B , PARTIAL DEPTH						
0010	306-08034	14755.000 SYS	1.60000	23608.00		
MILLING, ASPHALT, 1 1/2 IN.						
0011	306-08432	580.000 SYS	2.15000	1247.00		
MILLING, APPROACH						
0012	402-07433	1220.000 TON	65.00000	79300.00		
HMA SURFACE, TYPE B						
0013	402-07451	97.000 TON	65.00000	6305.00		
HMA WEDGE AND LEVEL, TYPE B						
0014	406-05520	4.000 TON	1.00000	4.00		
ASPHALT FOR TACK COAT						
0015	604-07894	14.000 SYS	180.00000	2520.00		
CURB RAMP, CONCRETE, A						
0016	604-07897	8.100 SYS	250.00000	2025.00		
CURB RAMP, CONCRETE, C						
0017	604-07901	14.700 SYS	220.00000	3234.00		
CURB RAMP, CONCRETE, G						
0018	604-07902	18.900 SYS	220.00000	4158.00		
CURB RAMP, CONCRETE, H						
0019	604-07903	8.900 SYS	220.00000	1958.00		
CURB RAMP, CONCRETE, K						
0020	604-91531	34.000 SYS	30.00000	1020.00		
SIDEWALK, CONCRETE, 4 IN.						

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32925-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-0997978	()	()
		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	610-07487 HMA FOR APPROACHES, TYPE B	50.000 TON	111.00000	5550.00
0022	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	240.00000	720.00
0023	628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	180.00000	540.00
0024	720-44000 CASTING, ADJUST TO GRADE	43.000 EACH	100.00000	4300.00
0025	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	115.00000	230.00
0026	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	298.000 LFT	3.00000	894.00
0027	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	298.000 LFT	2.00000	596.00
0028	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	93.00000	1395.00
0029	801-06775 MAINTAINING TRAFFIC	LUMP	7000.00000	7000.00
0030	801-92448 CONSTRUCTION SIGNS, MOBILE	6.000 DAY	2.00000	12.00
0031	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1005.000 LFT	0.30000	301.50
0032	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	50.000 LFT	0.30000	15.00
0033	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5200.000 LFT	0.30000	1560.00
0034	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	240.000 LFT	4.00000	960.00
0035	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1401.000 LFT	1.00000	1401.00
0036	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	100.00000	200.00
0037	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	150.00000	150.00
SECTION TOTALS			\$	216,343.50
CONTRACT TOTALS			\$	216,343.50
			\$	0.00

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : SR -32931-A COUNTIES : FOUNTAIN
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 07/10/10
 LOCATION : ON COVINGTON CIRCLE TRAIL FROM FIRST STREET TO STRINGTOWN PROJECT(S) : 0901455
 ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION INC	\$ 638,809.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 680,933.75	106.5943%
3	35-2113672 MCCULLOUGH & DI BENEDETTO EXCAVATING, LLC	\$ 809,893.21	126.7817%
4	35-1381845 GEORGE R HARVEY & SON INC	\$ 889,219.88	139.1996%
5	35-1636776 LINKEL COMPANY	\$ 931,425.08	145.8065%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,024,226.00	160.3337%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32931-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

		(1) 35-1111003		(2) 35-1917625		(3) 35-2113672		
		WHITE CONSTRUCTION INC		MILESTONE CONTRACTORS LP		MCCULLOUGH & DI BENEDETTO EXC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PED FACILITY								
0001	105-06845	LUMP	7800.00000	7800.00	12000.00000	12000.00	12127.00000	12127.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	15000.00000	15000.00	33000.00000	33000.00	37325.00000	37325.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	14372.31000	14372.31	11000.00000	11000.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0008	202-51328	LUMP	2500.00000	2500.00	2500.00000	2500.00	6315.00000	6315.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0009	203-02000	1952.000 CYS	24.00000	46848.00	10.00000	19520.00	12.00000	23424.00
	EXCAVATION, COMMON							
0010	203-02070	2000.000 CYS	1.00000	2000.00	9.00000	18000.00	13.56000	27120.00
	BORROW							
0011	205-06932	126.000 LFT	13.00000	1638.00	13.50000	1701.00	7.10000	894.60
	TEMPORARY CHECK DAM, STRAW BALES							
0012	205-06934	4.300 TON	410.00000	1763.00	515.00000	2214.50	470.00000	2021.00
	TEMPORARY MULCHING							
0013	205-06937	10385.000 LFT	1.82000	18900.70	1.15000	11942.75	1.40000	14539.00
	TEMPORARY SILT FENCE							
0014	205-09543	66.000 TON	33.00000	2178.00	28.00000	1848.00	33.00000	2178.00
	NO 2 STONE							
0015	207-08266	11678.000 SYS	1.00000	11678.00	0.90000	10510.20	8.50000	99263.00
	SUBGRADE TREATMENT, TYPE III							
0016	207-08268	800.000 SYS	18.60000	14880.00	30.00000	24000.00	20.00000	16000.00
	SUBGRADE TREATMENT, TYPE IV							
0017	210-07572	2.000 EACH	4400.00000	8800.00	2900.00000	5800.00	575.00000	1150.00
	TABLE							
0019	211-09265	33.000 CYS	60.00000	1980.00	32.00000	1056.00	55.25000	1823.25
	STRUCTURE BACKFILL, TYPE 2							
0020	301-07448	3050.000 TON	28.00000	85400.00	34.00000	103700.00	26.00000	79300.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32931-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1111003 WHITE CONSTRUCTION INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-2113672 MCCULLOUGH & DI BENEDETTO EXC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-07449 COMPACTED AGGREGATE, NO. 73	339.000	TON	35.00000	11865.00	35.00000	11865.00	36.00000	12204.00
0022 402-07432 HMA SURFACE, TYPE A	688.600	TON	95.50000	65761.30	80.00000	55088.00	88.00000	60596.80
0023 402-07435 HMA INTERMEDIATE, TYPE A	972.300	TON	88.00000	85562.40	73.00000	70977.90	81.00000	78756.30
0024 402-07450 HMA WEDGE AND LEVEL, TYPE A	86.800	TON	88.00000	7638.40	91.00000	7898.80	100.00000	8680.00
0025 603-01891 FENCE GATE, CHAIN LINK, SECURITY, 72 IN X 12 FT.	3.000	EACH	1710.00000	5130.00	1600.00000	4800.00	1400.00000	4200.00
0026 603-03692 FENCE, WOOD	88.000	LFT	142.00000	12496.00	140.00000	12320.00	45.00000	3960.00
0027 603-92636 FENCE, CHAIN LINK, 72 IN.	3263.000	LFT	16.50000	53839.50	16.00000	52208.00	25.00000	81575.00
0028 604-91531 SIDEWALK, CONCRETE, 4 IN.	80.000	SYS	43.00000	3440.00	57.00000	4560.00	80.00000	6400.00
0029 611-03671 TRASH RECEPTACLE	1.000	EACH	1460.00000	1460.00	1400.00000	1400.00	577.50000	577.50
0030 615-03866 MILE MARKER	3.000	EACH	235.00000	705.00	1100.00000	3300.00	135.00000	405.00
0031 615-06496 PARKING BARRIER	10.000	EACH	172.00000	1720.00	150.00000	1500.00	116.00000	1160.00
0033 621-06545 FERTILIZER	1.800	TON	610.00000	1098.00	965.00000	1737.00	706.00000	1270.80
0034 621-06557 SEED MIXTURE, T	320.000	LBS	1.75000	560.00	2.50000	800.00	1.90000	608.00
0035 621-06565 MULCHING MATERIAL	4.300	TON	480.00000	2064.00	430.00000	1849.00	532.00000	2287.60
0036 621-06574 SODDING	761.000	SYS	4.25000	3234.25	6.75000	5136.75	4.85000	3690.85
0038 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	7.000	EACH	440.00000	3080.00	365.00000	2555.00	503.00000	3521.00
0039 628-09401 FIELD OFFICE, A	9.000	MOS	1130.00000	10170.00	2900.00000	26100.00	2100.00000	18900.00
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	177.000	EACH	7.20000	1274.40	5.00000	885.00	9.00000	1593.00
0041 703-51030 REINFORCING STEEL	3045.000	LBS	1.90000	5785.50	1.10000	3349.50	0.55000	1674.75
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	25.300	CYS	335.00000	8475.50	700.00000	17710.00	600.00000	15180.00

TABULATION OF BIDS

CALL ORDER : 320

CONTRACT ID : SR -32931-A

COUNTIES : FOUNTAIN

LETTING DATE : 01/27/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1111003 WHITE CONSTRUCTION INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-2113672 MCCULLOUGH & DI BENEDETTO EXC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 706-91664 PIPE RAILING	169.500	LFT	166.00000	28137.00	165.00000	27967.50	230.00000	38985.00
0044 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	96.000	LFT	52.00000	4992.00	54.00000	5184.00	58.25000	5592.00
0045 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	605.00000	12100.00	650.00000	13000.00	275.00000	5500.00
0046 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	126.00000	1512.00	150.00000	1800.00	161.00000	1932.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	7100.00000	7100.00	14500.00000	14500.00	10955.00000	10955.00
0048 802-03821 SIGN, SHEET WITH LEGEND	1.000	EACH	455.00000	455.00	700.00000	700.00	231.00000	231.00
0049 802-03896 BOLLARD	3.000	EACH	1520.00000	4560.00	1500.00000	4500.00	3600.00000	10800.00
0050 802-03896 BOLLARD , STATIONARY	6.000	EACH	575.00000	3450.00	570.00000	3420.00	462.00000	2772.00
0051 802-04250 SIGN, TRAIL INFORMATION	3.000	EACH	2020.00000	6060.00	1630.00000	4890.00	4890.00000	14670.00
0052 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	99.000	SFT	96.00000	9504.00	19.00000	1881.00	30.00000	2970.00
0053 802-76055 SIGN POST, A	40.000	LFT	18.00000	720.00	16.00000	640.00	12.00000	480.00
0054 807-04999 POST	340.000	EACH	9.65000	3281.00	85.00000	28900.00	100.00000	34000.00
0056 808-04767 LINE , THERMOPLASTIC, SOLID, BLUE, 4 IN	190.000	LFT	1.15000	218.50	5.00000	950.00	10.00000	1900.00
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7571.000	LFT	1.15000	8706.65	0.75000	5678.25	0.75000	5678.25
0058 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	737.000	LFT	2.25000	1658.25	1.50000	1105.50	1.56000	1149.72
0060 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	350.00000	350.00	195.00000	195.00	312.00000	312.00
0061 808-04767 LINE , THERMOPLASTIC, SOLID, WHITE, STOP BAR	12.400	LFT	5.60000	69.44	13.00000	161.20	5.77000	71.55
0062 808-08258 TRANSVERSE MARKINGS , PAINT, CROSSWALK, LINE, 24 IN.	102.000	LFT	4.45000	453.90	4.95000	504.90	5.77000	588.54
0063 210-04181 BICYCLE RACK	7.000	EACH	1150.00000	8050.00	1000.00000	7000.00	742.00000	5194.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32931-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1111003 WHITE CONSTRUCTION INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-2113672 MCCULLOUGH & DI BENEDETTO EXC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 621-03909 SEED MIXTURE, NATIVE DISTRIBUTED AREAS	17.000 LBS	360.00000	6120.00	315.00000	5355.00	408.00000	6936.00
0065 621-03909 SEED MIXTURE, NATIVE , NURSE CROP	95.000 LBS	38.00000	3610.00	36.00000	3420.00	42.86000	4071.70
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	835.00000	2505.00	625.00000	1875.00	960.00000	2880.00
0067 610-08446 PCCP FOR APPROACHES, 6 IN.	65.000 SYS	63.00000	4095.00	38.00000	2470.00	100.00000	6500.00
SECTION TOTALS		\$	638,809.00	\$	680,933.75	\$	809,893.21
CONTRACT TOTALS		\$	638,809.00	\$	680,933.75	\$	809,893.21

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32931-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1381845 GEORGE R HARVEY & SON INC		(5) 35-1636776 LINKEL COMPANY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PED FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	50000.00000	50000.00	15000.00000	15000.00
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	45000.00000	45000.00	50000.00000	50000.00	51211.30000	51211.30
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	21000.00000	21000.00	50000.00000	50000.00	30726.78000	30726.78
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
0009 203-02000 EXCAVATION, COMMON	1952.000 CYS	30.00000	58560.00	20.00000	39040.00	30.25000	59048.00
0010 203-02070 BORROW	2000.000 CYS	10.00000	20000.00	12.00000	24000.00	8.53000	17060.00
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	126.000 LFT	14.00000	1764.00	15.00000	1890.00	12.73000	1603.98
0012 205-06934 TEMPORARY MULCHING	4.300 TON	444.50000	1911.35	400.00000	1720.00	404.00000	1737.20
0013 205-06937 TEMPORARY SILT FENCE	10385.000 LFT	1.32000	13708.20	2.00000	20770.00	1.20000	12462.00
0014 205-09543 NO 2 STONE	66.000 TON	30.00000	1980.00	50.00000	3300.00	26.08000	1721.28
0015 207-08266 SUBGRADE TREATMENT, TYPE III	11678.000 SYS	12.00000	140136.00	2.00000	23356.00	15.41000	179957.98
0016 207-08268 SUBGRADE TREATMENT, TYPE IV	800.000 SYS	15.00000	12000.00	10.00000	8000.00	41.10000	32880.00
0017 210-07572 TABLE	2.000 EACH	1500.00000	3000.00	2500.00000	5000.00	6997.99000	13995.98
0019 211-09265 STRUCTURE BACKFILL, TYPE 2	33.000 CYS	40.00000	1320.00	30.00000	990.00	38.12000	1257.96
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3050.000 TON	26.50000	80825.00	20.00000	61000.00	32.15000	98057.50
0021 303-07449 COMPACTED AGGREGATE, NO. 73	339.000 TON	30.25000	10254.75	20.00000	6780.00	40.60000	13763.40

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32931-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 GEORGE R HARVEY & SON INC		(5) 35-1636776 LINKEL COMPANY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 402-07432 HMA SURFACE, TYPE A	688.600	TON	96.75000	66622.05	146.00000	100535.60	94.63000	65162.22
0023 402-07435 HMA INTERMEDIATE, TYPE A	972.300	TON	88.25000	85805.48	136.00000	132232.80	80.35000	78124.31
0024 402-07450 HMA WEDGE AND LEVEL, TYPE A	86.800	TON	110.25000	9569.70	133.00000	11544.40	74.49000	6465.73
0025 603-01891 FENCE GATE, CHAIN LINK, SECURITY, 72 IN X 12 FT.	3.000	EACH	1760.00000	5280.00	1920.00000	5760.00	1600.00000	4800.00
0026 603-03692 FENCE, WOOD	88.000	LFT	154.00000	13552.00	150.00000	13200.00	140.00000	12320.00
0027 603-92636 FENCE, CHAIN LINK, 72 IN.	3263.000	LFT	17.60000	57428.80	20.00000	65260.00	16.00000	52208.00
0028 604-91531 SIDEWALK, CONCRETE, 4 IN.	80.000	SYS	45.00000	3600.00	50.00000	4000.00	38.62000	3089.60
0029 611-03671 TRASH RECEPTACLE	1.000	EACH	600.00000	600.00	2500.00000	2500.00	1536.32000	1536.32
0030 615-03866 MILE MARKER	3.000	EACH	253.00000	759.00	500.00000	1500.00	230.00000	690.00
0031 615-06496 PARKING BARRIER	10.000	EACH	75.00000	750.00	200.00000	2000.00	100.00000	1000.00
0033 621-06545 FERTILIZER	1.800	TON	665.50000	1197.90	1500.00000	2700.00	605.00000	1089.00
0034 621-06557 SEED MIXTURE, T	320.000	LBS	1.85000	592.00	5.00000	1600.00	1.65000	528.00
0035 621-06565 MULCHING MATERIAL	4.300	TON	506.00000	2175.80	500.00000	2150.00	460.00000	1978.00
0036 621-06574 SODDING	761.000	SYS	4.60000	3500.60	5.00000	3805.00	4.19000	3188.59
0038 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	7.000	EACH	478.50000	3349.50	300.00000	2100.00	435.00000	3045.00
0039 628-09401 FIELD OFFICE, A	9.000	MOS	2500.00000	22500.00	1500.00000	13500.00	2310.01000	20790.09
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	177.000	EACH	15.00000	2655.00	20.00000	3540.00	50.00000	8850.00
0041 703-51030 REINFORCING STEEL	3045.000	LBS	1.25000	3806.25	2.00000	6090.00	1.51000	4597.95
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	25.300	CYS	900.00000	22770.00	1000.00000	25300.00	1500.00000	37950.00
0043 706-91664 PIPE RAILING	169.500	LFT	135.00000	22882.50	198.00000	33561.00	165.00000	27967.50

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32931-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 GEORGE R HARVEY & SON INC		(5) 35-1636776 LINKEL COMPANY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	96.000	LFT	35.00000	3360.00	100.00000	9600.00	34.16000	3279.36
0045 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	600.00000	12000.00	400.00000	8000.00	302.97000	6059.40
0046 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	137.50000	1650.00	300.00000	3600.00	125.00000	1500.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	20000.00000	20000.00	8342.10000	8342.10
0048 802-03821 SIGN, SHEET WITH LEGEND	1.000	EACH	2530.00000	2530.00	2750.00000	2750.00	2299.00000	2299.00
0049 802-03896 BOLLARD	3.000	EACH	1650.00000	4950.00	1800.00000	5400.00	1500.00000	4500.00
0050 802-03896 BOLLARD , STATIONARY	6.000	EACH	627.00000	3762.00	1000.00000	6000.00	570.00000	3420.00
0051 802-04250 SIGN, TRAIL INFORMATION	3.000	EACH	3668.50000	11005.50	4000.00000	12000.00	3335.00000	10005.00
0052 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	99.000	SFT	171.00000	16929.00	185.00000	18315.00	155.40000	15384.60
0053 802-76055 SIGN POST, A	40.000	LFT	20.00000	800.00	20.00000	800.00	18.00000	720.00
0054 807-04999 POST	340.000	EACH	150.00000	51000.00	50.00000	17000.00	165.00000	56100.00
0056 808-04767 LINE , THERMOPLASTIC, SOLID, BLUE, 4 IN	190.000	LFT	1.20000	228.00	6.00000	1140.00	1.10000	209.00
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7571.000	LFT	1.20000	9085.20	2.00000	15142.00	1.10000	8328.10
0058 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	737.000	LFT	2.45000	1805.65	3.00000	2211.00	2.20000	1621.40
0060 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	380.00000	380.00	500.00000	500.00	345.12000	345.12
0061 808-04767 LINE , THERMOPLASTIC, SOLID, WHITE, STOP BAR	12.400	LFT	6.00000	74.40	15.00000	186.00	5.50000	68.20
0062 808-08258 TRANSVERSE MARKINGS , PAINT, CROSSWALK, LINE, 24 IN.	102.000	LFT	4.75000	484.50	5.94000	605.88	4.30000	438.60
0063 210-04181 BICYCLE RACK	7.000	EACH	60.00000	420.00	900.00000	6300.00	1498.65000	10490.55
0064 621-03909 SEED MIXTURE, NATIVE DISTRIBUTED AREAS	17.000	LBS	198.00000	3366.00	216.00000	3672.00	352.50000	5992.50

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32931-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : FOUNTAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1381845 GEORGE R HARVEY & SON INC		(5) 35-1636776 LINKEL COMPANY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 621-03909 SEED MIXTURE, NATIVE , NURSE CROP	95.000 LBS	5.05000	479.75	5.52000	524.40	37.10000	3524.50
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	550.00000	1650.00	600.00000	1800.00	830.00000	2490.00
0067 610-08446 PCCP FOR APPROACHES, 6 IN.	65.000 SYS	60.00000	3900.00	110.00000	7150.00	49.86000	3240.90
SECTION TOTALS		\$	889,219.88	\$	931,425.08	\$	1,024,226.00
CONTRACT TOTALS		\$	889,219.88	\$	931,425.08	\$	1,024,226.00

VENDOR RANKING

CALL ORDER : 332 CONTRACT ID : SR -32958-A COUNTIES : ALLEN
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/26/10
 LOCATION : ON BLUFFTON ROAD FROM LIBERTY DRIVE TO PROJECT(S) : 0901939
 OLD TRAIL ROAD

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 145,461.58	100.0000%
2	35-1016737	WAYNE ASPHALT & CONSTRUCTION	\$ 160,847.36	110.5772%
3	35-1139301	E & B PAVING INC	\$ 170,341.96	117.1044%

TABULATION OF BIDS

CALL ORDER : 332
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32958-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2700.00000	2700.00	5000.00000	5000.00	1000.00000	1000.00
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	7000.00000	7000.00	14000.00000	14000.00	8400.00000	8400.00
0007 303-01180 COMPACTED AGGREGATE, NO. 53	50.000 TON	36.00000	1800.00	16.00000	800.00	48.00000	2400.00
0008 304-07490 HMA PATCHING, TYPE B	353.000 TON	77.00000	27181.00	70.00000	24710.00	90.00000	31770.00
0009 306-08034 MILLING, ASPHALT, 1 1/2 IN.	14884.000 SYS	0.60000	8930.40	0.75000	11163.00	1.20000	17860.80
0010 306-08432 MILLING, APPROACH	1067.000 SYS	7.00000	7469.00	3.00000	3201.00	5.00000	5335.00
0011 402-07433 HMA SURFACE, TYPE B	1228.000 TON	50.00000	61400.00	53.00000	65084.00	57.00000	69996.00
0012 402-07451 HMA WEDGE AND LEVEL, TYPE B	61.000 TON	45.00000	2745.00	53.00000	3233.00	57.00000	3477.00
0013 406-05520 ASPHALT FOR TACK COAT	4.000 TON	50.00000	200.00	100.00000	400.00	1.00000	4.00
0014 610-07487 HMA FOR APPROACHES, TYPE B	88.000 TON	93.00000	8184.00	75.00000	6600.00	150.00000	13200.00
0015 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000 MOS	448.00000	896.00	600.00000	1200.00	300.00000	600.00
0016 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000 MOS	80.00000	160.00	100.00000	200.00	100.00000	200.00
0017 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	129.00000	258.00	125.00000	250.00	129.00000	258.00
0018 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9879.000 LFT	0.01000	98.79	0.10000	987.90	0.01000	98.79
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9879.000 LFT	0.01000	98.79	0.25000	2469.75	0.01000	98.79

TABULATION OF BIDS

CALL ORDER : 332
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32958-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	84.00000	1008.00	109.00000	1308.00	84.00000	1008.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	9097.02000	9097.02	14000.00000	14000.00	8400.00000	8400.00
0022 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	15.000	LFT	11.00000	165.00	11.00000	165.00	11.00000	165.00
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	330.000	LFT	0.50000	165.00	0.50000	165.00	0.50000	165.00
0024 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	200.000	LFT	1.00000	200.00	1.00000	200.00	1.00000	200.00
0025 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	120.000	LFT	8.00000	960.00	8.00000	960.00	8.00000	960.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6085.000	LFT	0.27000	1642.95	0.24000	1460.40	0.27000	1642.95
0028 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	450.000	LFT	0.27000	121.50	0.24000	108.00	0.27000	121.50
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3794.000	LFT	0.27000	1024.38	0.24000	910.56	0.27000	1024.38
0030 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	265.000	LFT	1.75000	463.75	1.55000	410.75	1.75000	463.75
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	40.000	LFT	3.75000	150.00	3.00000	120.00	3.75000	150.00
0032 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	57.00000	399.00	81.00000	567.00	57.00000	399.00
0033 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	68.00000	340.00	114.00000	570.00	68.00000	340.00
SECTION TOTALS			\$	145,461.58	\$	160,847.36	\$	170,341.96
CONTRACT TOTALS			\$	145,461.58	\$	160,847.36	\$	170,341.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 336 CONTRACT ID : SR -32971-A COUNTIES : ALLEN
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BIKE AND PEDESTRIAN ENHANCEMENT COMPLETION DATE : 08/28/10
 LOCATION : ON THE NYC RAIL TO TRAIL FROM TILL ROAD TO 0.4 MILE NORTH PROJECT(S) : 0901954
 OF TILL ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2094565 3D COMPANY INC	\$ 470,876.34	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 471,331.20	100.0966%
3	62-1492793 API CONSTRUCTION CORP	\$ 483,067.60	102.5891%
4	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 491,622.10	104.4058%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 511,418.00	108.6098%
6	35-1139301 E & B PAVING INC	\$ 533,249.78	113.2462%
7	35-1636776 LINKEL COMPANY	\$ 945,928.00	200.8867%

TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32971-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2094565 3D COMPANY INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRAIN, ENHANCEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7692.50000	7692.50	3400.00000	3400.00	5000.00000	5000.00
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	21248.40000	21248.40	29000.00000	29000.00	20000.00000	20000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	9365.60000	9365.60	19000.00000	19000.00	30000.00000	30000.00
0008 203-02000 EXCAVATION, COMMON	2228.000 CYS	10.38000	23126.64	17.00000	37876.00	16.00000	35648.00
0009 205-06937 TEMPORARY SILT FENCE	3340.000 LFT	1.63000	5444.20	1.40000	4676.00	1.30000	4342.00
0010 206-51220 EXCAVATION, WET , UNDISTRIBUTED	100.000 CYS	26.40000	2640.00	35.00000	3500.00	16.00000	1600.00
0011 207-08266 SUBGRADE TREATMENT, TYPE III	3500.000 SYS	1.84000	6440.00	2.53000	8855.00	6.50000	22750.00
0012 211-09264 STRUCTURE BACKFILL, TYPE 1	20.000 CYS	35.65000	713.00	35.00000	700.00	14.00000	280.00
0013 211-09266 STRUCTURE BACKFILL, TYPE 3	1442.000 CYS	25.79000	37189.18	36.00000	51912.00	22.00000	31724.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	960.000 TON	20.70000	19872.00	20.00000	19200.00	17.00000	16320.00
0015 402-07432 HMA SURFACE, TYPE A	220.000 TON	71.40000	15708.00	68.00000	14960.00	77.00000	16940.00
0016 402-07435 HMA INTERMEDIATE, TYPE A	375.000 TON	55.65000	20868.75	53.00000	19875.00	59.00000	22125.00
0017 406-05520 ASPHALT FOR TACK COAT	1.000 TON	253.00000	253.00	220.00000	220.00	500.00000	500.00
0018 601-95344 HANDRAIL, PEDESTRIAN	1205.000 LFT	108.15000	130320.75	50.00000	60250.00	98.00000	118090.00
0019 604-07897 CURB RAMP, CONCRETE, C	83.000 SYS	148.35000	12313.05	90.00000	7470.00	130.00000	10790.00

TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32971-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2094565 3D COMPANY INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-91531 SIDEWALK, CONCRETE, 4 IN.	12.000 SYS	43.70000	524.40	36.00000	432.00	40.00000	480.00
0021 616-02320 GEOTEXTILES	10.000 SYS	5.52000	55.20	5.00000	50.00	1.00000	10.00
0022 616-06405 RIPRAP, REVETMENT	7.000 TON	67.28000	470.96	40.00000	280.00	85.00000	595.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	825.00000	825.00	450.00000	450.00	350.00000	350.00
0024 621-02770 EROSION CONTROL BLANKET	1000.000 SYS	1.49000	1490.00	1.50000	1500.00	1.60000	1600.00
0025 621-06545 FERTILIZER	1.000 TON	880.00000	880.00	600.00000	600.00	1200.00000	1200.00
0026 621-06554 SEED MIXTURE, U	66.000 LBS	13.80000	910.80	13.20000	871.20	6.50000	429.00
0027 621-06565 MULCHING MATERIAL	1.000 TON	797.50000	797.50	560.00000	560.00	475.00000	475.00
0028 621-06570 TOP SOIL	240.000 CYS	33.50000	8040.00	25.00000	6000.00	18.00000	4320.00
0029 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000 MOS	267.82000	2410.38	225.00000	2025.00	200.00000	1800.00
0030 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000 MOS	351.39000	3162.51	66.00000	594.00	50.00000	450.00
0031 712-03812 BENCH	2.000 EACH	908.50000	1817.00	2900.00000	5800.00	1175.00000	2350.00
0032 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	60.000 LFT	34.50000	2070.00	35.00000	2100.00	30.00000	1800.00
0033 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	483.00000	966.00	400.00000	800.00	350.00000	700.00
0034 715-91361 PIPE, PVC, 6 IN.	200.000 LFT	20.47000	4094.00	34.00000	6800.00	20.00000	4000.00
0035 732-08419 MODULAR BLOCK WALL	138.000 SYS	49.61000	6846.18	44.00000	6072.00	50.00000	6900.00
0036 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	737.000 SYS	57.74000	42554.38	51.00000	37587.00	58.00000	42746.00
0037 732-08421 MODULAR BLOCK WALL ERECTION	875.000 SYS	84.02000	73517.50	130.00000	113750.00	74.00000	64750.00
0038 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	110.00000	220.00	133.00000	266.00	105.00000	210.00
0039 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	94.60000	756.80	103.00000	824.00	85.00000	680.00

TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32971-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2094565 3D COMPANY INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06775 MAINTAINING TRAFFIC	LUMP		2447.20000	2447.20	1225.00000	1225.00	9610.00000	9610.00
0041 802-03896 BOLLARD , WOOD, 6 IN.	1.000 EACH		525.00000	525.00	400.00000	400.00	60.00000	60.00
0042 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	35.000 LFT		15.75000	551.25	9.00000	315.00	15.00000	525.00
0043 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	11.000 SFT		36.75000	404.25	32.00000	352.00	15.00000	165.00
0044 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH		121.00000	121.00	110.00000	110.00	85.00000	85.00
0045 808-02976 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, (HWY), 4 FT.	1.000 EACH		137.50000	137.50	110.00000	110.00	110.00000	110.00
0046 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 4 FT.	1.000 EACH		172.50000	172.50	110.00000	110.00	110.00000	110.00
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	500.000 LFT		1.32000	660.00	0.65000	325.00	0.65000	325.00
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	100.000 LFT		1.32000	132.00	0.65000	65.00	0.65000	65.00
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. SECTION TOTALS	12.000 LFT		9.83000	117.96	5.00000	60.00	4.55000	54.60
			\$	470,876.34	\$	471,331.20	\$	483,067.60
CONTRACT TOTALS			\$	470,876.34	\$	471,331.20	\$	483,067.60

TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32971-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRAIN, ENHANCEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	3000.00000	3000.00	3400.00000	3400.00
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	21000.00000	21000.00	25000.00000	25000.00	26500.00000	26500.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	13000.00000	13000.00	10000.00000	10000.00	19650.00000	19650.00
0008 203-02000 EXCAVATION, COMMON	2228.000 CYS	20.00000	44560.00	30.00000	66840.00	18.20000	40549.60
0009 205-06937 TEMPORARY SILT FENCE	3340.000 LFT	1.30000	4342.00	1.30000	4342.00	1.35000	4509.00
0010 206-51220 EXCAVATION, WET , UNDISTRIBUTED	100.000 CYS	25.00000	2500.00	15.00000	1500.00	22.00000	2200.00
0011 207-08266 SUBGRADE TREATMENT, TYPE III	3500.000 SYS	9.00000	31500.00	11.00000	38500.00	11.00000	38500.00
0012 211-09264 STRUCTURE BACKFILL, TYPE 1	20.000 CYS	40.00000	800.00	25.00000	500.00	20.00000	400.00
0013 211-09266 STRUCTURE BACKFILL, TYPE 3	1442.000 CYS	24.56000	35415.52	24.56000	35415.52	25.00000	36050.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	960.000 TON	22.00000	21120.00	18.00000	17280.00	26.00000	24960.00
0015 402-07432 HMA SURFACE, TYPE A	220.000 TON	91.68000	20169.60	65.00000	14300.00	68.00000	14960.00
0016 402-07435 HMA INTERMEDIATE, TYPE A	375.000 TON	69.61000	26103.75	50.00000	18750.00	53.00000	19875.00
0017 406-05520 ASPHALT FOR TACK COAT	1.000 TON	600.00000	600.00	10.00000	10.00	220.00000	220.00
0018 601-95344 HANDRAIL, PEDESTRIAN	1205.000 LFT	97.50000	117487.50	100.00000	120500.00	103.00000	124115.00
0019 604-07897 CURB RAMP, CONCRETE, C	83.000 SYS	70.00000	5810.00	90.00000	7470.00	155.00000	12865.00
0020 604-91531 SIDEWALK, CONCRETE, 4 IN.	12.000 SYS	30.00000	360.00	75.00000	900.00	62.00000	744.00

TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32971-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 616-02320 GEOTEXTILES	10.000 SYS	30.00000	300.00	1.00000	10.00	5.00000	50.00
0022 616-06405 RIPRAP, REVETMENT	7.000 TON	60.00000	420.00	50.00000	350.00	44.00000	308.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	350.00000	350.00	350.00000	350.00	450.00000	450.00
0024 621-02770 EROSION CONTROL BLANKET	1000.000 SYS	1.60000	1600.00	1.60000	1600.00	1.48000	1480.00
0025 621-06545 FERTILIZER	1.000 TON	1200.00000	1200.00	1200.00000	1200.00	600.00000	600.00
0026 621-06554 SEED MIXTURE, U	66.000 LBS	6.50000	429.00	7.00000	462.00	13.20000	871.20
0027 621-06565 MULCHING MATERIAL	1.000 TON	475.00000	475.00	500.00000	500.00	560.00000	560.00
0028 621-06570 TOP SOIL	240.000 CYS	32.00000	7680.00	32.00000	7680.00	18.00000	4320.00
0029 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000 MOS	135.00000	1215.00	100.00000	900.00	300.00000	2700.00
0030 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000 MOS	100.00000	900.00	40.00000	360.00	100.00000	900.00
0031 712-03812 BENCH	2.000 EACH	1175.00000	2350.00	1200.00000	2400.00	1500.00000	3000.00
0032 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	60.000 LFT	41.00000	2460.00	35.00000	2100.00	30.00000	1800.00
0033 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	300.00000	600.00	150.00000	300.00	270.00000	540.00
0034 715-91361 PIPE, PVC, 6 IN.	200.000 LFT	19.52000	3904.00	20.00000	4000.00	25.00000	5000.00
0035 732-08419 MODULAR BLOCK WALL	138.000 SYS	47.25000	6520.50	48.00000	6624.00	47.25000	6520.50
0036 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	737.000 SYS	54.99000	40527.63	57.00000	42009.00	54.99000	40527.63
0037 732-08421 MODULAR BLOCK WALL ERECTION	875.000 SYS	74.52000	65205.00	75.00000	65625.00	74.52000	65205.00
0038 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00	133.00000	266.00	133.00000	266.00
0039 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	86.00000	688.00	103.00000	824.00	103.00000	824.00
0040 801-06775 MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00	7633.88000	7633.88	25900.00000	25900.00

TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32971-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 802-03896 BOLLARD , WOOD, 6 IN.	1.000	EACH	208.00000	208.00	400.00000	400.00	500.00000	500.00
0042 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	35.000	LFT	15.00000	525.00	11.00000	385.00	8.55000	299.25
0043 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	11.000	SFT	35.00000	385.00	33.00000	363.00	32.00000	352.00
0044 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	110.00000	110.00	100.00000	100.00	110.00000	110.00
0045 808-02976 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, (HWY), 4 FT.	1.000	EACH	125.00000	125.00	110.00000	110.00	110.00000	110.00
0046 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 4 FT.	1.000	EACH	150.00000	150.00	110.00000	110.00	110.00000	110.00
0047 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	500.000	LFT	1.20000	600.00	0.65000	325.00	0.65000	325.00
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	100.000	LFT	1.20000	120.00	0.65000	65.00	0.65000	65.00
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000	LFT	8.55000	102.60	4.55000	54.60	4.55000	54.60
SECTION TOTALS			\$	491,622.10	\$	511,418.00	\$	533,249.78
CONTRACT TOTALS			\$	491,622.10	\$	511,418.00	\$	533,249.78

TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32971-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(7) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRAIN, ENHANCEMENT				
0001	105-06845	LUMP	50000.00000	50000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	53500.00000	53500.00
	MOBILIZATION AND DEMOBILIZATION			
0007	201-52370	LUMP	50000.00000	50000.00
	CLEARING RIGHT OF WAY			
0008	203-02000	2228.000 CYS	20.00000	44560.00
	EXCAVATION, COMMON			
0009	205-06937	3340.000 LFT	2.00000	6680.00
	TEMPORARY SILT FENCE			
0010	206-51220	100.000 CYS	25.00000	2500.00
	EXCAVATION, WET , UNDISTRIBUTED			
0011	207-08266	3500.000 SYS	3.00000	10500.00
	SUBGRADE TREATMENT, TYPE III			
0012	211-09264	20.000 CYS	38.00000	760.00
	STRUCTURE BACKFILL, TYPE 1			
0013	211-09266	1442.000 CYS	35.00000	50470.00
	STRUCTURE BACKFILL, TYPE 3			
0014	301-07448	960.000 TON	25.00000	24000.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0015	402-07432	220.000 TON	137.00000	30140.00
	HMA SURFACE, TYPE A			
0016	402-07435	375.000 TON	116.00000	43500.00
	HMA INTERMEDIATE, TYPE A			
0017	406-05520	1.000 TON	1050.00000	1050.00
	ASPHALT FOR TACK COAT			
0018	601-95344	1205.000 LFT	150.00000	180750.00
	HANDRAIL, PEDESTRIAN			
0019	604-07897	83.000 SYS	100.00000	8300.00
	CURB RAMP, CONCRETE, C			
0020	604-91531	12.000 SYS	55.00000	660.00
	SIDEWALK, CONCRETE, 4 IN.			

TABULATION OF BIDS

CALL ORDER : 336
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CONTRACT ID : SR -32971-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(7) 35-1636776		()		()		
		LINKEL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	616-02320 GEOTEXTILES	10.000	SYS	2.00000	20.00			
0022	616-06405 RIPRAP, REVETMENT	7.000	TON	50.00000	350.00			
0023	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1500.00000	1500.00			
0024	621-02770 EROSION CONTROL BLANKET	1000.000	SYS	2.00000	2000.00			
0025	621-06545 FERTILIZER	1.000	TON	1000.00000	1000.00			
0026	621-06554 SEED MIXTURE, U	66.000	LBS	10.00000	660.00			
0027	621-06565 MULCHING MATERIAL	1.000	TON	500.00000	500.00			
0028	621-06570 TOP SOIL	240.000	CYS	50.00000	12000.00			
0029	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	9.000	MOS	450.00000	4050.00			
0030	628-09409 MOBILE INTERNET SERVICE , 1	9.000	MOS	150.00000	1350.00			
0031	712-03812 BENCH	2.000	EACH	2500.00000	5000.00			
0032	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	60.000	LFT	50.00000	3000.00			
0033	715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	500.00000	1000.00			
0034	715-91361 PIPE, PVC, 6 IN.	200.000	LFT	25.00000	5000.00			
0035	732-08419 MODULAR BLOCK WALL	138.000	SYS	150.00000	20700.00			
0036	732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	737.000	SYS	160.00000	117920.00			
0037	732-08421 MODULAR BLOCK WALL ERECTION	875.000	SYS	200.00000	175000.00			
0038	801-03290 CONSTRUCTION SIGN, C	2.000	EACH	300.00000	600.00			
0039	801-06640 CONSTRUCTION SIGN, A	8.000	EACH	300.00000	2400.00			
0040	801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00			

TABULATION OF BIDS

CALL ORDER : 336
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SR -32971-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(7) 35-1636776	()	()			
			LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0041 802-03896	1.000	EACH	600.00000	600.00				
BOLLARD , WOOD, 6 IN.								
0042 802-05704	35.000	LFT	18.00000	630.00				
SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE								
0043 802-09838	11.000	SFT	40.00000	440.00				
SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS								
0044 802-91122	1.000	EACH	500.00000	500.00				
SIGN, GROUND MOUNTED, RESET								
0045 808-02976	1.000	EACH	410.00000	410.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, (HWY), 4 FT.								
0046 808-03115	1.000	EACH	420.00000	420.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 4 FT.								
0047 808-75240	500.000	LFT	10.00000	5000.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0048 808-75245	100.000	LFT	10.00000	1000.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0049 808-75297	12.000	LFT	42.00000	504.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
SECTION TOTALS			\$	945,928.00	\$		\$	
CONTRACT TOTALS			\$	945,928.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : SRS-30077-A COUNTIES : ST. JOSEPH
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/31/10
 LOCATION : ON US 6 FROM GEORGIA STREET TO US 31 PROJECT(S) : 0710044

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,085,070.82	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 3,416,888.38	110.7556%
3	35-0997978 PHEND & BROWN INC	\$ 3,505,913.76	113.6413%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,538,486.00	114.6971%
5	35-1139301 E & B PAVING INC	\$ 3,575,667.00	115.9023%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-30077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	10000.00000	10000.00	5000.00000	5000.00	30000.00000	30000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	100.00000	200.00	125.00000	250.00	300.00000	600.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	12.000	MOS	100.00000	1200.00	65.00000	780.00	50.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011 110-01001		LUMP	118000.00000	118000.00	165000.00000	165000.00	175295.68000	175295.68
MOBILIZATION AND DEMOBILIZATION								
0012 202-02241	410.000	LFT	3.00000	1230.00	5.00000	2050.00	7.00000	2870.00
GUARDRAIL, REMOVE								
0013 202-93741	6.000	EACH	200.00000	1200.00	210.00000	1260.00	545.00000	3270.00
GUARD RAIL END TREATMENT, REMOVE								
0014 205-06937	1500.000	LFT	2.50000	3750.00	1.75000	2625.00	2.70000	4050.00
TEMPORARY SILT FENCE								
0015 211-09264	23.000	CYS	23.00000	529.00	15.00000	345.00	60.00000	1380.00
STRUCTURE BACKFILL, TYPE 1								
0016 301-07448	2800.000	TON	2.00000	5600.00	15.00000	42000.00	7.50000	21000.00
COMPACTED AGGREGATE, NO. 53, BASE								
0017 303-07449	7000.000	TON	2.00000	14000.00	15.00000	105000.00	7.50000	52500.00
COMPACTED AGGREGATE, NO. 73								
0018 304-07491	1000.000	TON	20.00000	20000.00	51.00000	51000.00	93.00000	93000.00
HMA PATCHING, TYPE C								
0019 304-07492	1350.000	TON	50.00000	67500.00	60.00000	81000.00	50.00000	67500.00
WIDENING WITH HMA, TYPE A								

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-30077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07494 WIDENING WITH HMA, TYPE C	700.000	TON	50.00000	35000.00	60.00000	42000.00	50.00000	35000.00
0021 306-08036 MILLING, ASPHALT, 2 IN.	200000.000	SYS	0.01000	2000.00	0.70000	140000.00	0.31000	62000.00
0022 306-08043 MILLING, TRANSITION	10000.000	SYS	0.01000	100.00	0.70000	7000.00	0.31000	3100.00
0023 306-08432 MILLING, APPROACH	17800.000	SYS	0.01000	178.00	4.00000	71200.00	0.31000	5518.00
0024 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	200.000	TON	6.60000	1320.00	70.00000	14000.00	50.00000	10000.00
0025 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	15500.000	TON	66.00000	1023000.00	52.50000	813750.00	50.00000	775000.00
0026 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	3100.000	TON	66.00000	204600.00	51.00000	158100.00	50.00000	155000.00
0030 406-05520 ASPHALT FOR TACK COAT	100.000	TON	1.00000	100.00	600.00000	60000.00	1.00000	100.00
0031 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	6.000	EACH	900.00000	5400.00	695.00000	4170.00	650.00000	3900.00
0032 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	6.000	EACH	1200.00000	7200.00	1250.00000	7500.00	650.00000	3900.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2600.00000	15600.00	2645.00000	15870.00	4000.00000	24000.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	410.000	LFT	18.00000	7380.00	18.00000	7380.00	18.00000	7380.00
0035 610-07488 HMA FOR APPROACHES, TYPE C	4300.000	TON	20.00000	86000.00	52.50000	225750.00	50.00000	215000.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	250.00000	500.00	225.00000	450.00	129.00000	258.00
0037 615-06527 MONUMENT, SECTION CORNER	13.000	EACH	450.00000	5850.00	300.00000	3900.00	425.00000	5525.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	100.00000	100.00	450.00000	450.00
0039 621-06559 MULCHED SEEDING, R	5000.000	SYS	0.75000	3750.00	0.75000	3750.00	0.62000	3100.00
0040 621-07044 SEED MIXTURE, T, SPRING MIX	150.000	LBS	6.00000	900.00	6.00000	900.00	10.16000	1524.00
0041 628-09402 FIELD OFFICE, B	6.000	MOS	2100.00000	12600.00	1750.00000	10500.00	2100.00000	12600.00
0042 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	340.00000	2040.00	400.00000	2400.00	231.00000	1386.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-30077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	45.000 LFT	150.00000	6750.00	384.00000	17280.00	270.00000	12150.00
0044 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	550.000 LFT	30.00000	16500.00	97.85000	53817.50	80.00000	44000.00
0045 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	15.000 TON	98.00000	1470.00	200.00000	3000.00	50.00000	750.00
0046 715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	1000.00000	2000.00	420.00000	840.00	900.00000	1800.00
0047 720-96995 CLEAN INLET	2.000 EACH	500.00000	1000.00	325.00000	650.00	500.00000	1000.00
0048 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	395.00000	1580.00	160.00000	640.00	160.00000	640.00
0049 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	130.00000	520.00	120.00000	480.00	120.00000	480.00
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	24000.000 LFT	0.01000	240.00	0.01000	240.00	0.20000	4800.00
0051 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	12000.000 LFT	0.01000	120.00	0.80000	9600.00	0.01000	120.00
0052 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	89.00000	3204.00	92.00000	3312.00	92.00000	3312.00
0053 801-06710 FLASHING ARROW SIGN	60.000 DAY	5.50000	330.00	15.00000	900.00	15.00000	900.00
0054 801-06775 MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00	130000.00000	130000.00	529000.00000	529000.00
0055 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA. , GRAY	2.000 EACH	55.00000	110.00	26.00000	52.00	55.00000	110.00
0056 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	800.00000	800.00	300.00000	300.00	800.00000	800.00
0057 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	4.000 EACH	142.00000	568.00	100.00000	400.00	142.00000	568.00
0058 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1200.000 LFT	0.50000	600.00	1.10000	1320.00	0.50000	600.00
0059 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	330.000 LFT	11.00000	3630.00	6.10000	2013.00	11.00000	3630.00
0060 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	318.00000	636.00	350.00000	700.00	350.00000	700.00
0061 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1800.000 LFT	0.26000	468.00	0.40000	720.00	0.26000	468.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-30077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	48511.000 LFT	1.00000	48511.00	0.40000	19404.40	0.26000	12612.86
0063 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	650.000 LFT	1.15000	747.50	1.00000	650.00	1.00000	650.00
0064 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8798.000 LFT	0.26000	2287.48	0.40000	3519.20	0.26000	2287.48
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	48511.000 LFT	0.26000	12612.86	0.40000	19404.40	0.26000	12612.86
0066 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	230.000 LFT	1.68000	386.40	2.00000	460.00	2.00000	460.00
0067 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	1225.000 LFT	1.68000	2058.00	2.00000	2450.00	2.00000	2450.00
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.000 LFT	3.35000	241.20	4.00000	288.00	4.00000	288.00
0069 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	56.00000	336.00	75.00000	450.00	75.00000	450.00
0070 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	65.00000	390.00	90.00000	540.00	90.00000	540.00
0071 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1096.000 EACH	0.10000	109.60	0.10000	109.60	0.10000	109.60
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1096.000 EACH	12.93000	14171.28	12.93000	14171.28	12.93000	14171.28
0073 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2390.000 LFT	1.05000	2509.50	1.00000	2390.00	1.00000	2390.00
0074 207-08263 SUBGRADE TREATMENT, TYPE IA	2125.000 SYS	18.00000	38250.00	10.00000	21250.00	10.00000	21250.00
0075 207-08263 SUBGRADE TREATMENT, TYPE IA , 12" AGGREGATE OPTION ONLY	2800.000 SYS	22.00000	61600.00	20.00000	56000.00	10.00000	28000.00
0076 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm SECTION TOTALS	20500.000 TON	57.00000	1168500.00	49.00000	1004500.00	50.00000	1025000.00
CONTRACT TOTALS		\$	3,085,070.82	\$	3,416,888.38	\$	3,505,913.76

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-30077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 35-1065659	(5) 35-1139301	()				
		BROOKS CONSTRUCTION COMPANY	E & B PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	34500.00000	34500.00	4500.00000	4500.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	80.00000	160.00	60.00000	120.00		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000 MOS	40.00000	480.00	60.00000	720.00		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0011	110-01001	LUMP	337435.92000	337435.92	177000.00000	177000.00		
MOBILIZATION AND DEMOBILIZATION								
0012	202-02241	410.000 LFT	5.00000	2050.00	3.00000	1230.00		
GUARDRAIL, REMOVE								
0013	202-93741	6.000 EACH	210.00000	1260.00	200.00000	1200.00		
GUARD RAIL END TREATMENT, REMOVE								
0014	205-06937	1500.000 LFT	1.65000	2475.00	1.68000	2520.00		
TEMPORARY SILT FENCE								
0015	211-09264	23.000 CYS	12.00000	276.00	70.00000	1610.00		
STRUCTURE BACKFILL, TYPE 1								
0016	301-07448	2800.000 TON	11.00000	30800.00	7.00000	19600.00		
COMPACTED AGGREGATE, NO. 53, BASE								
0017	303-07449	7000.000 TON	15.00000	105000.00	7.00000	49000.00		
COMPACTED AGGREGATE, NO. 73								
0018	304-07491	1000.000 TON	94.00000	94000.00	65.00000	65000.00		
HMA PATCHING, TYPE C								
0019	304-07492	1350.000 TON	47.00000	63450.00	75.00000	101250.00		
WIDENING WITH HMA, TYPE A								

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-30077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07494 WIDENING WITH HMA, TYPE C	700.000	TON	47.00000	32900.00	75.00000	52500.00		
0021 306-08036 MILLING, ASPHALT, 2 IN.	200000.000	SYS	0.40000	80000.00	0.31000	62000.00		
0022 306-08043 MILLING, TRANSITION	10000.000	SYS	0.40000	4000.00	0.01000	100.00		
0023 306-08432 MILLING, APPROACH	17800.000	SYS	0.40000	7120.00	0.01000	178.00		
0024 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	200.000	TON	70.00000	14000.00	63.00000	12600.00		
0025 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	15500.000	TON	53.00000	821500.00	63.00000	976500.00		
0026 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	3100.000	TON	55.00000	170500.00	68.00000	210800.00		
0030 406-05520 ASPHALT FOR TACK COAT	100.000	TON	44.00000	4400.00	50.00000	5000.00		
0031 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	6.000	EACH	695.00000	4170.00	900.00000	5400.00		
0032 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	6.000	EACH	1250.00000	7500.00	1200.00000	7200.00		
0033 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	4500.00000	27000.00	2600.00000	15600.00		
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	410.000	LFT	18.00000	7380.00	18.00000	7380.00		
0035 610-07488 HMA FOR APPROACHES, TYPE C	4300.000	TON	45.00000	193500.00	50.00000	215000.00		
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	225.00000	450.00	250.00000	500.00		
0037 615-06527 MONUMENT, SECTION CORNER	13.000	EACH	620.00000	8060.00	450.00000	5850.00		
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	325.00000	325.00	450.00000	450.00		
0039 621-06559 MULCHED SEEDING, R	5000.000	SYS	0.40000	2000.00	0.62000	3100.00		
0040 621-07044 SEED MIXTURE, T, SPRING MIX	150.000	LBS	2.55000	382.50	10.16000	1524.00		
0041 628-09402 FIELD OFFICE, B	6.000	MOS	1780.00000	10680.00	2000.00000	12000.00		
0042 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	240.00000	1440.00	300.00000	1800.00		

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-30077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	45.000	LFT	181.00000	8145.00	225.00000	10125.00		
0044 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	550.000	LFT	74.40000	40920.00	110.00000	60500.00		
0045 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	15.000	TON	185.00000	2775.00	160.00000	2400.00		
0046 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	510.00000	1020.00	600.00000	1200.00		
0047 720-96995 CLEAN INLET	2.000	EACH	310.00000	620.00	150.00000	300.00		
0048 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	395.00000	1580.00	700.00000	2800.00		
0049 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	130.00000	520.00	200.00000	800.00		
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	24000.000	LFT	0.11000	2640.00	0.01000	240.00		
0051 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	12000.000	LFT	1.00000	12000.00	0.01000	120.00		
0052 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	89.00000	3204.00	67.00000	2412.00		
0053 801-06710 FLASHING ARROW SIGN	60.000	DAY	5.50000	330.00	10.00000	600.00		
0054 801-06775 MAINTAINING TRAFFIC		LUMP	341600.00000	341600.00	255600.00000	255600.00		
0055 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA. , GRAY	2.000	EACH	26.00000	52.00	26.00000	52.00		
0056 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	800.00000	800.00	800.00000	800.00		
0057 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	4.000	EACH	142.00000	568.00	142.00000	568.00		
0058 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1200.000	LFT	0.50000	600.00	0.50000	600.00		
0059 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	330.000	LFT	11.00000	3630.00	11.00000	3630.00		
0060 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000	EACH	318.00000	636.00	90.00000	180.00		
0061 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1800.000	LFT	0.26000	468.00	1.50000	2700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-30077-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	48511.000	LFT	0.26000	12612.86	1.50000	72766.50		
0063 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	650.000	LFT	1.15000	747.50	1.50000	975.00		
0064 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8798.000	LFT	0.26000	2287.48	1.50000	13197.00		
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	48511.000	LFT	0.26000	12612.86	1.50000	72766.50		
0066 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	230.000	LFT	1.68000	386.40	1.50000	345.00		
0067 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	1225.000	LFT	1.68000	2058.00	1.50000	1837.50		
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.000	LFT	3.35000	241.20	2.01000	144.72		
0069 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	56.00000	336.00	77.00000	462.00		
0070 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	65.00000	390.00	106.00000	636.00		
0071 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1096.000	EACH	4.50000	4932.00	1.00000	1096.00		
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1096.000	EACH	12.93000	14171.28	12.93000	14171.28		
0073 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2390.000	LFT	0.90000	2151.00	0.65000	1553.50		
0074 207-08263 SUBGRADE TREATMENT, TYPE IA	2125.000	SYS	14.00000	29750.00	22.00000	46750.00		
0075 207-08263 SUBGRADE TREATMENT, TYPE IA, 12" AGGREGATE OPTION ONLY	2800.000	SYS	15.00000	42000.00	22.00000	61600.00		
0076 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm SECTION TOTALS	20500.000	TON	45.00000	922500.00	45.00000	922500.00		
CONTRACT TOTALS			\$	3,538,486.00	\$	3,575,667.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : SRS-30341-A COUNTIES : ST. JOSEPH
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/10
 LOCATION : ON SR 23 FROM SR 933 TO CAMPEAU STREET PROJECT(S) : 0710027

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 874,458.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 967,417.69	110.6305%
3	35-1120685 WALSH & KELLY INC	\$ 1,059,753.65	121.1898%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-30341-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-0918397		(2) 35-1065659		(3) 35-1120685		
		RIETH RILEY CONSTRUCTION		BROOKS CONSTRUCTION COMPANY		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	9968.34000	9968.34	16000.00000	16000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	80.00000	160.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	10.000 MOS	100.00000	1000.00	40.00000	400.00	65.00000	650.00
	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	46500.00000	46500.00	45000.00000	45000.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02278	720.000 LFT	7.25000	5220.00	13.00000	9360.00	3.00000	2160.00
	CURB, CONCRETE, REMOVE							
0011	202-52710	865.000 SYS	9.00000	7785.00	9.70000	8390.50	3.00000	2595.00
	SIDEWALK, CONCRETE, REMOVE							
0012	202-60815	350.000 LFT	7.25000	2537.50	13.00000	4550.00	3.00000	1050.00
	CENTER CURB, REMOVE							
0013	205-02237	5.000 EACH	255.00000	1275.00	99.00000	495.00	75.00000	375.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0014	207-08268	1675.000 SYS	16.75000	28056.25	15.50000	25962.50	25.00000	41875.00
	SUBGRADE TREATMENT, TYPE IV							
0015	211-09264	15.000 CYS	11.00000	165.00	21.00000	315.00	112.50000	1687.50
	STRUCTURE BACKFILL, TYPE 1							
0016	304-07491	200.000 TON	90.00000	18000.00	109.00000	21800.00	100.00000	20000.00
	HMA PATCHING, TYPE C							
0017	306-08034	61420.000 SYS	0.54000	33166.80	0.50000	30710.00	1.25000	76775.00
	MILLING, ASPHALT, 1 1/2 IN.							
0018	306-08432	3050.000 SYS	0.55000	1677.50	0.50000	1525.00	1.25000	3812.50
	MILLING, APPROACH							

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-30341-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-06264 PROFILOGRAPH, HMA	LUMP	3800.00000	3800.00	25000.00000	25000.00	100.00000	100.00
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5067.000 TON	58.50000	296419.50	52.00000	263484.00	66.00000	334422.00
0021 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG25.0 mm	553.000 TON	47.00000	25991.00	52.00000	28756.00	72.00000	39816.00
0022 404-05511 SEAL COAT, 2	1675.000 SYS	1.75000	2931.25	4.50000	7537.50	2.00000	3350.00
0023 406-05520 ASPHALT FOR TACK COAT	16.200 TON	1.00000	16.20	150.00000	2430.00	0.01000	0.16
0024 501-05240 CONTRACTION JOINT, D1	690.000 LFT	11.75000	8107.50	10.75000	7417.50	14.00000	9660.00
0025 502-06329 PCCP, 12 IN.	1675.000 SYS	47.25000	79143.75	57.20000	95810.00	40.00000	67000.00
0026 503-05310 TERMINAL JOINT	100.000 LFT	42.00000	4200.00	33.00000	3300.00	35.00000	3500.00
0027 604-06070 SIDEWALK, CONCRETE	408.000 SYS	32.00000	13056.00	36.60000	14932.80	40.00000	16320.00
0028 604-07894 CURB RAMP, CONCRETE, A	224.000 SYS	88.00000	19712.00	86.00000	19264.00	90.00000	20160.00
0029 604-07896 CURB RAMP, CONCRETE, B	115.000 SYS	88.00000	10120.00	83.00000	9545.00	90.00000	10350.00
0030 604-07897 CURB RAMP, CONCRETE, C	116.000 SYS	88.00000	10208.00	96.00000	11136.00	90.00000	10440.00
0031 605-06120 CURB, CONCRETE	720.000 LFT	18.00000	12960.00	16.40000	11808.00	20.00000	14400.00
0032 605-06275 CENTER CURB, D, CONCRETE, MODIFIED	155.000 SYS	31.00000	4805.00	92.50000	14337.50	80.00000	12400.00
0033 610-07488 HMA FOR APPROACHES, TYPE C	265.000 TON	58.50000	15502.50	58.00000	15370.00	130.00000	34450.00
0034 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	12.000 TON	2236.00000	26832.00	2236.00000	26832.00	2236.00000	26832.00
0035 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
0036 612-60410 DRILLED HOLE FOR UNDERSEAL	192.000 EACH	18.00000	3456.00	18.00000	3456.00	18.00000	3456.00
0037 621-06574 SODDING	37.000 SYS	54.00000	1998.00	43.21000	1598.77	38.87000	1438.19
0038 628-09402 FIELD OFFICE, B	7.000 MOS	1300.00000	9100.00	2150.00000	15050.00	1000.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-30341-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	500.00000	3500.00	231.00000	1617.00	350.00000	2450.00
0040 703-06029 REINFORCING BARS, EPOXY COATED	37425.000	LBS	0.85000	31811.25	0.77000	28817.25	0.80000	29940.00
0041 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	624.000	LFT	8.75000	5460.00	9.90000	6177.60	18.00000	11232.00
0042 718-52610 AGGREGATE FOR UNDERDRAINS	70.000	CYS	21.00000	1470.00	27.90000	1953.00	36.00000	2520.00
0043 718-99153 GEOTEXTILES FOR UNDERDRAIN	416.000	SYS	0.30000	124.80	0.47000	195.52	2.75000	1144.00
0044 720-95850 INLET, G2 , MODIFIED	4.000	EACH	2700.00000	10800.00	3300.00000	13200.00	3900.00000	15600.00
0045 720-96995 CLEAN INLET	111.000	EACH	150.00000	16650.00	150.00000	16650.00	150.00000	16650.00
0046 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	20.000	EACH	170.00000	3400.00	170.00000	3400.00	170.00000	3400.00
0047 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3500.000	LFT	0.21000	735.00	0.50000	1750.00	0.22000	770.00
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3500.000	LFT	0.97000	3395.00	0.80000	2800.00	1.25000	4375.00
0050 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	90.00000	3960.00	90.00000	3960.00	90.00000	3960.00
0051 801-06710 FLASHING ARROW SIGN	300.000	DAY	10.00000	3000.00	10.00000	3000.00	10.00000	3000.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	21300.00000	21300.00	86200.00000	86200.00	70000.00000	70000.00
0053 801-07118 BARRICADE, III-A	26.000	LFT	10.00000	260.00	10.00000	260.00	10.00000	260.00
0054 801-07119 BARRICADE, III-B	94.000	LFT	10.00000	940.00	10.00000	940.00	10.00000	940.00
0055 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
0056 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2173.000	LFT	0.40000	869.20	0.55000	1195.15	0.40000	869.20
0057 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	688.000	LFT	10.50000	7224.00	11.00000	7568.00	10.50000	7224.00
0058 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	4224.000	LFT	0.30000	1267.20	0.24000	1013.76	0.24000	1013.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-30341-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1540.000 LFT	0.30000	462.00	0.24000	369.60	0.24000	369.60
0060 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1920.000 LFT	0.30000	576.00	0.24000	460.80	0.24000	460.80
0061 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	17454.000 LFT	0.29000	5061.66	0.26000	4538.04	0.26000	4538.04
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2235.000 LFT	0.29000	648.15	0.26000	581.10	0.26000	581.10
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17530.000 LFT	0.29000	5083.70	0.26000	4557.80	0.26000	4557.80
0064 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	282.000 LFT	1.25000	352.50	4.00000	1128.00	4.00000	1128.00
0065 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	405.000 LFT	3.75000	1518.75	4.00000	1620.00	4.00000	1620.00
0066 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1593.000 LFT	0.90000	1433.70	1.00000	1593.00	1.00000	1593.00
0067 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000 EACH	59.00000	413.00	75.00000	525.00	75.00000	525.00
0068 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	73.00000	292.00	90.00000	360.00	90.00000	360.00
0069 202-02240 PAVEMENT REMOVAL	1664.000 SYS	12.50000	20800.00	7.00000	11648.00	12.00000	19968.00
0070 203-02000 EXCAVATION, COMMON SECTION TOTALS	335.000 CYS	21.00000	7035.00	20.60000	6901.00	35.00000	11725.00
CONTRACT TOTALS		\$	874,458.00	\$	967,417.69	\$	1,059,753.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 420 -1

VENDOR RANKING

CALL ORDER : 420
 LETTING DATE : 01/27/10 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE
 LOCATION : ON SR 1 FROM 2.44 MILES NORTH OF US 224 TO I-469

CONTRACT ID : SRS-31383-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN WELLS
 COMPLETION DATE : 11/06/10
 PROJECT(S) : 0800939

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 1,417,134.20	100.0000%
2	35-1139301	E & B PAVING INC	\$ 1,538,799.90	108.5853%
3	35-1145884	L I C A CONSTRUCTION	\$ 1,663,456.50	117.3817%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 420 -2

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-31383-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	2500.00000	2500.00	1300.00000	1300.00	1000.00000	1000.00
CONSTRUCTION ENGINEERING								
0002 105-06899	2.000	EACH	50.00000	100.00	300.00000	600.00	10.00000	20.00
RADIO								
0003 105-08520	2.000	EACH	50.00000	100.00	150.00000	300.00	75.00000	150.00
CELLULAR TELEPHONE/RADIO								
0004 105-08521	18.000	MOS	25.00000	450.00	100.00000	1800.00	50.00000	900.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005 105-08523	18.000	MOS	25.00000	450.00	100.00000	1800.00	10.00000	180.00
RADIO SERVICE								
0006 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0008 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0009 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0010 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0011 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0012 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0013 110-01001		LUMP	70500.00000	70500.00	76900.00000	76900.00	78020.00000	78020.00
MOBILIZATION AND DEMOBILIZATION								
0014 202-02241	190.000	LFT	3.00000	570.00	3.00000	570.00	9.00000	1710.00
GUARDRAIL, REMOVE								
0015 202-90277	4.000	EACH	175.00000	700.00	175.00000	700.00	200.00000	800.00
DETECTOR HOUSING, REMOVE								
0016 202-93741	11.000	EACH	200.00000	2200.00	200.00000	2200.00	170.00000	1870.00
GUARD RAIL END TREATMENT, REMOVE								
0017 207-08267	3500.000	SYS	3.00000	10500.00	1.00000	3500.00	5.85000	20475.00
SUBGRADE TREATMENT, TYPE IIIA								
0018 301-07448	70.000	TON	1.00000	70.00	10.00000	700.00	25.80000	1806.00
COMPACTED AGGREGATE, NO. 53, BASE								
0019 303-01180	12850.000	TON	1.00000	12850.00	5.00000	64250.00	15.17000	194934.50
COMPACTED AGGREGATE, NO. 53								

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-31383-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	450.000 TON	95.00000	42750.00	135.00000	60750.00	93.66000	42147.00
0021 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	570.000 TON	115.00000	65550.00	120.00000	68400.00	81.70000	46569.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN.	151000.000 SYS	0.01000	1510.00	0.50000	75500.00	0.34000	51340.00
0023 306-08432 MILLING, APPROACH	16750.000 SYS	0.01000	167.50	0.01000	167.50	1.34000	22445.00
0024 401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	4500.00000	4500.00	3600.00000	3600.00
0025 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	9675.000 TON	25.00000	241875.00	65.00000	628875.00	63.44000	613782.00
0026 402-07434 HMA SURFACE, TYPE C	2800.000 TON	60.00000	168000.00	65.00000	182000.00	65.31000	182868.00
0027 406-05520 ASPHALT FOR TACK COAT	45.000 TON	1.00000	45.00	50.00000	2250.00	10.00000	450.00
0028 601-03467 ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	4.000 EACH	150.00000	600.00	150.00000	600.00	125.00000	500.00
0029 601-09238 HAND DIG GUARDRAIL POST HOLES	52.000 EACH	100.00000	5200.00	100.00000	5200.00	90.00000	4680.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	11.000 EACH	2600.00000	28600.00	3000.00000	33000.00	2585.00000	28435.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	80.000 LFT	19.00000	1520.00	19.00000	1520.00	17.75000	1420.00
0032 604-07897 CURB RAMP, CONCRETE, C	3.000 SYS	380.00000	1140.00	150.00000	450.00	250.00000	750.00
0033 604-07901 CURB RAMP, CONCRETE, G	25.000 SYS	225.00000	5625.00	150.00000	3750.00	175.00000	4375.00
0034 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	9.000 SYS	144.00000	1296.00	150.00000	1350.00	200.00000	1800.00
0035 610-07488 HMA FOR APPROACHES, TYPE C	2400.000 TON	20.00000	48000.00	50.00000	120000.00	68.91000	165384.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000 EACH	175.00000	1925.00	175.00000	1925.00	180.00000	1980.00
0037 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	30.000 TON	1985.00000	59550.00	1000.00000	30000.00	1985.00000	59550.00
0038 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	10000.00000	10000.00	4000.00000	4000.00	7975.00000	7975.00
0039 612-60410 DRILLED HOLE FOR UNDERSEAL	500.000 EACH	14.00000	7000.00	7.00000	3500.00	14.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-31383-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	600.00000	600.00	600.00000	600.00	1000.00000	1000.00
0041 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	600.00000	1800.00	600.00000	1800.00	605.00000	1815.00
0042 628-09402 FIELD OFFICE, B	9.000	MOS	1660.00000	14940.00	2000.00000	18000.00	1637.00000	14733.00
0043 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	231.00000	2079.00	334.00000	3006.00	231.00000	2079.00
0044 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	134.00000	402.00	134.00000	402.00	81.00000	243.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8400.000	LFT	0.01000	84.00	0.01000	84.00	0.30000	2520.00
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8400.000	LFT	0.01000	84.00	0.01000	84.00	0.70000	5880.00
0047 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	180.000	LFT	0.06000	10.80	2.30000	414.00	1.00000	180.00
0048 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	101.00000	5050.00	101.00000	5050.00	69.00000	3450.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	551680.00000	551680.00	80100.00000	80100.00	33370.00000	33370.00
0050 801-92448 CONSTRUCTION SIGNS, MOBILE	750.000	DAY	0.01000	7.50	1.00000	750.00	1.00000	750.00
0051 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2500.000	LFT	0.25000	625.00	0.25000	625.00	0.90000	2250.00
0052 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	600.00000	600.00	600.00000	600.00	700.00000	700.00
0053 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	850.000	LFT	8.00000	6800.00	8.00000	6800.00	11.50000	9775.00
0054 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	66500.000	LFT	0.25000	16625.00	0.25500	16957.50	0.23000	15295.00
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6800.000	LFT	0.25000	1700.00	0.25500	1734.00	0.23000	1564.00
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16500.000	LFT	0.25000	4125.00	0.25500	4207.50	0.23000	3795.00
0057 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	150.000	LFT	1.74000	261.00	1.74000	261.00	1.60000	240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-31383-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	180.000 LFT	3.48000	626.40	3.48000	626.40	3.00000	540.00
0059 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	700.000 LFT	0.87000	609.00	0.87000	609.00	0.90000	630.00
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	750.000 EACH	2.80000	2100.00	5.00000	3750.00	5.00000	3750.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	750.000 EACH	13.30000	9975.00	13.30000	9975.00	13.30000	9975.00
SECTION TOTALS		\$	1,417,134.20	\$	1,538,799.90	\$	1,663,456.50
CONTRACT TOTALS		\$	1,417,134.20	\$	1,538,799.90	\$	1,663,456.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : SRS-32214-A COUNTIES : JACKSON
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/01/10
 LOCATION : ON BASE ROAD/CR 25E; ON CR 600S; ON CR 850E; PROJECT(S) : 0900772
 ON CR 300N 0900796
 0900798
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,078,176.75	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,324,778.00	122.8721%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32214-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		(1) 35-1357381		(2) 35-1917625		()		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4000.00000	4000.00	4000.00000	4000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	200.00000	200.00	100.00000	100.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	1.000 MOS	50.00000	50.00	50.00000	50.00		
	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	2500.00000	2500.00	40000.00000	40000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	303-01180	2350.000 TON	18.50000	43475.00	20.00000	47000.00		
	COMPACTED AGGREGATE, NO. 53							
0012	304-07489	50.000 TON	200.00000	10000.00	200.00000	10000.00		
	HMA PATCHING, TYPE A							
0013	306-08042	212300.000 SYS	0.30000	63690.00	0.22000	46706.00		
	MILLING, SCARIFICATION/PROFILE							
0014	306-08043	3620.000 SYS	0.30000	1086.00	0.45000	1629.00		
	MILLING, TRANSITION							
0015	306-08432	480.000 SYS	2.00000	960.00	0.75000	360.00		
	MILLING, APPROACH							
0016	402-07432	17854.000 TON	45.25000	807893.50	55.00000	981970.00		
	HMA SURFACE, TYPE A							
0017	402-07450	1765.000 TON	45.25000	79866.25	77.00000	135905.00		
	HMA WEDGE AND LEVEL, TYPE A							
0018	406-05520	54.400 TON	500.00000	27200.00	330.00000	17952.00		
	ASPHALT FOR TACK COAT							
0019	610-07486	40.000 TON	100.00000	4000.00	175.00000	7000.00		
	HMA FOR APPROACHES, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32214-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000	MOS	250.00000	1250.00	300.00000	1500.00		
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000	MOS	100.00000	500.00	50.00000	250.00		
0022 801-03290 CONSTRUCTION SIGN, C	20.000	EACH	150.00000	3000.00	180.00000	3600.00		
0023 801-06640 CONSTRUCTION SIGN, A	115.000	EACH	100.00000	11500.00	80.00000	9200.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	16700.00000	16700.00		
0025 801-07119 BARRICADE, III-B	100.000	LFT	20.00000	2000.00	8.50000	850.00		
SECTION TOTALS			\$	1,078,176.75	\$	1,324,778.00	\$	
CONTRACT TOTALS			\$	1,078,176.75	\$	1,324,778.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 440 CONTRACT ID : SRS-32216-A COUNTIES : JACKSON
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/15/10
 LOCATION : ON CR 300N FROM CR 800E TO CR 850E, ON CR 300N FROM CR 100W PROJECT(S) : 0900775
 TO WHITE RIVER AND ON CR 200N FROM US 50 TO WHITE RIVER 0900807
 0901198

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 277,835.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 342,520.00	123.2818%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32216-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		(1) 35-1357381		(2) 35-1917625		()		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PM								
0001	105-06845	LUMP	1000.00000	1000.00	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	200.00000	200.00	100.00000	100.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	2.000 MOS	50.00000	100.00	50.00000	100.00		
	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	2500.00000	2500.00	4550.00000	4550.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	303-01180	645.000 TON	18.50000	11932.50	30.00000	19350.00		
	COMPACTED AGGREGATE, NO. 53							
0012	304-07489	30.000 TON	200.00000	6000.00	195.00000	5850.00		
	HMA PATCHING, TYPE A							
0013	306-08042	49040.000 SYS	0.30000	14712.00	0.25000	12260.00		
	MILLING, SCARIFICATION/PROFILE							
0014	306-08043	2340.000 SYS	0.30000	702.00	0.60000	1404.00		
	MILLING, TRANSITION							
0015	306-08432	120.000 SYS	2.00000	240.00	1.00000	120.00		
	MILLING, APPROACH							
0016	402-07432	4230.000 TON	47.75000	201982.50	58.00000	245340.00		
	HMA SURFACE, TYPE A							
0017	402-07450	420.000 TON	47.75000	20055.00	70.00000	29400.00		
	HMA WEDGE AND LEVEL, TYPE A							
0018	406-05520	13.000 TON	500.00000	6500.00	325.00000	4225.00		
	ASPHALT FOR TACK COAT							
0019	610-07486	10.000 TON	100.00000	1000.00	170.00000	1700.00		
	HMA FOR APPROACHES, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32216-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000	MOS	600.00000	1200.00	300.00000	600.00		
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000	MOS	100.00000	200.00	50.00000	100.00		
0022 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	200.00000	2400.00	180.00000	2160.00		
0023 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	100.00000	5900.00	80.00000	4720.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	5.00000	5.00	9100.00000	9100.00		
0025 801-07119 BARRICADE, III-B	60.000	LFT	20.00000	1200.00	7.25000	435.00		
SECTION TOTALS			\$	277,835.00	\$	342,520.00	\$	
CONTRACT TOTALS			\$	277,835.00	\$	342,520.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : SRS-32243-A COUNTIES : JENNINGS
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/01/10
 LOCATION : ON VARIOUS COUNTY ROADS THROUGHOUT THE SEYMOUR DISTRICT PROJECT(S) : 0900809
 0900834
 0900835
 OTHERS

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 1,018,706.20	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 1,218,366.50	119.5994%
3	35-0844079	PAUL H ROHE COMPANY	\$ 1,364,437.50	133.9383%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32243-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		(1) 35-1357381		(2) 35-1917625		(3) 35-0844079		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		PAUL H ROHE COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3200.00000	3200.00	4200.00000	4200.00	3800.00000	3800.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	350.00000	350.00	110.00000	110.00	90.00000	90.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	1.000 MOS	80.00000	80.00	75.00000	75.00	90.00000	90.00
	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	4575.00000	4575.00	58600.00000	58600.00	7930.00000	7930.00
	MOBILIZATION AND DEMOBILIZATION							
0011	303-01180	3850.000 TON	13.88000	53438.00	24.00000	92400.00	23.00000	88550.00
	COMPACTED AGGREGATE, NO. 53							
0012	304-07489	110.000 TON	151.00000	16610.00	200.00000	22000.00	150.00000	16500.00
	HMA PATCHING, TYPE A							
0013	306-08042	188250.000 SYS	0.44000	82830.00	0.25000	47062.50	0.25000	47062.50
	MILLING, SCARIFICATION/PROFILE							
0014	306-08043	3200.000 SYS	0.44000	1408.00	0.25000	800.00	2.25000	7200.00
	MILLING, TRANSITION							
0015	306-08432	700.000 SYS	2.50000	1750.00	2.50000	1750.00	2.35000	1645.00
	MILLING, APPROACH							
0016	402-07432	15928.000 TON	45.50000	724724.00	53.00000	844184.00	63.50000	1011428.00
	HMA SURFACE, TYPE A							
0017	402-07450	1360.000 TON	45.50000	61880.00	60.00000	81600.00	72.00000	97920.00
	HMA WEDGE AND LEVEL, TYPE A							
0018	406-05520	48.500 TON	520.00000	25220.00	320.00000	15520.00	400.00000	19400.00
	ASPHALT FOR TACK COAT							
0019	610-07486	58.000 TON	92.40000	5359.20	225.00000	13050.00	150.00000	8700.00
	HMA FOR APPROACHES, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32243-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	1.000	MOS	500.00000	500.00	310.00000	310.00	1400.00000	1400.00
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	1.000	MOS	150.00000	150.00	75.00000	75.00	90.00000	90.00
0022 801-03290 CONSTRUCTION SIGN, C	24.000	EACH	162.00000	3888.00	175.00000	4200.00	162.00000	3888.00
0023 801-06640 CONSTRUCTION SIGN, A	144.000	EACH	77.00000	11088.00	81.00000	11664.00	77.00000	11088.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	19800.00000	19800.00	36000.00000	36000.00
0025 801-07119 BARRICADE, III-B	120.000	LFT	13.75000	1650.00	8.00000	960.00	13.75000	1650.00
SECTION TOTALS			\$	1,018,706.20	\$	1,218,366.50	\$	1,364,437.50
CONTRACT TOTALS			\$	1,018,706.20	\$	1,218,366.50	\$	1,364,437.50

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : SRS-32246-A COUNTIES : JENNINGS
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/01/10
 LOCATION : ON VARIOUS COUNTY ROADS IN JENNINGS COUNTY PROJECT(S) : 0900823
 WITHIN SEYMOUR DISTRICT 0900824
 0900833
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 588,751.75	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 745,784.00	126.6721%
3	35-0844079 PAUL H ROHE COMPANY	\$ 833,709.20	141.6062%

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32246-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		(1) 35-1357381		(2) 35-1917625		(3) 35-0844079		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		PAUL H ROHE COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1700.00000	1700.00	2200.00000	2200.00	3950.00000	3950.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	350.00000	350.00	110.00000	110.00	90.00000	90.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	3.000 MOS	80.00000	240.00	75.00000	225.00	90.00000	270.00
	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	2575.00000	2575.00	15000.00000	15000.00	7500.00000	7500.00
	MOBILIZATION AND DEMOBILIZATION							
0011	303-01180	2220.000 TON	14.89000	33055.80	25.00000	55500.00	24.50000	54390.00
	COMPACTED AGGREGATE, NO. 53							
0012	304-07489	260.000 TON	151.00000	39260.00	200.00000	52000.00	170.00000	44200.00
	HMA PATCHING, TYPE A							
0013	306-08042	103340.000 SYS	0.42000	43402.80	0.30000	31002.00	0.28000	28935.20
	MILLING, SCARIFICATION/PROFILE							
0014	306-08043	3140.000 SYS	0.42000	1318.80	0.30000	942.00	2.00000	6280.00
	MILLING, TRANSITION							
0015	306-08432	420.000 SYS	2.50000	1050.00	3.00000	1260.00	2.50000	1050.00
	MILLING, APPROACH							
0016	402-07432	8823.000 TON	43.90000	387329.70	55.50000	489676.50	65.00000	573495.00
	HMA SURFACE, TYPE A							
0017	402-07450	720.000 TON	43.90000	31608.00	65.00000	46800.00	74.00000	53280.00
	HMA WEDGE AND LEVEL, TYPE A							
0018	406-05520	26.900 TON	520.00000	13988.00	325.00000	8742.50	410.00000	11029.00
	ASPHALT FOR TACK COAT							
0019	610-07486	35.000 TON	126.39000	4423.65	275.00000	9625.00	160.00000	5600.00
	HMA FOR APPROACHES, TYPE A							

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32246-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	3.000	MOS	1500.00000	4500.00	310.00000	930.00	1500.00000	4500.00
0021 628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000	MOS	450.00000	1350.00	75.00000	225.00	90.00000	270.00
0022 801-03290 CONSTRUCTION SIGN, C	28.000	EACH	130.00000	3640.00	180.00000	5040.00	130.00000	3640.00
0023 801-06640 CONSTRUCTION SIGN, A	127.000	EACH	62.00000	7874.00	80.00000	10160.00	62.00000	7874.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	15500.00000	15500.00	26270.00000	26270.00
0025 801-07119 BARRICADE, III-B	120.000	LFT	9.00000	1080.00	7.00000	840.00	9.00000	1080.00
SECTION TOTALS			\$	588,751.75	\$	745,784.00	\$	833,709.20
CONTRACT TOTALS			\$	588,751.75	\$	745,784.00	\$	833,709.20

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VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : SRS-32290-A COUNTIES : SCOTT
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE, MICROSURFACE COMPLETION DATE : 07/25/10
 LOCATION : ON ELM, MAIN, MONTGOMERY, CHERRY, THIRD, BEECHWOOD PROJECT(S) : 0900923
 AND ALLEN AND ON NEBO ROAD AT VARIOUS LOCATIONS 0900929
 0900940
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2688853 STRAWSER CONSTRUCTION INC	\$ 521,101.67	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 523,799.93	100.5178%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 535,540.52	102.7708%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 589,305.17	113.0883%

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32290-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(1) 26-2688853	(2) 35-1357381	(3) 35-1004746				
		STRAWSER CONSTRUCTION INC	DAVE OMARA CONTRACTOR INC	TEMPLE & TEMPLE EXCAVATING				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, MICROSURFACE								
0001	105-06845	LUMP	1600.00000	1600.00	1674.00000	1674.00	1600.00000	1600.00
	CONSTRUCTION ENGINEERING							
0002	105-06899	4.000 EACH	200.00000	800.00	250.00000	1000.00	180.00000	720.00
	RADIO							
0003	105-08523	16.000 MOS	80.00000	1280.00	50.00000	800.00	90.00000	1440.00
	RADIO SERVICE							
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	17965.00000	17965.00	23690.00000	23690.00	12650.00000	12650.00
	MOBILIZATION AND DEMOBILIZATION							
0011	303-01180	1658.000 TON	16.00000	26528.00	15.00000	24870.00	17.00000	28186.00
	COMPACTED AGGREGATE, NO. 53							
0012	304-07490	1658.000 TON	100.00000	165800.00	96.00000	159168.00	85.50000	141759.00
	HMA PATCHING, TYPE B							
0013	406-05520	1.246 TON	800.00000	996.80	520.00000	647.92	770.00000	959.42
	ASPHALT FOR TACK COAT							
0014	408-07478	2.410 TON	4500.00000	10845.00	3888.00000	9370.08	12000.00000	28920.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0015	411-09520	77900.000 SYS	2.77000	215783.00	3.10000	241490.00	3.32000	258628.00
	MICRO-SURFACING, WARRANTED, SINGLE COURSE							
0016	720-44000	119.000 EACH	108.57000	12919.83	50.00000	5950.00	116.00000	13804.00
	CASTING, ADJUST TO GRADE							
0017	801-03290	24.000 EACH	200.00000	4800.00	195.00000	4680.00	233.00000	5592.00
	CONSTRUCTION SIGN, C							
0018	801-06640	131.000 EACH	105.00000	13755.00	100.00000	13100.00	117.00000	15327.00
	CONSTRUCTION SIGN, A							
0019	801-06645	15.000 EACH	1.15000	17.25	1.00000	15.00	72.00000	1080.00
	CONSTRUCTION SIGN, B							

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TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32290-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 26-2688853 STRAWSER CONSTRUCTION INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	35963.00000	35963.00	25675.00000	25675.00	10775.00000	10775.00
0021 801-07118 BARRICADE, III-A	168.000 LFT	9.14000	1535.52	8.00000	1344.00	24.00000	4032.00
0022 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	26017.000 LFT	0.31000	8065.27	0.29000	7544.93	0.30000	7805.10
0023 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	444.000 LFT	3.25000	1443.00	4.00000	1776.00	3.50000	1554.00
0024 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	4.000 EACH	250.00000	1000.00	250.00000	1000.00	176.00000	704.00
SECTION TOTALS		\$	521,101.67	\$	523,799.93	\$	535,540.52
CONTRACT TOTALS		\$	521,101.67	\$	523,799.93	\$	535,540.52

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32290-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		(4) 35-1487672	()	()
		MAC CONSTRUCTION & EXCAVATIN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, MICROSURFACE				
0001	105-06845	LUMP	1550.00000	1550.00
	CONSTRUCTION ENGINEERING			
0002	105-06899	4.000 EACH	100.00000	400.00
	RADIO			
0003	105-08523	16.000 MOS	70.00000	1120.00
	RADIO SERVICE			
0005	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0006	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0009	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0010	110-01001	LUMP	17000.00000	17000.00
	MOBILIZATION AND DEMOBILIZATION			
0011	303-01180	1658.000 TON	30.00000	49740.00
	COMPACTED AGGREGATE, NO. 53			
0012	304-07490	1658.000 TON	125.00000	207250.00
	HMA PATCHING, TYPE B			
0013	406-05520	1.246 TON	500.00000	623.00
	ASPHALT FOR TACK COAT			
0014	408-07478	2.410 TON	3600.00000	8676.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL			
0015	411-09520	77900.000 SYS	2.53000	197087.00
	MICRO-SURFACING, WARRANTED, SINGLE COURSE			
0016	720-44000	119.000 EACH	275.00000	32725.00
	CASTING, ADJUST TO GRADE			
0017	801-03290	24.000 EACH	195.00000	4680.00
	CONSTRUCTION SIGN, C			
0018	801-06640	131.000 EACH	98.00000	12838.00
	CONSTRUCTION SIGN, A			
0019	801-06645	15.000 EACH	60.00000	900.00
	CONSTRUCTION SIGN, B			
0020	801-06775	LUMP	44000.00000	44000.00
	MAINTAINING TRAFFIC			

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32290-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

			(4) 35-1487672		()		()	
			MAC CONSTRUCTION & EXCAVATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	801-07118 BARRICADE, III-A	168.000 LFT	20.00000	3360.00				
0022	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	26017.000 LFT	0.21000	5463.57				
0023	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	444.000 LFT	2.90000	1287.60				
0024	808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	4.000 EACH	150.00000	600.00				
SECTION TOTALS			\$	589,305.17	\$		\$	
CONTRACT TOTALS			\$	589,305.17	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : SRS-32392-A COUNTIES : FLOYD
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/05/10
 LOCATION : ON EDWARDSVILLE-GALENA ROAD PROJECT(S) : 0901129
 FROM SR 64 TO US 150

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

1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 169,000.00	100.0000%
2	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 169,690.00	100.4083%

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32392-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(1) 35-2040801		(2) 35-1487672		()		
		GOHMANN ASPHALT & CONSTR INC		MAC CONSTRUCTION & EXCAVATIN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	990.00000	990.00	1500.00000	1500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	8400.00000	8400.00	6000.00000	6000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	15.000 TON	101.00000	1515.00	160.00000	2400.00		
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	48.000 TON	210.00000	10080.00	250.00000	12000.00		
	HMA PATCHING, TYPE B							
0009	306-08042	22931.000 SYS	0.42000	9631.02	0.47000	10777.57		
	MILLING, SCARIFICATION/PROFILE							
0010	306-08043	463.000 SYS	1.50000	694.50	0.72000	333.36		
	MILLING, TRANSITION							
0011	306-08432	86.000 SYS	23.00000	1978.00	3.53000	303.58		
	MILLING, APPROACH							
0012	402-07433	1975.000 TON	52.00000	102700.00	51.00000	100725.00		
	HMA SURFACE, TYPE B							
0013	406-05520	5.900 TON	600.00000	3540.00	460.00000	2714.00		
	ASPHALT FOR TACK COAT							
0014	610-07487	7.000 TON	180.00000	1260.00	400.00000	2800.00		
	HMA FOR APPROACHES, TYPE B							
0015	628-09401	4.000 MOS	1450.00000	5800.00	1750.00000	7000.00		
	FIELD OFFICE, A							
0016	801-03290	2.000 EACH	95.00000	190.00	95.00000	190.00		
	CONSTRUCTION SIGN, C							
0017	801-06203	19436.000 LFT	0.16000	3109.76	0.12000	2332.32		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0018	801-06640	11.000 EACH	95.00000	1045.00	95.00000	1045.00		
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	4711.00000	4711.00	6588.45000	6588.45		
	MAINTAINING TRAFFIC							

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32392-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	12.000	LFT	12.50000	150.00	12.50000	150.00		
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19436.000	LFT	0.26000	5053.36	0.26000	5053.36		
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	19436.000	LFT	0.26000	5053.36	0.26000	5053.36		
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000	LFT	50.00000	600.00	50.00000	600.00		
0024 808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	1.000	EACH	495.00000	495.00	495.00000	495.00		
0025 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000	EACH	400.00000	2000.00	325.00000	1625.00		
SECTION TOTALS			\$	169,000.00	\$	169,690.00	\$	
CONTRACT TOTALS			\$	169,000.00	\$	169,690.00	\$	

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VENDOR RANKING

CALL ORDER : 490 CONTRACT ID : SRS-32456-A COUNTIES : MONROE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/30/10
 LOCATION : ON WOODYARD ROAD; ON OLD SR 37; ON THAT ROAD PROJECT(S) : 0901216
 0901218
 0901220

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 647,796.10	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 737,369.20	113.8274%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32456-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(1) 35-1917625		(2) 35-1357381		()		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1000.00000	1000.00	1500.00000	1500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	15000.00000	15000.00	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	203-02070	1.000 CYS	400.00000	400.00	20.00000	20.00		
	BORROW							
0009	303-01180	40.000 TON	47.00000	1880.00	25.00000	1000.00		
	COMPACTED AGGREGATE, NO. 53							
0010	304-07490	1010.000 TON	50.00000	50500.00	62.00000	62620.00		
	HMA PATCHING, TYPE B							
0011	304-07491	1836.000 TON	50.00000	91800.00	75.00000	137700.00		
	HMA PATCHING, TYPE C							
0012	306-08034	61781.000 SYS	0.30000	18534.30	0.90000	55602.90		
	MILLING, ASPHALT, 1 1/2 IN.							
0013	306-08432	3288.000 SYS	0.30000	986.40	1.70000	5589.60		
	MILLING, APPROACH							
0014	402-07433	2883.000 TON	54.00000	155682.00	46.00000	132618.00		
	HMA SURFACE, TYPE B							
0015	402-07434	2622.000 TON	58.00000	152076.00	57.00000	149454.00		
	HMA SURFACE, TYPE C							
0016	402-07451	130.000 TON	64.00000	8320.00	52.00000	6760.00		
	HMA WEDGE AND LEVEL, TYPE B							
0017	402-07452	100.000 TON	66.00000	6600.00	64.00000	6400.00		
	HMA WEDGE AND LEVEL, TYPE C							
0018	406-05520	22.000 TON	500.00000	11000.00	450.00000	9900.00		
	ASPHALT FOR TACK COAT							
0019	604-07896	17.000 SYS	250.00000	4250.00	120.00000	2040.00		
	CURB RAMP, CONCRETE, B							

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32456-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07899 CURB RAMP, CONCRETE, E	22.000	SYS	250.00000	5500.00	120.00000	2640.00		
0021 610-07487 HMA FOR APPROACHES, TYPE B	137.000	TON	70.00000	9590.00	74.00000	10138.00		
0022 610-07488 HMA FOR APPROACHES, TYPE C	239.000	TON	85.00000	20315.00	72.00000	17208.00		
0023 628-09403 FIELD OFFICE, C	4.000	MOS	1000.00000	4000.00	1800.00000	7200.00		
0024 720-44000 CASTING, ADJUST TO GRADE	16.000	EACH	200.00000	3200.00	750.00000	12000.00		
0025 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	120.00000	720.00	128.00000	768.00		
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2234.000	LFT	1.50000	3351.00	1.20000	2680.80		
0027 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	100.00000	4600.00	107.00000	4922.00		
0028 801-06775 MAINTAINING TRAFFIC		LUMP	17425.00000	17425.00	13500.00000	13500.00		
0029 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	606.000	LFT	14.00000	8484.00	14.00000	8484.00		
0030 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	45.000	LFT	12.00000	540.00	14.00000	630.00		
0031 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	57.000	EACH	35.00000	1995.00	27.00000	1539.00		
0032 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	304.000	SFT	12.00000	3648.00	19.00000	5776.00		
0033 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	78.000	SFT	13.50000	1053.00	21.00000	1638.00		
0034 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1124.000	LFT	0.30000	337.20	0.30000	337.20		
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	382.000	LFT	8.50000	3247.00	9.10000	3476.20		
0036 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	2.000	EACH	100.00000	200.00	107.00000	214.00		
0037 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	96.000	LFT	4.00000	384.00	4.30000	412.80		

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TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32456-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	14.000	EACH	55.00000	770.00	59.00000	826.00		
0039 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	5.000	EACH	66.00000	330.00	71.00000	355.00		
0040 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	45636.000	LFT	0.30000	13690.80	0.30000	13690.80		
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	44754.000	LFT	0.30000	13426.20	0.30000	13426.20		
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	169.000	LFT	4.00000	676.00	4.30000	726.70		
0043 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	826.000	LFT	1.20000	991.20	1.30000	1073.80		
0044 808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD (PEDX)	2.000	EACH	100.00000	200.00	107.00000	214.00		
0045 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	566.000	EACH	2.00000	1132.00	5.25000	2971.50		
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	566.000	EACH	13.50000	7641.00	14.00000	7924.00		
0047 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	158.000	LFT	2.00000	316.00	2.15000	339.70		
0048 604-07897 CURB RAMP, CONCRETE, C , MODIFIED SECTION TOTALS	8.000	SYS	250.00000	2000.00	131.00000	1048.00		
			\$	647,796.10	\$	737,369.20	\$	
CONTRACT TOTALS			\$	647,796.10	\$	737,369.20	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : SRS-32493-A COUNTIES : LAKE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/10
 LOCATION : ON 73RD AVENUE FROM CLARK STREET TO I-65 OVERPASS IN CITY PROJECT(S) : 0900429
 OF MERRILLVILLE

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

1	35-1120685	WALSH & KELLY INC	\$ 631,724.65	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 677,997.12	107.3248%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32493-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001		LUMP	31000.00000	31000.00	30000.00000	30000.00		
MOBILIZATION AND DEMOBILIZATION								
0006 202-02279	165.000	LFT	9.00000	1485.00	8.50000	1402.50		
CURB AND GUTTER, REMOVE								
0007 202-52710	126.000	SYS	15.00000	1890.00	11.25000	1417.50		
SIDEWALK, CONCRETE, REMOVE								
0009 304-07490	450.000	TON	135.00000	60750.00	160.00000	72000.00		
HMA PATCHING, TYPE B								
0010 306-08034	68761.000	SYS	0.65000	44694.65	1.34000	92139.74		
MILLING, ASPHALT, 1 1/2 IN.								
0011 306-08043	107.000	SYS	3.00000	321.00	1.34000	143.38		
MILLING, TRANSITION								
0012 402-07433	5672.000	TON	62.00000	351664.00	63.50000	360172.00		
HMA SURFACE, TYPE B								
0013 402-07451	400.000	TON	66.00000	26400.00	80.00000	32000.00		
HMA WEDGE AND LEVEL, TYPE B								
0014 406-05520	14.700	TON	650.00000	9555.00	400.00000	5880.00		
ASPHALT FOR TACK COAT								
0015 604-07894	9.000	SYS	165.00000	1485.00	170.00000	1530.00		
CURB RAMP, CONCRETE, A								
0016 604-07896	9.000	SYS	165.00000	1485.00	170.00000	1530.00		
CURB RAMP, CONCRETE, B								
0017 604-07897	86.000	SYS	165.00000	14190.00	170.00000	14620.00		
CURB RAMP, CONCRETE, C								
0018 604-07899	12.000	SYS	165.00000	1980.00	170.00000	2040.00		
CURB RAMP, CONCRETE, E								
0019 604-07901	9.000	SYS	165.00000	1485.00	170.00000	1530.00		
CURB RAMP, CONCRETE, G								
0020 604-91404	14.500	SYS	100.00000	1450.00	46.00000	667.00		
SIDEWALK, CONCRETE, 5 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32493-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	165.000	LFT	35.00000	5775.00	30.00000	4950.00		
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS	450.00000	1350.00	350.00000	1050.00		
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	150.00000	450.00	100.00000	300.00		
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	129.00000	258.00	129.00000	258.00		
0025 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	83.00000	3320.00	83.00000	3320.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	28000.00000	28000.00	7950.00000	7950.00		
0027 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2000.000	LFT	0.26000	520.00	0.26000	520.00		
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	30000.000	LFT	0.26000	7800.00	0.26000	7800.00		
0029 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	270.000	LFT	3.20000	864.00	3.20000	864.00		
0030 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	200.000	LFT	0.89000	178.00	0.89000	178.00		
0031 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2000.000	LFT	0.26000	520.00	0.26000	520.00		
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	38000.000	LFT	0.26000	9880.00	0.26000	9880.00		
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	29.000	EACH	54.00000	1566.00	54.00000	1566.00		
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	19.000	EACH	69.00000	1311.00	69.00000	1311.00		
0035 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN. , CROSS HATCH	2000.000	LFT	1.55000	3100.00	1.55000	3100.00		
0036 105-06845 CONSTRUCTION ENGINEERING		LUMP	1500.00000	1500.00	2200.00000	2200.00		
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2000.000	LFT	0.30000	600.00	0.30000	600.00		
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2000.000	LFT	1.35000	2700.00	1.18000	2360.00		

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32493-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2160.000 LFT	0.40000	864.00	0.40000	864.00		
0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1080.000 LFT	9.00000	9720.00	9.00000	9720.00		
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	460.000 EACH	3.50000	1610.00	3.50000	1610.00		
SECTION TOTALS		\$	631,724.65	\$	677,997.12	\$	
CONTRACT TOTALS		\$	631,724.65	\$	677,997.12	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : SRS-32539-A COUNTIES : PORTER
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON DIVISION ROAD FROM SR 49 TO 0.5 MILE EAST OF SR 49 PROJECT(S) : 0900846

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 95,942.45	100.0000%
2	35-1550663 TOWN & COUNTRY CONSTRUCTION, INC.	\$ 99,983.00	104.2114%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 110,929.75	115.6211%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 502
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32539-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	2300.00000	2300.00	5429.00000	5429.00
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	4700.00000	4700.00	4500.00000	4500.00	5500.00000	5500.00
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN.	10195.000 SYS	0.85000	8665.75	1.00000	10195.00	0.95000	9685.25
0008 306-08432 MILLING, APPROACH	420.000 SYS	5.00000	2100.00	2.50000	1050.00	3.60000	1512.00
0009 402-07433 HMA SURFACE, TYPE B	841.000 TON	60.00000	50460.00	66.00000	55506.00	68.00000	57188.00
0010 402-07451 HMA WEDGE AND LEVEL, TYPE B	168.000 TON	58.00000	9744.00	70.00000	11760.00	88.00000	14784.00
0011 406-05520 ASPHALT FOR TACK COAT	3.000 TON	300.00000	900.00	500.00000	1500.00	420.00000	1260.00
0012 610-07487 HMA FOR APPROACHES, TYPE B	35.000 TON	150.00000	5250.00	100.00000	3500.00	183.00000	6405.00
0013 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	98.00000	196.00	150.00000	300.00	98.00000	196.00
0014 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	73.00000	876.00	90.00000	1080.00	73.00000	876.00
0015 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	240.00000	240.00	800.00000	800.00
0016 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	60.000 LFT	8.53000	511.80	8.00000	480.00	8.53000	511.80
0017 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	20.000 SFT	12.60000	252.00	23.00000	460.00	12.60000	252.00
0018 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	10.000 SFT	19.97000	199.70	25.00000	250.00	19.97000	199.70

TABULATION OF BIDS

CALL ORDER : 502
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32539-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7890.000 LFT	0.26000	2051.40	0.30000	2367.00	0.27000	2130.30
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5430.000 LFT	0.26000	1411.80	0.30000	1629.00	0.27000	1466.10
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	32.000 LFT	10.00000	320.00	3.50000	112.00	3.30000	105.60
0022 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	40.000 EACH	60.00000	2400.00	60.00000	2400.00	57.00000	2280.00
0023 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	80.00000	400.00	70.00000	350.00	69.00000	345.00
SECTION TOTALS		\$	95,942.45	\$	99,983.00	\$	110,929.75
CONTRACT TOTALS		\$	95,942.45	\$	99,983.00	\$	110,929.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 504 CONTRACT ID : SRS-32541-A COUNTIES : PORTER
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/01/10
 LOCATION : ON CR 250W FROM KANKAKEE RIVER TO SR 8 PROJECT(S) : 0900848

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 267,057.00	100.0000%
2	35-1550663 TOWN & COUNTRY CONSTRUCTION, INC.	\$ 280,354.00	104.9791%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 295,427.00	110.6232%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 504
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32541-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	4000.00000	4000.00	600.00000	600.00
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	14000.00000	14000.00	13300.00000	13300.00	14750.00000	14750.00
0007 303-01180 COMPACTED AGGREGATE, NO. 53	84.000 TON	35.00000	2940.00	60.00000	5040.00	43.00000	3612.00
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN.	30660.000 SYS	0.75000	22995.00	1.00000	30660.00	0.60000	18396.00
0009 306-08432 MILLING, APPROACH	660.000 SYS	5.00000	3300.00	2.50000	1650.00	2.95000	1947.00
0010 402-07433 HMA SURFACE, TYPE B	2530.000 TON	62.00000	156860.00	64.00000	161920.00	69.00000	174570.00
0011 402-07451 HMA WEDGE AND LEVEL, TYPE B	510.000 TON	60.00000	30600.00	68.00000	34680.00	92.00000	46920.00
0012 406-05520 ASPHALT FOR TACK COAT	8.000 TON	500.00000	4000.00	500.00000	4000.00	412.00000	3296.00
0013 610-07487 HMA FOR APPROACHES, TYPE B	55.000 TON	130.00000	7150.00	100.00000	5500.00	160.00000	8800.00
0014 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	128.00000	256.00	150.00000	300.00	128.00000	256.00
0015 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	85.00000	1190.00	90.00000	1260.00	85.00000	1190.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	8500.00000	8500.00	260.00000	260.00	1600.00000	1600.00
0017 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	400.000 LFT	8.10000	3240.00	8.00000	3200.00	8.10000	3240.00
0018 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	130.000 SFT	17.78000	2311.40	23.00000	2990.00	17.78000	2311.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 504 -3

TABULATION OF BIDS

CALL ORDER : 504
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32541-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	30.000 SFT	22.32000	669.60	30.00000	900.00	22.32000	669.60
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13710.000 LFT	0.26000	3564.60	0.30000	4113.00	0.50000	6855.00
0021 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3150.000 LFT	0.26000	819.00	0.30000	945.00	0.50000	1575.00
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6990.000 LFT	0.26000	1817.40	0.30000	2097.00	0.50000	3495.00
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	50.000 LFT	10.00000	500.00	3.50000	175.00	10.00000	500.00
0024 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	420.000 LFT	2.00000	840.00	8.00000	3360.00	2.00000	840.00
SECTION TOTALS		\$	267,057.00	\$	280,354.00	\$	295,427.00
CONTRACT TOTALS		\$	267,057.00	\$	280,354.00	\$	295,427.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 506 -1

VENDOR RANKING

CALL ORDER : 506 CONTRACT ID : SRS-32542-A COUNTIES : PORTER
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/02/10
 LOCATION : ON DIVISION ROAD FROM CR 400E TO CR 575E PROJECT(S) : 0900849

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 169,804.40	100.0000%
2	35-1550663 TOWN & COUNTRY CONSTRUCTION, INC.	\$ 197,949.00	116.5747%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 207,864.15	122.4139%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 506 -2

TABULATION OF BIDS

CALL ORDER : 506
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32542-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	850.00000	850.00	3200.00000	3200.00	5170.00000	5170.00
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	10000.00000	10000.00	9500.00000	9500.00	10300.00000	10300.00
0007 303-01180 COMPACTED AGGREGATE, NO. 53	218.000 TON	30.00000	6540.00	43.00000	9374.00	40.00000	8720.00
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN.	20610.000 SYS	0.55000	11335.50	1.00000	20610.00	1.10000	22671.00
0009 306-08043 MILLING, TRANSITION	680.000 SYS	2.75000	1870.00	1.00000	680.00	1.50000	1020.00
0010 306-08432 MILLING, APPROACH	220.000 SYS	7.00000	1540.00	1.00000	220.00	4.60000	1012.00
0011 402-07433 HMA SURFACE, TYPE B	1705.000 TON	57.00000	97185.00	64.00000	109120.00	63.25000	107841.25
0012 402-07451 HMA WEDGE AND LEVEL, TYPE B	340.000 TON	55.00000	18700.00	70.00000	23800.00	90.80000	30872.00
0013 406-05520 ASPHALT FOR TACK COAT	6.000 TON	500.00000	3000.00	500.00000	3000.00	400.00000	2400.00
0014 610-07487 HMA FOR APPROACHES, TYPE B	18.000 TON	120.00000	2160.00	125.00000	2250.00	181.00000	3258.00
0015 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000 EACH	400.00000	1200.00	500.00000	1500.00	270.00000	810.00
0016 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	128.00000	256.00	150.00000	300.00	128.00000	256.00
0017 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	87.00000	1392.00	90.00000	1440.00	87.00000	1392.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	280.00000	280.00	1200.00000	1200.00
0019 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	220.000 LFT	7.98000	1755.60	8.00000	1760.00	7.98000	1755.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 506 -3

TABULATION OF BIDS

CALL ORDER : 506
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32542-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	65.000 SFT	15.22000	989.30	25.00000	1625.00	15.22000	989.30
0021 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN. THICKNESS	30.000 SFT	28.86000	865.80	30.00000	900.00	28.86000	865.80
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19400.000 LFT	0.26000	5044.00	0.30000	5820.00	0.26000	5044.00
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2040.000 LFT	0.26000	530.40	0.30000	612.00	0.26000	530.40
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4180.000 LFT	0.26000	1086.80	0.30000	1254.00	0.26000	1086.80
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	10.00000	600.00	5.00000	300.00	4.85000	291.00
0028 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR SECTION TOTALS	1.000 EACH	400.00000	400.00	400.00000	400.00	375.00000	375.00
CONTRACT TOTALS		\$	169,804.40	\$	197,949.00	\$	207,864.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 510 -1

VENDOR RANKING

CALL ORDER : 510 CONTRACT ID : SRS-32546-A COUNTIES : MARION
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/16/10
 LOCATION : ON MERIDIAN STREET; THOMPSON ROAD; PROJECT(S) : 0901132
 SOUTHPORT ROAD; ARLINGTON AVENUE 0901224
 0901230
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,410,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,457,765.00	101.9820%
3	35-1139301 E & B PAVING INC	\$ 2,499,600.00	103.7178%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,534,081.76	105.1486%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 2,667,348.02	110.6783%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32546-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-0918397		(2) 35-1917625		(3) 35-1139301		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2500.00000	2500.00	5000.00000	5000.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	110-01001	LUMP	65302.11000	65302.11	61399.21000	61399.21	77400.00000	77400.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	1.00000	1.00	1000.00000	1000.00	5000.00000	5000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	89.000 SYS	8.00000	712.00	7.50000	667.50	30.00000	2670.00
	PAVEMENT REMOVAL							
0011	202-02241	5.000 LFT	3.00000	15.00	130.00000	650.00	3.00000	15.00
	GUARDRAIL, REMOVE							
0012	202-02273	764.000 SYS	10.00000	7640.00	10.00000	7640.00	10.00000	7640.00
	CENTER CURB, CONCRETE, REMOVE							
0013	202-02278	354.000 LFT	10.00000	3540.00	8.00000	2832.00	22.00000	7788.00
	CURB, CONCRETE, REMOVE							
0014	202-04089	1.000 EACH	25.00000	25.00	25.00000	25.00	25.00000	25.00
	SIGN, SHEET, REMOVE							
0015	202-52710	150.000 SYS	12.00000	1800.00	7.00000	1050.00	22.00000	3300.00
	SIDEWALK, CONCRETE, REMOVE							
0016	203-02000	12.200 CYS	60.00000	732.00	170.00000	2074.00	265.00000	3233.00
	EXCAVATION, COMMON							
0017	301-07448	2160.950 TON	29.00000	62667.55	35.00000	75633.25	18.00000	38897.10
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	304-07491	2545.470 TON	93.00000	236728.71	80.00000	203637.60	100.00000	254547.00
	HMA PATCHING, TYPE C							
0019	306-08034	19732.000 SYS	0.90000	17758.80	0.80000	15785.60	1.00000	19732.00
	MILLING, ASPHALT, 1 1/2 IN.							

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32546-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08432 MILLING, APPROACH	2422.000	SYS	2.00000	4844.00	6.00000	14532.00	8.00000	19376.00
0021 306-08595 MILLING ASPHALT, 3 1/2 IN.	116172.750	SYS	0.90000	104555.48	0.70000	81320.93	1.00000	116172.75
0022 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	1500.00000	1500.00	5500.00000	5500.00
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7883.760	TON	57.50000	453316.20	61.00000	480909.36	61.00000	480909.36
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2864.610	TON	66.00000	189064.26	65.00000	186199.65	68.00000	194793.48
0025 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1232.100	TON	74.00000	91175.40	76.00000	93639.60	65.00000	80086.50
0026 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	10511.670	TON	50.00000	525583.50	49.00000	515071.83	52.00000	546606.84
0027 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	3819.490	TON	53.00000	202432.97	54.00000	206252.46	54.00000	206252.46
0028 401-07387 QC/QA-HMA, 4, 76, INTERMEDIATE, 12.5 mm	1642.800	TON	58.00000	95282.40	59.00000	96925.20	56.00000	91996.80
0029 406-05520 ASPHALT FOR TACK COAT	69.330	TON	500.00000	34665.00	450.00000	31198.50	500.00000	34665.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2475.00000	9900.00	2925.00000	11700.00	2475.00000	9900.00
0031 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	4485.00000	4485.00	3700.00000	3700.00	4485.00000	4485.00
0032 604-07894 CURB RAMP, CONCRETE, A	14.000	SYS	78.00000	1092.00	90.00000	1260.00	160.00000	2240.00
0033 604-07896 CURB RAMP, CONCRETE, B	64.200	SYS	78.00000	5007.60	100.00000	6420.00	100.00000	6420.00
0034 604-07897 CURB RAMP, CONCRETE, C	5.400	SYS	78.00000	421.20	90.00000	486.00	160.00000	864.00
0035 604-07898 CURB RAMP, CONCRETE, D	24.300	SYS	78.00000	1895.40	90.00000	2187.00	105.00000	2551.50
0036 604-07901 CURB RAMP, CONCRETE, G	56.000	SYS	78.00000	4368.00	90.00000	5040.00	140.00000	7840.00
0037 604-07904 CURB RAMP, CONCRETE, L	9.300	SYS	78.00000	725.40	90.00000	837.00	105.00000	976.50
0038 604-91531 SIDEWALK, CONCRETE, 4 IN.	53.330	SYS	38.00000	2026.54	44.00000	2346.52	66.00000	3519.78
0039 605-06120 CURB, CONCRETE	12.000	LFT	25.00000	300.00	25.00000	300.00	33.00000	396.00
0040 605-06140 CURB AND GUTTER, CONCRETE	24.000	LFT	25.00000	600.00	25.00000	600.00	40.00000	960.00

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32546-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06255 CENTER CURB, D, CONCRETE	764.000	SYS	55.00000	42020.00	90.00000	68760.00	80.00000	61120.00
0042 605-97937 CURB AND GUTTER, CONCRETE, ROLL	252.000	LFT	14.00000	3528.00	20.00000	5040.00	28.00000	7056.00
0043 610-07486 HMA FOR APPROACHES, TYPE A	154.440	TON	130.00000	20077.20	190.00000	29343.60	160.00000	24710.40
0044 610-07488 HMA FOR APPROACHES, TYPE C	45.400	TON	140.00000	6356.00	180.00000	8172.00	200.00000	9080.00
0045 610-08446 PCCP FOR APPROACHES, 6 IN.	89.000	SYS	45.00000	4005.00	50.00000	4450.00	67.00000	5963.00
0046 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	21.000	EACH	235.00000	4935.00	280.00000	5880.00	235.00000	4935.00
0047 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	1.660	TON	9100.00000	15106.00	9100.00000	15106.00	9100.00000	15106.00
0048 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	7750.00000	7750.00	8000.00000	8000.00	7750.00000	7750.00
0049 612-60410 DRILLED HOLE FOR UNDERSEAL	32.000	EACH	120.00000	3840.00	120.00000	3840.00	120.00000	3840.00
0050 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	1080.00000	5400.00	550.00000	2750.00	1080.00000	5400.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	200.00000	600.00	200.00000	600.00	400.00000	1200.00
0052 621-06560 MULCHED SEEDING, U	308.000	SYS	3.25000	1001.00	3.50000	1078.00	4.32000	1330.56
0053 621-06570 TOP SOIL	30.200	CYS	100.00000	3020.00	250.00000	7550.00	40.00000	1208.00
0054 628-09403 FIELD OFFICE, C	6.000	MOS	2200.00000	13200.00	2200.00000	13200.00	2500.00000	15000.00
0055 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	500.00000	10000.00	360.00000	7200.00	250.00000	5000.00
0056 720-99315 CLEAN EXISTING CATCH BASINS	8.000	EACH	400.00000	3200.00	400.00000	3200.00	400.00000	3200.00
0057 801-06640 CONSTRUCTION SIGN, A	67.000	EACH	115.00000	7705.00	115.00000	7705.00	115.00000	7705.00
0058 801-06710 FLASHING ARROW SIGN	40.000	DAY	20.00000	800.00	20.00000	800.00	20.00000	800.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	70000.00000	70000.00	88000.00000	88000.00	25498.69000	25498.69
0060 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	2.000	EACH	1250.00000	2500.00	1300.00000	2600.00	1250.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32546-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-03821 SIGN, SHEET WITH LEGEND	1.000 EACH	65.00000	65.00	65.00000	65.00	65.00000	65.00
0062 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	760.000 LFT	2.00000	1520.00	2.00000	1520.00	2.00000	1520.00
0063 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	760.000 LFT	5.85000	4446.00	6.00000	4560.00	5.85000	4446.00
0064 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	19.000 EACH	90.00000	1710.00	90.00000	1710.00	90.00000	1710.00
0065 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	9705.000 LFT	0.26000	2523.30	0.27000	2620.35	0.26000	2523.30
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	60844.000 LFT	0.26000	15819.44	0.27000	16427.88	0.26000	15819.44
0067 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3540.000 LFT	0.26000	920.40	0.27000	955.80	0.26000	920.40
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	56768.000 LFT	0.26000	14759.68	0.27000	15327.36	0.26000	14759.68
0069 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	789.300 LFT	3.55000	2802.02	4.00000	3157.20	3.55000	2802.02
0070 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	814.000 LFT	0.86000	700.04	0.90000	732.60	0.86000	700.04
0071 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	38.000 EACH	45.00000	1710.00	45.00000	1710.00	45.00000	1710.00
0072 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	295.00000	590.00	300.00000	600.00	295.00000	590.00
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	182.000 EACH	5.00000	910.00	9.00000	1638.00	5.95000	1082.90
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	130.000 EACH	18.20000	2366.00	20.00000	2600.00	22.95000	2983.50
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	52.000 EACH	18.20000	946.40	20.00000	1040.00	25.00000	1300.00
SECTION TOTALS		\$	2,410,000.00	\$	2,457,765.00	\$	2,499,600.00
CONTRACT TOTALS		\$	2,410,000.00	\$	2,457,765.00	\$	2,499,600.00

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32546-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1151771	(5) 31-4351261	()				
		CALUMET CIVIL CONTRACTORS IN	SHELLY & SANDS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2000.00000	2000.00	4000.00000	4000.00		
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	110-01001	LUMP	125000.00000	125000.00	50000.00000	50000.00		
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	1.00000	1.00	3000.00000	3000.00		
CLEARING RIGHT OF WAY								
0010	202-02240	89.000 SYS	30.00000	2670.00	9.50000	845.50		
PAVEMENT REMOVAL								
0011	202-02241	5.000 LFT	100.00000	500.00	3.20000	16.00		
GUARDRAIL, REMOVE								
0012	202-02273	764.000 SYS	15.00000	11460.00	21.45000	16387.80		
CENTER CURB, CONCRETE, REMOVE								
0013	202-02278	354.000 LFT	12.00000	4248.00	4.00000	1416.00		
CURB, CONCRETE, REMOVE								
0014	202-04089	1.000 EACH	25.00000	25.00	79.00000	79.00		
SIGN, SHEET, REMOVE								
0015	202-52710	150.000 SYS	20.00000	3000.00	6.50000	975.00		
SIDEWALK, CONCRETE, REMOVE								
0016	203-02000	12.200 CYS	100.00000	1220.00	60.00000	732.00		
EXCAVATION, COMMON								
0017	301-07448	2160.950 TON	32.00000	69150.40	25.00000	54023.75		
COMPACTED AGGREGATE, NO. 53, BASE								
0018	304-07491	2545.470 TON	74.00000	188364.78	120.00000	305456.40		
HMA PATCHING, TYPE C								
0019	306-08034	19732.000 SYS	1.00000	19732.00	1.00000	19732.00		
MILLING, ASPHALT, 1 1/2 IN.								
0020	306-08432	2422.000 SYS	6.00000	14532.00	23.00000	55706.00		
MILLING, APPROACH								

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32546-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 31-4351261 SHELLY & SANDS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08595 MILLING ASPHALT, 3 1/2 IN.	116172.750	SYS	0.70000	81320.93	1.00000	116172.75		
0022 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	5000.00000	5000.00		
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7883.760	TON	62.00000	488793.12	61.00000	480909.36		
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2864.610	TON	67.00000	191928.87	69.00000	197658.09		
0025 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1232.100	TON	77.00000	94871.70	90.00000	110889.00		
0026 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	10511.670	TON	52.00000	546606.84	52.50000	551862.68		
0027 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	3819.490	TON	55.00000	210071.95	56.00000	213891.44		
0028 401-07387 QC/QA-HMA, 4, 76, INTERMEDIATE, 12.5 mm	1642.800	TON	64.00000	105139.20	61.00000	100210.80		
0029 406-05520 ASPHALT FOR TACK COAT	69.330	TON	100.00000	6933.00	400.00000	27732.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2475.00000	9900.00	2610.00000	10440.00		
0031 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	4485.00000	4485.00	4735.00000	4735.00		
0032 604-07894 CURB RAMP, CONCRETE, A	14.000	SYS	142.00000	1988.00	125.50000	1757.00		
0033 604-07896 CURB RAMP, CONCRETE, B	64.200	SYS	164.00000	10528.80	127.00000	8153.40		
0034 604-07897 CURB RAMP, CONCRETE, C	5.400	SYS	250.00000	1350.00	177.00000	955.80		
0035 604-07898 CURB RAMP, CONCRETE, D	24.300	SYS	200.00000	4860.00	129.00000	3134.70		
0036 604-07901 CURB RAMP, CONCRETE, G	56.000	SYS	150.00000	8400.00	127.00000	7112.00		
0037 604-07904 CURB RAMP, CONCRETE, L	9.300	SYS	190.00000	1767.00	137.00000	1274.10		
0038 604-91531 SIDEWALK, CONCRETE, 4 IN.	53.330	SYS	115.00000	6132.95	34.00000	1813.22		
0039 605-06120 CURB, CONCRETE	12.000	LFT	50.00000	600.00	36.00000	432.00		
0040 605-06140 CURB AND GUTTER, CONCRETE	24.000	LFT	29.00000	696.00	22.00000	528.00		
0041 605-06255 CENTER CURB, D, CONCRETE	764.000	SYS	60.00000	45840.00	62.00000	47368.00		

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32546-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 31-4351261 SHELLY & SANDS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 605-97937 CURB AND GUTTER, CONCRETE, ROLL	252.000	LFT	23.00000	5796.00	26.00000	6552.00		
0043 610-07486 HMA FOR APPROACHES, TYPE A	154.440	TON	190.00000	29343.60	70.00000	10810.80		
0044 610-07488 HMA FOR APPROACHES, TYPE C	45.400	TON	190.00000	8626.00	140.00000	6356.00		
0045 610-08446 PCCP FOR APPROACHES, 6 IN.	89.000	SYS	80.00000	7120.00	52.00000	4628.00		
0046 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	21.000	EACH	235.00000	4935.00	250.00000	5250.00		
0047 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	1.660	TON	9100.00000	15106.00	9610.00000	15952.60		
0048 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	7750.00000	7750.00	8200.00000	8200.00		
0049 612-60410 DRILLED HOLE FOR UNDERSEAL	32.000	EACH	120.00000	3840.00	126.00000	4032.00		
0050 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	1080.00000	5400.00	617.00000	3085.00		
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	200.00000	600.00	211.00000	633.00		
0052 621-06560 MULCHED SEEDING, U	308.000	SYS	3.25000	1001.00	3.43000	1056.44		
0053 621-06570 TOP SOIL	30.200	CYS	100.00000	3020.00	240.00000	7248.00		
0054 628-09403 FIELD OFFICE, C	6.000	MOS	1700.00000	10200.00	2100.00000	12600.00		
0055 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	400.00000	8000.00	700.00000	14000.00		
0056 720-99315 CLEAN EXISTING CATCH BASINS	8.000	EACH	300.00000	2400.00	325.00000	2600.00		
0057 801-06640 CONSTRUCTION SIGN, A	67.000	EACH	88.00000	5896.00	93.00000	6231.00		
0058 801-06710 FLASHING ARROW SIGN	40.000	DAY	25.00000	1000.00	15.00000	600.00		
0059 801-06775 MAINTAINING TRAFFIC		LUMP	90000.00000	90000.00	92000.00000	92000.00		
0060 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	2.000	EACH	1250.00000	2500.00	263.00000	526.00		
0061 802-03821 SIGN, SHEET WITH LEGEND	1.000	EACH	65.00000	65.00	263.00000	263.00		

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32546-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 31-4351261 SHELLY & SANDS INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	760.000 LFT	2.00000	1520.00	0.53000	402.80		
0063 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	760.000 LFT	5.85000	4446.00	9.50000	7220.00		
0064 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	19.000 EACH	90.00000	1710.00	185.00000	3515.00		
0065 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	9705.000 LFT	0.26000	2523.30	0.27000	2620.35		
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	60844.000 LFT	0.26000	15819.44	0.27000	16427.88		
0067 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3540.000 LFT	0.26000	920.40	0.27000	955.80		
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	56768.000 LFT	0.26000	14759.68	0.27000	15327.36		
0069 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	789.300 LFT	3.80000	2999.34	4.00000	3157.20		
0070 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	814.000 LFT	0.95000	773.30	1.00000	814.00		
0071 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	38.000 EACH	75.00000	2850.00	79.00000	3002.00		
0072 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	800.00000	1600.00	845.00000	1690.00		
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	182.000 EACH	10.65000	1938.30	9.25000	1683.50		
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	130.000 EACH	24.73000	3214.90	19.25000	2502.50		
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER, BLUE	52.000 EACH	24.73000	1285.96	19.25000	1001.00		
SECTION TOTALS		\$	2,534,081.76	\$	2,667,348.02	\$	
CONTRACT TOTALS		\$	2,534,081.76	\$	2,667,348.02	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 512 CONTRACT ID : SRS-32600-A COUNTIES : MARION
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON 38TH STREET FROM GERMAN CHURCH ROAD TO CARROLL ROAD PROJECT(S) : 0901231

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 211,051.28	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 215,036.88	101.8885%
3	35-1139301 E & B PAVING INC	\$ 219,693.30	104.0947%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 226,294.00	107.2223%
5	35-1561537 GLOBE ASPHALT PAVING CO	\$ 226,425.72	107.2847%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 232,192.45	110.0171%
7	35-1033872 GRADY BROTHERS INC	\$ 234,597.77	111.1568%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1151771		(2) 31-4351261		(3) 35-1139301		
		CALUMET CIVIL CONTRACTORS IN		SHELLY & SANDS INC		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	500.00000	500.00	240.00000	240.00	225.00000	225.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	8200.00000	8200.00	10754.00000	10754.00	10950.00000	10950.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-04089	20.000 EACH	30.00000	600.00	31.70000	634.00	30.00000	600.00
	SIGN, SHEET, REMOVE							
0008	301-07448	104.000 TON	37.00000	3848.00	40.10000	4170.40	20.00000	2080.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	303-01180	82.000 TON	37.00000	3034.00	56.20000	4608.40	55.00000	4510.00
	COMPACTED AGGREGATE, NO. 53							
0010	304-07490	363.000 TON	91.00000	33033.00	130.00000	47190.00	115.00000	41745.00
	HMA PATCHING, TYPE B							
0011	306-08034	4498.000 SYS	0.67000	3013.66	1.10000	4947.80	1.00000	4498.00
	MILLING, ASPHALT, 1 1/2 IN.							
0012	306-08037	6871.000 SYS	1.20000	8245.20	1.10000	7558.10	1.50000	10306.50
	MILLING, ASPHALT, 3 IN.							
0013	306-08043	166.000 SYS	0.90000	149.40	5.80000	962.80	1.50000	249.00
	MILLING, TRANSITION							
0014	401-07321	938.000 TON	62.00000	58156.00	59.20000	55529.60	60.00000	56280.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0015	401-07356	938.000 TON	60.00000	56280.00	46.60000	43710.80	60.00000	56280.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm							
0016	406-05520	5.400 TON	100.00000	540.00	507.07000	2738.18	400.00000	2160.00
	ASPHALT FOR TACK COAT							
0017	615-06525	1.000 EACH	425.00000	425.00	600.00000	600.00	900.00000	900.00
	CASTING ADJUSTED TO GRADE, MONUMENT							
0018	628-09401	4.000 MOS	1500.00000	6000.00	1050.00000	4200.00	1500.00000	6000.00
	FIELD OFFICE, A							
0019	801-03290	2.000 EACH	125.00000	250.00	154.00000	308.00	145.00000	290.00
	CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 31-4351261 SHELLY & SANDS INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000	LFT	1.00000	3000.00	1.20000	3600.00	0.77000	2310.00
0021 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	110.00000	4620.00	47.50000	1995.00	45.00000	1890.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	4181.00000	4181.00	1900.00000	1900.00
0023 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	400.000	LFT	8.95000	3580.00	13.70000	5480.00	13.00000	5200.00
0024 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	160.000	SFT	21.95000	3512.00	19.00000	3040.00	18.00000	2880.00
0025 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	100.000	SFT	22.95000	2295.00	19.00000	1900.00	18.00000	1800.00
0026 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10553.000	LFT	0.27000	2849.31	0.30000	3165.90	0.30000	3165.90
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8673.000	LFT	0.27000	2341.71	0.30000	2601.90	0.30000	2601.90
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	7.000	EACH	225.00000	1575.00	131.00000	917.00	124.00000	868.00
CONTRACT TOTALS			\$	211,051.28	\$	215,036.88	\$	219,693.30

TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1561537 GLOBE ASPHALT PAVING CO		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	525.00000	525.00	750.00000	750.00
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	11018.93000	11018.93	8500.00000	8500.00	9000.00000	9000.00
0007 202-04089 SIGN, SHEET, REMOVE	20.000 EACH	30.00000	600.00	42.00000	840.00	75.00000	1500.00
0008 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	104.000 TON	33.00000	3432.00	15.00000	1560.00	18.00000	1872.00
0009 303-01180 COMPACTED AGGREGATE, NO. 53	82.000 TON	31.60000	2591.20	15.00000	1230.00	35.00000	2870.00
0010 304-07490 HMA PATCHING, TYPE B	363.000 TON	108.00000	39204.00	120.00000	43560.00	90.00000	32670.00
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	4498.000 SYS	0.68000	3058.64	0.85000	3823.30	1.50000	6747.00
0012 306-08037 MILLING, ASPHALT, 3 IN.	6871.000 SYS	0.88000	6046.48	1.30000	8932.30	1.75000	12024.25
0013 306-08043 MILLING, TRANSITION	166.000 SYS	8.46000	1404.36	1.30000	215.80	20.00000	3320.00
0014 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	938.000 TON	56.35000	52856.30	60.00000	56280.00	65.00000	60970.00
0015 401-07356 QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	938.000 TON	56.35000	52856.30	60.00000	56280.00	65.00000	60970.00
0016 406-05520 ASPHALT FOR TACK COAT	5.400 TON	526.00000	2840.40	550.00000	2970.00	456.00000	2462.40
0017 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	625.00000	625.00	400.00000	400.00	400.00000	400.00
0018 628-09401 FIELD OFFICE, A	4.000 MOS	2160.00000	8640.00	1480.00000	5920.00	1500.00000	6000.00
0019 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	145.00000	290.00	179.00000	358.00	125.00000	250.00
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000 LFT	2.00000	6000.00	1.00000	3000.00	0.50000	1500.00

TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1561537 GLOBE ASPHALT PAVING CO		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	45.00000	1890.00	79.00000	3318.00	110.00000	4620.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	10452.59000	10452.59	7800.00000	7800.00	7500.00000	7500.00
0023 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	400.000	LFT	25.34000	10136.00	16.55000	6620.00	9.00000	3600.00
0024 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	160.000	SFT	18.00000	2880.00	12.43000	1988.80	22.00000	3520.00
0025 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN. THICKNESS	100.000	SFT	18.00000	1800.00	13.93000	1393.00	23.00000	2300.00
0026 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10553.000	LFT	0.30000	3165.90	0.52000	5487.56	0.30000	3165.90
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8673.000	LFT	0.30000	2601.90	0.52000	4509.96	0.30000	2601.90
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	200.00000	1400.00	130.00000	910.00	225.00000	1575.00
SECTION TOTALS			\$	226,294.00	\$	226,425.72	\$	232,192.45
CONTRACT TOTALS			\$	226,294.00	\$	226,425.72	\$	232,192.45

TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1033872	()	()
		GRADY BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	500.00000	500.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	202-04089	20.000 EACH	44.00000	880.00
	SIGN, SHEET, REMOVE			
0008	301-07448	104.000 TON	31.00000	3224.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0009	303-01180	82.000 TON	40.00000	3280.00
	COMPACTED AGGREGATE, NO. 53			
0010	304-07490	363.000 TON	94.50000	34303.50
	HMA PATCHING, TYPE B			
0011	306-08034	4498.000 SYS	1.10000	4947.80
	MILLING, ASPHALT, 1 1/2 IN.			
0012	306-08037	6871.000 SYS	1.70000	11680.70
	MILLING, ASPHALT, 3 IN.			
0013	306-08043	166.000 SYS	1.70000	282.20
	MILLING, TRANSITION			
0014	401-07321	938.000 TON	64.00000	60032.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm			
0015	401-07356	938.000 TON	64.00000	60032.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm			
0016	406-05520	5.400 TON	750.00000	4050.00
	ASPHALT FOR TACK COAT			
0017	615-06525	1.000 EACH	575.00000	575.00
	CASTING ADJUSTED TO GRADE, MONUMENT			
0018	628-09401	4.000 MOS	2000.00000	8000.00
	FIELD OFFICE, A			
0019	801-03290	2.000 EACH	185.00000	370.00
	CONSTRUCTION SIGN, C			
0020	801-06207	3000.000 LFT	1.35000	4050.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 512 -7

TABULATION OF BIDS

CALL ORDER : 512
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32600-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(7) 35-1033872	()	()			
			GRADY BROTHERS INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0021 801-06640	42.000	EACH	82.00000	3444.00				
CONSTRUCTION SIGN, A								
0022 801-06775		LUMP	3000.00000	3000.00				
MAINTAINING TRAFFIC								
0023 802-05701	400.000	LFT	17.50000	7000.00				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR								
BASE								
0024 802-09838	160.000	SFT	13.00000	2080.00				
SIGN, SHEET, WITH LEGEND 0.080 IN.								
THICKNESS								
0025 802-09840	100.000	SFT	14.65000	1465.00				
SIGN, SHEET, WITH LEGEND 0.100 IN								
THICKNESS								
0026 808-06703	10553.000	LFT	0.55000	5804.15				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0027 808-75245	8673.000	LFT	0.54000	4683.42				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4								
IN.								
0028 808-75998	7.000	EACH	130.00000	910.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	234,597.77	\$		\$	
CONTRACT TOTALS			\$	234,597.77	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 514 CONTRACT ID : SRS-32601-A COUNTIES : MARION
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/10
 LOCATION : ON CARROLL ROAD FROM 46TH STREET TO 56TH STREET PROJECT(S) : 0901234

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1889453 BAUMGARTNER & COMPANY INC	\$ 276,176.88	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 283,670.16	102.7132%
3	35-1139301 E & B PAVING INC	\$ 285,813.30	103.4892%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 286,831.29	103.8578%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 289,102.00	104.6800%
6	35-1561537 GLOBE ASPHALT PAVING CO	\$ 294,419.89	106.6056%
7	35-1917625 MILESTONE CONTRACTORS LP	\$ 295,574.12	107.0235%
8	35-1033872 GRADY BROTHERS INC	\$ 316,102.24	114.4564%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 514 -2

TABULATION OF BIDS

CALL ORDER : 514
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32601-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1889453 BAUMGARTNER & COMPANY INC		(2) 31-4351261 SHELLY & SANDS INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT REURFACE								
0001 105-06845		LUMP	315.00000	315.00	320.00000	320.00	350.00000	350.00
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 110-01001		LUMP	6741.00000	6741.00	14200.00000	14200.00	14250.00000	14250.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-04089	8.000	EACH	100.00000	800.00	31.70000	253.60	30.00000	240.00
SIGN, SHEET, REMOVE								
0009 301-07448	86.000	TON	23.05000	1982.30	53.60000	4609.60	20.00000	1720.00
COMPACTED AGGREGATE, NO. 53, BASE								
0010 303-01180	333.000	TON	23.05000	7675.65	29.90000	9956.70	22.00000	7326.00
COMPACTED AGGREGATE, NO. 53								
0011 304-07490	247.000	TON	112.31000	27740.57	133.38000	32944.86	120.00000	29640.00
HMA PATCHING, TYPE B								
0012 306-08042	11674.000	SYS	0.76000	8872.24	1.20000	14008.80	0.90000	10506.60
MILLING, SCARIFICATION/PROFILE								
0013 306-08043	611.000	SYS	0.76000	464.36	4.50000	2749.50	0.90000	549.90
MILLING, TRANSITION								
0014 306-08432	218.000	SYS	0.76000	165.68	6.80000	1482.40	0.90000	196.20
MILLING, APPROACH								
0015 401-07321	963.000	TON	59.58000	57375.54	57.70000	55565.10	60.00000	57780.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0016 401-07356	963.000	TON	49.08000	47264.04	46.60000	44875.80	60.00000	57780.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm								
0017 401-07423	1605.000	TON	48.06000	77136.30	43.90000	70459.50	48.50000	77842.50
QC/QA-HMA, 2, 64, BASE, 19.0 mm								
0018 406-05520	8.920	TON	468.00000	4174.56	510.00000	4549.20	400.00000	3568.00
ASPHALT FOR TACK COAT								
0019 610-07487	27.000	TON	167.44000	4520.88	150.00000	4050.00	60.00000	1620.00
HMA FOR APPROACHES, TYPE B								

TABULATION OF BIDS

CALL ORDER : 514
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32601-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1889453 BAUMGARTNER & COMPANY INC		(2) 31-4351261 SHELLY & SANDS INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	750.00000	750.00	965.00000	965.00	750.00000	750.00
0021 628-09401 FIELD OFFICE, A	4.000	MOS	2100.00000	8400.00	1050.00000	4200.00	1100.00000	4400.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	132.00000	264.00	150.00000	300.00	145.00000	290.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000	LFT	1.60000	4800.00	1.20000	3600.00	0.73000	2190.00
0024 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	116.00000	4872.00	50.00000	2100.00	45.00000	1890.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	3245.00000	3245.00	3850.00000	3850.00	4400.00000	4400.00
0026 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	73.000	LFT	10.45000	762.85	13.70000	1000.10	13.00000	949.00
0027 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	33.000	SFT	28.30000	933.90	19.00000	627.00	18.00000	594.00
0028 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	31.45000	283.05	20.60000	185.40	19.50000	175.50
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10910.000	LFT	0.28000	3054.80	0.30000	3273.00	0.30000	3273.00
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11092.000	LFT	0.28000	3105.76	0.30000	3327.60	0.30000	3327.60
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000	LFT	23.62000	472.40	10.60000	212.00	10.00000	200.00
SECTION TOTALS			\$	276,176.88	\$	283,670.16	\$	285,813.30
CONTRACT TOTALS			\$	276,176.88	\$	283,670.16	\$	285,813.30

TABULATION OF BIDS

CALL ORDER : 514
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32601-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1561537 GLOBE ASPHALT PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT REURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	500.00000	500.00	550.00000	550.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8500.00000	8500.00	9350.66000	9350.66	8000.00000	8000.00
0008 202-04089 SIGN, SHEET, REMOVE	8.000 EACH	30.00000	240.00	30.00000	240.00	49.00000	392.00
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	86.000 TON	29.00000	2494.00	38.00000	3268.00	20.00000	1720.00
0010 303-01180 COMPACTED AGGREGATE, NO. 53	333.000 TON	28.00000	9324.00	24.80000	8258.40	20.00000	6660.00
0011 304-07490 HMA PATCHING, TYPE B	247.000 TON	83.00000	20501.00	104.00000	25688.00	115.00000	28405.00
0012 306-08042 MILLING, SCARIFICATION/PROFILE	11674.000 SYS	0.85000	9922.90	0.85000	9922.90	0.95000	11090.30
0013 306-08043 MILLING, TRANSITION	611.000 SYS	0.60000	366.60	2.00000	1222.00	0.95000	580.45
0014 306-08432 MILLING, APPROACH	218.000 SYS	8.00000	1744.00	2.20000	479.60	0.95000	207.10
0015 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	963.000 TON	62.00000	59706.00	56.40000	54313.20	60.00000	57780.00
0016 401-07356 QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	963.000 TON	60.00000	57780.00	55.95000	53879.85	60.00000	57780.00
0017 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1605.000 TON	52.00000	83460.00	47.10000	75595.50	50.50000	81052.50
0018 406-05520 ASPHALT FOR TACK COAT	8.920 TON	100.00000	892.00	523.00000	4665.16	550.00000	4906.00
0019 610-07487 HMA FOR APPROACHES, TYPE B	27.000 TON	160.00000	4320.00	98.85000	2668.95	135.00000	3645.00
0020 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	430.00000	430.00	645.00000	645.00	400.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 514
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32601-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1561537 GLOBE ASPHALT PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09401 FIELD OFFICE, A	4.000	MOS	1500.00000	6000.00	2145.00000	8580.00	1480.00000	5920.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	125.00000	250.00	268.00000	536.00	179.00000	358.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000	LFT	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0024 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	110.00000	4620.00	73.00000	3066.00	79.00000	3318.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	14275.00000	14275.00	7850.00000	7850.00
0026 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	73.000	LFT	9.95000	726.35	13.00000	949.00	17.48000	1276.04
0027 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	33.000	SFT	26.95000	889.35	18.00000	594.00	12.42000	409.86
0028 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	29.95000	269.55	19.50000	175.50	13.76000	123.84
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10910.000	LFT	0.27000	2945.70	0.30000	3273.00	0.40000	4364.00
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11092.000	LFT	0.27000	2994.84	0.34000	3771.28	0.40000	4436.80
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000	LFT	22.50000	450.00	9.00000	180.00	9.50000	190.00
SECTION TOTALS			\$	286,831.29	\$	289,102.00	\$	294,419.89
CONTRACT TOTALS			\$	286,831.29	\$	289,102.00	\$	294,419.89

TABULATION OF BIDS

CALL ORDER : 514
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32601-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1917625 MILESTONE CONTRACTORS LP		(8) 35-1033872 GRADY BROTHERS INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT REURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	500.00000	500.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12000.00000	12000.00	13100.00000	13100.00		
0008 202-04089 SIGN, SHEET, REMOVE	8.000 EACH	66.00000	528.00	51.50000	412.00		
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	86.000 TON	27.00000	2322.00	42.85000	3685.10		
0010 303-01180 COMPACTED AGGREGATE, NO. 53	333.000 TON	20.00000	6660.00	24.45000	8141.85		
0011 304-07490 HMA PATCHING, TYPE B	247.000 TON	95.00000	23465.00	98.50000	24329.50		
0012 306-08042 MILLING, SCARIFICATION/PROFILE	11674.000 SYS	1.00000	11674.00	1.38000	16110.12		
0013 306-08043 MILLING, TRANSITION	611.000 SYS	4.00000	2444.00	1.38000	843.18		
0014 306-08432 MILLING, APPROACH	218.000 SYS	1.00000	218.00	1.38000	300.84		
0015 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	963.000 TON	63.00000	60669.00	62.98000	60649.74		
0016 401-07356 QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	963.000 TON	58.00000	55854.00	62.98000	60649.74		
0017 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1605.000 TON	49.00000	78645.00	52.66000	84519.30		
0018 406-05520 ASPHALT FOR TACK COAT	8.920 TON	456.00000	4067.52	750.00000	6690.00		
0019 610-07487 HMA FOR APPROACHES, TYPE B	27.000 TON	63.00000	1701.00	127.15000	3433.05		
0020 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	500.00000	500.00	625.00000	625.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 514
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32601-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1917625 MILESTONE CONTRACTORS LP		(8) 35-1033872 GRADY BROTHERS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09401 FIELD OFFICE, A	4.000	MOS	1500.00000	6000.00	2000.00000	8000.00		
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	125.00000	250.00	185.00000	370.00		
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3000.000	LFT	1.00000	3000.00	1.35000	4050.00		
0024 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	110.00000	4620.00	85.00000	3570.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	2625.00000	2625.00		
0026 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	73.000	LFT	10.00000	730.00	18.35000	1339.55		
0027 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	33.000	SFT	27.00000	891.00	13.00000	429.00		
0028 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	30.00000	270.00	9.45000	85.05		
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10910.000	LFT	0.30000	3273.00	0.53000	5782.30		
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11092.000	LFT	0.30000	3327.60	0.51000	5656.92		
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000	LFT	23.00000	460.00	10.00000	200.00		
SECTION TOTALS			\$	295,574.12	\$	316,102.24	\$	
CONTRACT TOTALS			\$	295,574.12	\$	316,102.24	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 515 CONTRACT ID : SRS-32614-A COUNTIES : LAKE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/10
 LOCATION : ON PANDOLPH STREET FROM 129TH AVENUE TO 123RD AVENUE PROJECT(S) : 0900862

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

1	35-1120685	WALSH & KELLY INC	\$ 90,662.20	100.0000%
2	35-1550663	TOWN & COUNTRY CONSTRUCTION, INC.	\$ 95,927.00	105.8071%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 105,987.54	116.9038%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 515
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32614-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1200.00000	1200.00	2000.00000	2000.00	906.64000	906.64
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	4500.00000	4500.00	4500.00000	4500.00	7107.38000	7107.38
0007 303-01180 COMPACTED AGGREGATE, NO. 53	75.000 TON	40.00000	3000.00	60.00000	4500.00	49.55000	3716.25
0008 306-08034 MILLING, ASPHALT, 1 1/2 IN.	6200.000 SYS	1.25000	7750.00	1.70000	10540.00	2.30000	14260.00
0009 306-08042 MILLING, SCARIFICATION/PROFILE	810.000 SYS	2.00000	1620.00	2.00000	1620.00	2.00000	1620.00
0010 306-08043 MILLING, TRANSITION	880.000 SYS	2.00000	1760.00	2.00000	1760.00	1.47000	1293.60
0011 306-08432 MILLING, APPROACH	220.000 SYS	5.00000	1100.00	3.00000	660.00	13.07000	2875.40
0012 402-07433 HMA SURFACE, TYPE B	665.000 TON	63.00000	41895.00	69.00000	45885.00	74.38000	49462.70
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	133.000 TON	70.00000	9310.00	79.00000	10507.00	78.51000	10441.83
0014 406-05520 ASPHALT FOR TACK COAT	2.000 TON	1400.00000	2800.00	500.00000	1000.00	410.31000	820.62
0015 610-07487 HMA FOR APPROACHES, TYPE B	18.000 TON	120.00000	2160.00	125.00000	2250.00	162.23000	2920.14
0016 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	130.00000	260.00	150.00000	300.00	98.00000	196.00
0017 801-06640 CONSTRUCTION SIGN, A	17.000 EACH	85.00000	1445.00	90.00000	1530.00	75.00000	1275.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	250.00000	250.00	2410.19000	2410.19
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8240.000 LFT	0.26000	2142.40	0.30000	2472.00	0.26000	2142.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 515
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32614-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8330.000 LFT	0.26000	2165.80	0.30000	2499.00	0.26000	2165.80
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000 LFT	30.00000	600.00	35.00000	700.00	20.00000	400.00
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	500.00000	1500.00	350.00000	1050.00	295.05000	885.15
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	150.00000	450.00	100.00000	300.00	113.48000	340.44
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	400.000 LFT	2.00000	800.00	2.00000	800.00	1.34000	536.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	400.000 LFT	0.50000	200.00	2.00000	800.00	0.52000	208.00
SECTION TOTALS		\$	90,662.20	\$	95,927.00	\$	105,987.54
CONTRACT TOTALS		\$	90,662.20	\$	95,927.00	\$	105,987.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 530 CONTRACT ID : SRS-32702-A COUNTIES : WHITE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/01/10
 LOCATION : ON VARIOUS CITY STREETS WITHIN WHITE COUNTY PROJECT(S) : 0900554
 0900555

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 440,117.29	100.0000%
2	35-1621699 CENTRAL PAVING INC	\$ 498,180.57	113.1927%
3	35-1139301 E & B PAVING INC	\$ 539,704.31	122.6274%
4	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 574,542.53	130.5430%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 603,479.00	137.1178%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32702-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

			(1) 35-1917625		(2) 35-1621699		(3) 35-1139301	
			MILESTONE CONTRACTORS LP		CENTRAL PAVING INC		E & B PAVING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1000.00000	1000.00	14500.00000	14500.00	4320.00000	4320.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	21430.00000	21430.00	28100.00000	28100.00	26500.00000	26500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	306-08034	9823.000 SYS	1.25000	12278.75	1.52000	14930.96	2.00000	19646.00
	MILLING, ASPHALT, 1 1/2 IN.							
0009	306-08043	967.000 SYS	1.25000	1208.75	1.81000	1750.27	1.50000	1450.50
	MILLING, TRANSITION							
0010	306-08432	636.000 SYS	4.50000	2862.00	11.90000	7568.40	7.85000	4992.60
	MILLING, APPROACH							
0011	402-07434	890.000 TON	76.00000	67640.00	71.70000	63813.00	79.00000	70310.00
	HMA SURFACE, TYPE C							
0012	402-09325	9127.000 SYS	8.40000	76666.80	8.00000	73016.00	9.00000	82143.00
	ULTRATHIN BONDING WEARING COURSE , 0.5 IN.							
0013	406-05521	11426.000 SYS	0.15000	1713.90	0.10000	1142.60	0.12000	1371.12
	ASPHALT FOR TACK COAT							
0014	408-07504	0.230 TON	14500.00000	3335.00	27000.00000	6210.00	1500.00000	345.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0015	604-07894	42.000 SYS	155.00000	6510.00	200.00000	8400.00	240.00000	10080.00
	CURB RAMP, CONCRETE, A							
0016	604-07897	86.400 SYS	340.00000	29376.00	250.00000	21600.00	240.00000	20736.00
	CURB RAMP, CONCRETE, C							
0017	604-07901	19.600 SYS	240.00000	4704.00	230.00000	4508.00	240.00000	4704.00
	CURB RAMP, CONCRETE, G							
0018	604-07902	12.600 SYS	215.00000	2709.00	200.00000	2520.00	240.00000	3024.00
	CURB RAMP, CONCRETE, H							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32702-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1621699 CENTRAL PAVING INC		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604-07904 CURB RAMP, CONCRETE, L	10.000 SYS	160.00000	1600.00	200.00000	2000.00	240.00000	2400.00
0020 605-06120 CURB, CONCRETE	5775.000 LFT	18.00000	103950.00	23.50000	135712.50	30.00000	173250.00
0021 628-09402 FIELD OFFICE, B	3.000 MOS	3200.00000	9600.00	2460.00000	7380.00	2100.00000	6300.00
0022 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	135.00000	540.00	76.00000	304.00	135.00000	540.00
0023 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	89.00000	3204.00	66.00000	2376.00	89.00000	3204.00
0024 801-06775 MAINTAINING TRAFFIC	LUMP	13400.00000	13400.00	7860.00000	7860.00	5500.00000	5500.00
0025 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	412.000 LFT	1.10000	453.20	1.50000	618.00	1.10000	453.20
0026 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	832.000 LFT	0.55000	457.60	0.50000	416.00	0.55000	457.60
0027 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	808.000 LFT	1.10000	888.80	1.50000	1212.00	1.10000	888.80
0028 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	52.000 LFT	3.30000	171.60	4.50000	234.00	3.30000	171.60
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	188.000 LFT	0.55000	103.40	0.50000	94.00	0.55000	103.40
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	775.000 LFT	0.55000	426.25	0.50000	387.50	0.55000	426.25
0031 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	22.000 LFT	3.30000	72.60	4.50000	99.00	3.30000	72.60
0032 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000 EACH	62.00000	682.00	68.00000	748.00	62.00000	682.00
0033 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	76.00000	76.00	90.00000	90.00	76.00000	76.00
0034 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	300.00000	600.00	400.00000	800.00	300.00000	600.00
0035 202-02278 CURB, CONCRETE, REMOVE	5774.000 LFT	7.00000	40418.00	11.00000	63514.00	12.00000	69288.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32702-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1621699 CENTRAL PAVING INC		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 202-52710 SIDEWALK, CONCRETE, REMOVE	210.900	SYS	38.00000	8014.20	21.00000	4428.90	12.00000	2530.80
0037 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	129.600	SYS	85.00000	11016.00	50.00000	6480.00	64.00000	8294.40
0038 610-07488 HMA FOR APPROACHES, TYPE C	52.400	TON	115.00000	6026.00	160.00000	8384.00	150.00000	7860.00
0039 621-06560 MULCHED SEEDING, U	3850.000	SYS	0.84000	3234.00	0.84000	3234.00	0.84000	3234.00
0040 621-06567 WATER	0.980	KGAL	10.00000	9.80	10.00000	9.80	10.00000	9.80
0041 621-06574 SODDING	245.700	SYS	15.20000	3734.64	15.20000	3734.64	15.20000	3734.64
SECTION TOTALS			\$	440,117.29	\$	498,180.57	\$	539,704.31
CONTRACT TOTALS			\$	440,117.29	\$	498,180.57	\$	539,704.31

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32702-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		(4) 35-1386990		(5) 35-0918397		()		
		JACK ISOM CONSTRUCTION CO		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	20000.00000	20000.00	11000.00000	11000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0007	110-01001	LUMP	25000.00000	25000.00	30173.95000	30173.95		
MOBILIZATION AND DEMOBILIZATION								
0008	306-08034	9823.000 SYS	1.55000	15225.65	3.00000	29469.00		
MILLING, ASPHALT, 1 1/2 IN.								
0009	306-08043	967.000 SYS	2.50000	2417.50	4.00000	3868.00		
MILLING, TRANSITION								
0010	306-08432	636.000 SYS	5.50000	3498.00	19.00000	12084.00		
MILLING, APPROACH								
0011	402-07434	890.000 TON	112.00000	99680.00	94.00000	83660.00		
HMA SURFACE, TYPE C								
0012	402-09325	9127.000 SYS	14.00000	127778.00	11.00000	100397.00		
ULTRATHIN BONDING WEARING COURSE , 0.5 IN.								
0013	406-05521	11426.000 SYS	0.30000	3427.80	0.10000	1142.60		
ASPHALT FOR TACK COAT								
0014	408-07504	0.230 TON	18000.00000	4140.00	28000.00000	6440.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0015	604-07894	42.000 SYS	145.00000	6090.00	250.00000	10500.00		
CURB RAMP, CONCRETE, A								
0016	604-07897	86.400 SYS	180.00000	15552.00	250.00000	21600.00		
CURB RAMP, CONCRETE, C								
0017	604-07901	19.600 SYS	166.00000	3253.60	250.00000	4900.00		
CURB RAMP, CONCRETE, G								
0018	604-07902	12.600 SYS	180.00000	2268.00	250.00000	3150.00		
CURB RAMP, CONCRETE, H								
0019	604-07904	10.000 SYS	175.00000	1750.00	250.00000	2500.00		
CURB RAMP, CONCRETE, L								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32702-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1386990 JACK ISOM CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 605-06120 CURB, CONCRETE	5775.000	LFT	18.00000	103950.00	27.00000	155925.00		
0021 628-09402 FIELD OFFICE, B	3.000	MOS	2800.00000	8400.00	2400.00000	7200.00		
0022 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	92.00000	368.00		
0023 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	118.00000	4248.00	88.00000	3168.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	25312.30000	25312.30		
0025 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	412.000	LFT	1.50000	618.00	0.95000	391.40		
0026 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	832.000	LFT	0.80000	665.60	0.55000	457.60		
0027 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	808.000	LFT	1.50000	1212.00	1.10000	888.80		
0028 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	52.000	LFT	4.35000	226.20	4.25000	221.00		
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	188.000	LFT	0.95000	178.60	0.55000	103.40		
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	775.000	LFT	0.80000	620.00	0.55000	426.25		
0031 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	22.000	LFT	4.55000	100.10	4.15000	91.30		
0032 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000	EACH	90.00000	990.00	58.00000	638.00		
0033 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	100.00000	100.00	68.00000	68.00		
0034 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	450.00000	900.00	325.00000	650.00		
0035 202-02278 CURB, CONCRETE, REMOVE	5774.000	LFT	9.00000	51966.00	9.00000	51966.00		
0036 202-52710 SIDEWALK, CONCRETE, REMOVE	210.900	SYS	30.00000	6327.00	10.00000	2109.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32702-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1386990 JACK ISOM CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	129.600	SYS	35.00000	4536.00	54.00000	6998.40		
0038 610-07488 HMA FOR APPROACHES, TYPE C	52.400	TON	365.00000	19126.00	340.00000	17816.00		
0039 621-06560 MULCHED SEEDING, U	3850.000	SYS	3.00000	11550.00	1.00000	3850.00		
0040 621-06567 WATER	0.980	KGAL	1.00000	0.98	10.00000	9.80		
0041 621-06574 SODDING	245.700	SYS	25.00000	6142.50	16.00000	3931.20		
SECTION TOTALS			\$	574,542.53	\$	603,479.00	\$	
CONTRACT TOTALS			\$	574,542.53	\$	603,479.00	\$	

VENDOR RANKING

CALL ORDER : 540 CONTRACT ID : SRS-32720-A COUNTIES : DEARBORN
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT PAVING COMPLETION DATE : 06/25/10
 LOCATION : ON NOWLIN AVENUE FROM RAND AVENUE PROJECT(S) : 0901652
 TO MEADOWCREEK DRIVE

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 139,653.60	100.0000%
2	35-0844079	PAUL H ROHE COMPANY	\$ 174,531.56	124.9746%
3	13-3003901	BARRETT PAVING MATERIALS	\$ 218,020.48	156.1152%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32720-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(1) 35-1357381		(2) 35-0844079		(3) 13-3003901		
		DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		BARRETT PAVING MATERIALS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	555.00000	555.00	500.00000	500.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	100.00000	100.00	90.00000	90.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	3.000 MOS	100.00000	300.00	92.00000	276.00	50.00000	150.00
	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	3500.00000	3500.00	2600.00000	2600.00	7800.00000	7800.00
	MOBILIZATION AND DEMOBILIZATION							
0010	304-07490	200.000 TON	89.00000	17800.00	140.00000	28000.00	124.00000	24800.00
	HMA PATCHING, TYPE B							
0011	306-08034	15308.000 SYS	1.00000	15308.00	0.27000	4133.16	1.35000	20665.80
	MILLING, ASPHALT, 1 1/2 IN.							
0012	306-08043	1300.000 SYS	1.00000	1300.00	2.50000	3250.00	1.35000	1755.00
	MILLING, TRANSITION							
0013	402-07433	1085.000 TON	50.00000	54250.00	63.50000	68897.50	70.00000	75950.00
	HMA SURFACE, TYPE B							
0014	402-07451	250.000 TON	53.00000	13250.00	72.00000	18000.00	70.00000	17500.00
	HMA WEDGE AND LEVEL, TYPE B							
0015	406-05520	4.000 TON	450.00000	1800.00	400.00000	1600.00	415.00000	1660.00
	ASPHALT FOR TACK COAT							
0016	610-07487	178.000 TON	62.00000	11036.00	94.00000	16732.00	87.00000	15486.00
	HMA FOR APPROACHES, TYPE B							
0017	628-09401	3.000 MOS	400.00000	1200.00	1350.00000	4050.00	750.00000	2250.00
	FIELD OFFICE, A							
0018	720-44000	71.000 EACH	50.00000	3550.00	95.00000	6745.00	250.00000	17750.00
	CASTING, ADJUST TO GRADE							
0019	801-03290	4.000 EACH	195.00000	780.00	125.00000	500.00	130.00000	520.00
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32720-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 13-3003901 BARRETT PAVING MATERIALS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8350.000	LFT	0.10000	835.00	0.08000	668.00	1.00000	8350.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3962.000	LFT	0.10000	396.20	0.75000	2971.50	1.00000	3962.00
0022 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	115.00000	2530.00	115.00000	2530.00	120.00000	2640.00
0023 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	40.00000	80.00	65.00000	130.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	6825.00000	6825.00	9000.00000	9000.00
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8350.000	LFT	0.30000	2505.00	0.30000	2505.00	0.39000	3256.50
0026 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	164.000	LFT	1.60000	262.40	1.60000	262.40	2.49000	408.36
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3962.000	LFT	0.70000	2773.40	0.70000	2773.40	0.39000	1545.18
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	168.000	LFT	3.20000	537.60	3.20000	537.60	4.98000	836.64
SECTION TOTALS			\$	139,653.60	\$	174,531.56	\$	218,020.48
CONTRACT TOTALS			\$	139,653.60	\$	174,531.56	\$	218,020.48

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 544 CONTRACT ID : SRS-32751-B COUNTIES : TIPPECANOE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/10
 LOCATION : ON MAIN STREET FROM SR 26 TO US 52 IN CITY OF LAFAYETTE PROJECT(S) : 0901629

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,235,216.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 1,326,938.70	107.4256%

TABULATION OF BIDS

CALL ORDER : 544
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32751-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(1) 35-0918397		(2) 35-1917625		()		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	6000.00000	6000.00	800.00000	800.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00	75.00000	150.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	100.00000	2400.00	100.00000	2400.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	61750.00000	61750.00	66500.00000	66500.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02240	1146.000 SYS	39.08000	44785.68	21.00000	24066.00		
	PAVEMENT REMOVAL							
0011	202-02278	6282.000 LFT	9.62000	60432.84	9.50000	59679.00		
	CURB, CONCRETE, REMOVE							
0012	202-52710	1750.000 SYS	9.96000	17430.00	14.00000	24500.00		
	SIDEWALK, CONCRETE, REMOVE							
0013	203-02000	157.000 CYS	18.90000	2967.30	30.00000	4710.00		
	EXCAVATION, COMMON							
0014	203-02070	150.000 CYS	22.59000	3388.50	40.00000	6000.00		
	BORROW							
0016	301-07448	2415.000 TON	14.70000	35500.50	11.00000	26565.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	304-07491	545.000 TON	195.47000	106531.15	240.00000	130800.00		
	HMA PATCHING, TYPE C							
0018	306-08034	15202.000 SYS	1.02000	15506.04	0.80000	12161.60		
	MILLING, ASPHALT, 1 1/2 IN.							
0019	306-08037	19906.000 SYS	0.67000	13337.02	0.80000	15924.80		
	MILLING, ASPHALT, 3 IN.							
0020	306-08041	823.000 SYS	1.77000	1456.71	1.75000	1440.25		
	MILLING, PCCP							

TABULATION OF BIDS

CALL ORDER : 544
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32751-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08043 MILLING, TRANSITION	360.000	SYS	2.89000	1040.40	1.75000	630.00		
0022 306-08432 MILLING, APPROACH	6058.000	SYS	2.59000	15690.22	3.00000	18174.00		
0023 402-07434 HMA SURFACE, TYPE C	2926.000	TON	62.08000	181646.08	63.00000	184338.00		
0024 402-07452 HMA WEDGE AND LEVEL, TYPE C	439.000	TON	61.60000	27042.40	63.00000	27657.00		
0025 406-05520 ASPHALT FOR TACK COAT	13.000	TON	480.00000	6240.00	530.00000	6890.00		
0026 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	4.000	TON	3500.00000	14000.00	3900.00000	15600.00		
0027 604-06070 SIDEWALK, CONCRETE	1607.000	SYS	46.15000	74163.05	63.00000	101241.00		
0028 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	72.000	SYS	143.12000	10304.64	140.00000	10080.00		
0029 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	73.000	SYS	141.18000	10306.14	130.00000	9490.00		
0030 604-07898 CURB RAMP, CONCRETE, D , MODIFIED	9.000	SYS	209.44000	1884.96	375.00000	3375.00		
0031 604-07899 CURB RAMP, CONCRETE, E , MODIFIED	29.000	SYS	204.70000	5936.30	115.00000	3335.00		
0032 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	102.000	SYS	217.60000	22195.20	260.00000	26520.00		
0033 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	76.000	SYS	159.58000	12128.08	145.00000	11020.00		
0034 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	130.000	SYS	133.93000	17410.90	115.00000	14950.00		
0035 605-06120 CURB, CONCRETE	6603.000	LFT	29.08000	192015.24	26.00000	171678.00		
0036 605-06140 CURB AND GUTTER, CONCRETE	1700.000	LFT	28.48000	48416.00	29.00000	49300.00		
0037 610-07488 HMA FOR APPROACHES, TYPE C	512.000	TON	96.76000	49541.12	120.00000	61440.00		
0038 610-08446 PCCP FOR APPROACHES, 6 IN.	261.000	SYS	63.97000	16696.17	120.00000	31320.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	350.00000	350.00		
0040 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	553.000	SYS	1.40000	774.20	1.40000	774.20		

TABULATION OF BIDS

CALL ORDER : 544
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32751-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06570 TOP SOIL	93.000	CYS	8.40000	781.20	160.00000	14880.00		
0042 621-06575 SODDING, NURSERY	553.000	SYS	7.98000	4412.94	8.00000	4424.00		
0043 628-09401 FIELD OFFICE, A	12.000	MOS	2100.00000	25200.00	2700.00000	32400.00		
0044 720-44000 CASTING, ADJUST TO GRADE	26.000	EACH	500.00000	13000.00	650.00000	16900.00		
0045 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	10.000	LFT	500.00000	5000.00	800.00000	8000.00		
0046 720-45615 STRUCTURE, INLET, RECONSTRUCT	10.000	LFT	350.00000	3500.00	775.00000	7750.00		
0047 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	120.00000	360.00	155.00000	465.00		
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4468.000	LFT	1.00000	4468.00	0.20000	893.60		
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4468.000	LFT	1.50000	6702.00	1.25000	5585.00		
0050 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	309.000	LFT	3.18000	982.62	1.60000	494.40		
0051 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	309.000	LFT	5.94000	1835.46	8.65000	2672.85		
0052 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	110.00000	4290.00	145.00000	5655.00		
0053 801-06710 FLASHING ARROW SIGN	60.000	DAY	12.00000	720.00	16.00000	960.00		
0054 801-06775 MAINTAINING TRAFFIC		LUMP	57721.94000	57721.94	75225.00000	75225.00		
0055 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	160.000	LFT	15.00000	2400.00	15.00000	2400.00		
0056 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8000.000	LFT	0.15000	1200.00	0.15000	1200.00		
0057 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	900.000	LFT	2.50000	2250.00	2.50000	2250.00		
0058 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	750.00000	3000.00	750.00000	3000.00		
0059 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2560.000	LFT	7.00000	17920.00	7.00000	17920.00		
SECTION TOTALS			\$	1,235,216.00	\$	1,326,938.70	\$	
CONTRACT TOTALS			\$	1,235,216.00	\$	1,326,938.70	\$	

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VENDOR RANKING

CALL ORDER : 550 CONTRACT ID : SRS-32781-A COUNTIES : LAKE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/10
 LOCATION : ON JOLIET STREET FROM US 41 TO PARISH AVENUE PROJECT(S) : 0900716

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

1	35-1120685	WALSH & KELLY INC	\$ 229,867.60	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 252,279.85	109.7501%

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32781-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 35-1120685		(2) 35-0918397		()		
		WALSH & KELLY INC		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001		LUMP	11750.00000	11750.00	12543.05000	12543.05	
	MOBILIZATION AND DEMOBILIZATION							
0006	201-01015		LUMP	500.00000	500.00	1000.00000	1000.00	
	CLEARING AND GRUBBING							
0007	202-52710	451.000	SYS	5.00000	2255.00	6.65000	2999.15	
	SIDEWALK, CONCRETE, REMOVE							
0009	303-01180	566.000	TON	1.00000	566.00	30.98000	17534.68	
	COMPACTED AGGREGATE, NO. 53							
0010	306-08034	13660.000	SYS	1.20000	16392.00	1.34000	18304.40	
	MILLING, ASPHALT, 1 1/2 IN.							
0011	306-08432	2140.000	SYS	4.50000	9630.00	4.24000	9073.60	
	MILLING, APPROACH							
0013	402-07433	1319.000	TON	65.00000	85735.00	70.80000	93385.20	
	HMA SURFACE, TYPE B							
0014	402-07451	250.000	TON	75.00000	18750.00	78.25000	19562.50	
	HMA WEDGE AND LEVEL, TYPE B							
0015	406-05520	3.000	TON	1400.00000	4200.00	1206.24000	3618.72	
	ASPHALT FOR TACK COAT							
0016	604-07897	48.000	SYS	225.00000	10800.00	161.00000	7728.00	
	CURB RAMP, CONCRETE, C							
0017	604-07899	8.000	SYS	225.00000	1800.00	161.00000	1288.00	
	CURB RAMP, CONCRETE, E							
0018	604-90256	59.000	SYS	80.00000	4720.00	56.32000	3322.88	
	SIDEWALK, CONCRETE, 6 IN.							
0019	604-91404	338.000	SYS	55.00000	18590.00	45.78000	15473.64	
	SIDEWALK, CONCRETE, 5 IN.							
0020	610-07487	230.000	TON	100.00000	23000.00	103.03000	23696.90	
	HMA FOR APPROACHES, TYPE B							
0021	628-09408	3.000	MOS	500.00000	1500.00	240.18000	720.54	
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							

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TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32781-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	150.00000	450.00	85.78000	257.34		
0023 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	250.00000	750.00	450.00000	1350.00		
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	98.00000	196.00	98.00000	196.00		
0025 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	74.00000	1628.00	74.00000	1628.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	5500.00000	5500.00	7787.65000	7787.65		
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	11580.000	LFT	0.26000	3010.80	0.26000	3010.80		
0029 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	85.000	LFT	8.00000	680.00	8.00000	680.00		
0030 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	200.000	LFT	2.00000	400.00	2.00000	400.00		
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11580.000	LFT	0.26000	3010.80	0.26000	3010.80		
0032 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	300.00000	1200.00	300.00000	1200.00		
0033 105-06845 CONSTRUCTION ENGINEERING		LUMP	1200.00000	1200.00	1400.00000	1400.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	600.000	LFT	0.25000	150.00	0.36000	216.00		
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	600.000	LFT	2.50000	1500.00	1.48000	888.00		
SECTION TOTALS			\$	229,867.60	\$	252,279.85	\$	
CONTRACT TOTALS			\$	229,867.60	\$	252,279.85	\$	

VENDOR RANKING

CALL ORDER : 554 CONTRACT ID : SRS-32812-A COUNTIES : LAPORTE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/01/10
 LOCATION : ON COOLSPRING AVENUE FROM ROESKE AVENUE PROJECT(S) : 0901505
 TO JOHNSON ROAD

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	291,814.90	100.0000%
2	35-1058916 WOODRUFF & SONS INC	\$	313,254.70	107.3471%
3	35-1120685 WALSH & KELLY INC	\$	324,808.30	111.3063%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 554
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32812-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1058916 WOODRUFF & SONS INC		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3600.00000	3600.00	2600.00000	2600.00	8000.00000	8000.00
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	24655.00000	24655.00	23513.00000	23513.00	15000.00000	15000.00
0007 202-91385 INLET, REMOVE	1.000 EACH	111.10000	111.10	110.00000	110.00	110.00000	110.00
0008 211-09264 STRUCTURE BACKFILL, TYPE 1	1003.000 CYS	5.05000	5065.15	5.00000	5015.00	5.00000	5015.00
0009 303-01180 COMPACTED AGGREGATE, NO. 53	572.000 TON	30.30000	17331.60	30.00000	17160.00	30.00000	17160.00
0010 303-07449 COMPACTED AGGREGATE, NO. 73	80.000 TON	65.00000	5200.00	84.00000	6720.00	65.00000	5200.00
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN.	8520.000 SYS	1.15000	9798.00	1.15000	9798.00	2.50000	21300.00
0012 306-08432 MILLING, APPROACH	1040.000 SYS	1.48000	1539.20	2.85000	2964.00	2.50000	2600.00
0013 402-07433 HMA SURFACE, TYPE B	760.000 TON	68.35000	51946.00	75.00000	57000.00	95.00000	72200.00
0014 402-07438 HMA INTERMEDIATE, TYPE B	575.000 TON	61.40000	35305.00	75.00000	43125.00	70.00000	40250.00
0015 402-07451 HMA WEDGE AND LEVEL, TYPE B	60.000 TON	87.40000	5244.00	75.00000	4500.00	70.00000	4200.00
0016 406-05520 ASPHALT FOR TACK COAT	4.000 TON	1.00000	4.00	320.00000	1280.00	300.00000	1200.00
0017 610-07487 HMA FOR APPROACHES, TYPE B	90.000 TON	97.40000	8766.00	135.00000	12150.00	125.00000	11250.00
0018 628-09408 MOBILE LAPTOP COMPUTER SYSTEM, 1 EACH	4.000 MOS	300.00000	1200.00	330.00000	1320.00	500.00000	2000.00
0019 628-09409 MOBILE INTERNET SERVICE, 1 EACH	4.000 MOS	165.00000	660.00	105.00000	420.00	50.00000	200.00

TABULATION OF BIDS

CALL ORDER : 554
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32812-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1058916 WOODRUFF & SONS INC		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	128.000	LFT	21.21000	2714.88	21.00000	2688.00	21.00000	2688.00
0021 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	56.000	LFT	24.24000	1357.44	24.00000	1344.00	24.00000	1344.00
0022 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	30.000	LFT	40.40000	1212.00	40.00000	1200.00	40.00000	1200.00
0023 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	48.000	LFT	60.60000	2908.80	60.00000	2880.00	60.00000	2880.00
0024 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	362.000	LFT	65.65000	23765.30	65.00000	23530.00	65.00000	23530.00
0025 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	320.000	LFT	75.75000	24240.00	75.00000	24000.00	75.00000	24000.00
0026 715-05155 PIPE, TYPE 2, CIRCULAR, 27 IN.	153.000	LFT	79.79000	12207.87	79.00000	12087.00	79.00000	12087.00
0027 715-09064 VIDEO INSPECTION FOR PIPE	1071.000	LFT	1.11000	1188.81	1.10000	1178.10	1.10000	1178.10
0028 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	500.00000	2000.00	425.00000	1700.00	350.00000	1400.00
0029 720-45035 INLET, F7	1.000	EACH	1666.50000	1666.50	1650.00000	1650.00	1650.00000	1650.00
0030 720-45410 MANHOLE, C4	7.000	EACH	3636.00000	25452.00	3600.00000	25200.00	3600.00000	25200.00
0031 720-97896 INLET, A4	8.000	EACH	1414.00000	11312.00	1400.00000	11200.00	1400.00000	11200.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	129.28000	258.56	105.00000	210.00	100.00000	200.00
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	124.23000	372.69	270.00000	810.00	245.00000	735.00
0034 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	72.72000	1090.80	65.00000	975.00	60.00000	900.00
0035 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	58.58000	351.48	95.00000	570.00	90.00000	540.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	6150.00000	6150.00	10000.00000	10000.00	5000.00000	5000.00
0037 801-07118 BARRICADE, III-A	72.000	LFT	6.46000	465.12	11.00000	792.00	10.00000	720.00
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5568.000	LFT	0.40000	2227.20	0.45000	2505.60	0.40000	2227.20
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	22.000	LFT	20.20000	444.40	48.00000	1056.00	20.00000	440.00
SECTION TOTALS			\$	291,814.90	\$	313,254.70	\$	324,808.30
CONTRACT TOTALS			\$	291,814.90	\$	313,254.70	\$	324,808.30

VENDOR RANKING

CALL ORDER : 556 CONTRACT ID : SRS-32815-A COUNTIES : ST. JOSEPH
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/10
 LOCATION : ON MCKINLEY AVENUE FROM CHESTNUT STREET TO HOME STREET PROJECT(S) : 0900856
 AND ON FIR ROAD FROM MCKINLEY AVENUE TO RAILROAD SPUR LINE 0900857

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 344,715.88	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 353,885.00	102.6599%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 451,963.00	131.1117%
4	35-1120685 WALSH & KELLY INC	\$ 453,603.05	131.5875%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 556
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32815-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			(1) 35-1065659		(2) 35-0918397		(3) 35-1185040	
			BROOKS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	10000.00000	10000.00	13800.31000	13800.31	3750.20000	3750.20
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	1.00000	1.00	100.00000	100.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	3.000 MOS	1.00000	3.00	100.00000	300.00	75.00000	225.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	110-01001	LUMP	15000.00000	15000.00	40000.00000	40000.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	1000.00000	1000.00	1.00000	1.00	2700.00000	2700.00
	CLEARING RIGHT OF WAY							
0012	202-90277	5.000 EACH	280.00000	1400.00	280.00000	1400.00	345.00000	1725.00
	DETECTOR HOUSING, REMOVE							
0013	303-07449	225.000 TON	20.00000	4500.00	18.00000	4050.00	30.00000	6750.00
	COMPACTED AGGREGATE, NO. 73							
0014	304-07783	202.000 TON	92.00000	18584.00	83.00000	16766.00	104.00000	21008.00
	HMA PATCHING, TYPE D							
0015	306-08034	47639.000 SYS	0.50000	23819.50	0.10000	4763.90	0.70000	33347.30
	MILLING, ASPHALT, 1 1/2 IN.							
0016	402-07434	4126.000 TON	40.00000	165040.00	50.00000	206300.00	70.00000	288820.00
	HMA SURFACE, TYPE C							
0017	406-05520	13.400 TON	100.00000	1340.00	1.00000	13.40	670.00000	8978.00
	ASPHALT FOR TACK COAT							
0018	507-07479	185.000 TON	100.00000	18500.00	78.00000	14430.00	105.00000	19425.00
	HMA PARTIAL DEPTH PATCH							
0019	615-06525	2.000 EACH	400.00000	800.00	170.00000	340.00	200.00000	400.00
	CASTING ADJUSTED TO GRADE, MONUMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 556
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32815-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	290.00000	870.00	300.00000	900.00	325.00000	975.00
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	65.00000	195.00	70.00000	210.00	100.00000	300.00
0022 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	280.00000	1400.00	300.00000	1500.00	400.00000	2000.00
0023 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	2.000 EACH	55.00000	110.00	77.00000	154.00	70.00000	140.00
0024 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	130.00000	520.00	130.00000	520.00	140.00000	560.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2500.000 LFT	0.24000	600.00	0.24000	600.00	0.50000	1250.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2500.000 LFT	0.50000	1250.00	0.92000	2300.00	0.70000	1750.00
0027 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	8.000 EACH	79.00000	632.00	92.05000	736.40	85.00000	680.00
0028 801-06640 CONSTRUCTION SIGN, A	39.000 EACH	105.00000	4095.00	105.00000	4095.00	112.00000	4368.00
0029 801-06775 MAINTAINING TRAFFIC	LUMP	52300.00000	52300.00	17000.00000	17000.00	8000.00000	8000.00
0030 801-92448 CONSTRUCTION SIGNS, MOBILE	1440.000 DAY	1.00000	1440.00	1.50000	2160.00	0.01000	14.40
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2500.000 LFT	0.30000	750.00	0.30000	750.00	0.45000	1125.00
0032 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	750.00000	3750.00	750.00000	3750.00	560.00000	2800.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	950.000 LFT	8.40000	7980.00	8.40000	7980.00	11.50000	10925.00
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19612.000 LFT	0.27500	5393.30	0.28000	5491.36	0.30000	5883.60
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1940.000 LFT	0.27500	533.50	0.28000	543.20	0.30000	582.00
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4170.000 LFT	0.27500	1146.75	0.28000	1167.60	0.30000	1251.00
0037 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	61.000 LFT	1.73000	105.53	1.73000	105.53	4.30000	262.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 556
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32815-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	114.000 LFT	3.45000	393.30	3.45000	393.30	4.30000	490.20
0039 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	58.00000	464.00	58.00000	464.00	70.00000	560.00
0040 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	72.00000	144.00	72.00000	144.00	86.00000	172.00
0041 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	325.00000	650.00	325.00000	650.00	320.00000	640.00
SECTION TOTALS		\$	344,715.88	\$	353,885.00	\$	451,963.00
CONTRACT TOTALS		\$	344,715.88	\$	353,885.00	\$	451,963.00

TABULATION OF BIDS

CALL ORDER : 556
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32815-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 35-1120685	()	()		
		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	9500.00000	9500.00		
	CONSTRUCTION ENGINEERING					
0002	105-08520	1.000 EACH	125.00000	125.00		
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	3.000 MOS	65.00000	195.00		
	CELLULAR TELEPHONE/RADIO SERVICE					
0004	105-08524	1.000 DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0005	109-08359	1.000 DOL	1.00000	1.00		
	LIQUIDATED DAMAGES					
0006	109-08360	1.000 DOL	1.00000	1.00		
	CONTRACT LIENS					
0007	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0008	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0009	109-08463	1.000 DOL	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT					
0010	110-01001	LUMP	22500.00000	22500.00		
	MOBILIZATION AND DEMOBILIZATION					
0011	201-52370	LUMP	1.00000	1.00		
	CLEARING RIGHT OF WAY					
0012	202-90277	5.000 EACH	150.00000	750.00		
	DETECTOR HOUSING, REMOVE					
0013	303-07449	225.000 TON	40.00000	9000.00		
	COMPACTED AGGREGATE, NO. 73					
0014	304-07783	202.000 TON	100.00000	20200.00		
	HMA PATCHING, TYPE D					
0015	306-08034	47639.000 SYS	0.80000	38111.20		
	MILLING, ASPHALT, 1 1/2 IN.					
0016	402-07434	4126.000 TON	66.00000	272316.00		
	HMA SURFACE, TYPE C					
0017	406-05520	13.400 TON	0.01000	0.13		
	ASPHALT FOR TACK COAT					
0018	507-07479	185.000 TON	100.00000	18500.00		
	HMA PARTIAL DEPTH PATCH					
0019	615-06525	2.000 EACH	100.00000	200.00		
	CASTING ADJUSTED TO GRADE, MONUMENT					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 556
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32815-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 35-1120685	()	()		
		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	500.00000	1500.00		
0021	628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	100.00000	300.00		
0022	720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	500.00000	2500.00		
0023	801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	2.000 EACH	65.00000	130.00		
0024	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	130.00000	520.00		
0025	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2500.000 LFT	0.19000	475.00		
0026	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2500.000 LFT	1.20000	3000.00		
0027	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	8.000 EACH	75.00000	600.00		
0028	801-06640 CONSTRUCTION SIGN, A	39.000 EACH	79.00000	3081.00		
0029	801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00		
0030	801-92448 CONSTRUCTION SIGNS, MOBILE	1440.000 DAY	2.00000	2880.00		
0031	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2500.000 LFT	2.00000	5000.00		
0032	805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	550.00000	2750.00		
0033	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	950.000 LFT	6.10000	5795.00		
0034	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19612.000 LFT	0.26000	5099.12		
0035	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1940.000 LFT	0.26000	504.40		
0036	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4170.000 LFT	0.26000	1084.20		
0037	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	61.000 LFT	4.00000	244.00		

TABULATION OF BIDS

CALL ORDER : 556
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32815-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	114.000 LFT	4.00000	456.00
0039	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	65.00000	520.00
0040	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	80.00000	160.00
0041	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	300.00000	600.00
SECTION TOTALS			\$	453,603.05
CONTRACT TOTALS			\$	453,603.05
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : SRS-32860-A COUNTIES : DELAWARE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/15/10
 LOCATION : ON ALBANY STREET FROM CR 50S TO MILLER STREET PROJECT(S) : 0901313

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 45,585.11	100.0000%
2	35-1139301 E & B PAVING INC	\$ 49,392.49	108.3522%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 63,534.68	139.3759%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32860-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(1) 35-1145884		(2) 35-1139301		(3) 35-1065659		
		L I C A CONSTRUCTION		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	360.00000	360.00	1000.00000	1000.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	1890.00000	1890.00	7000.00000	7000.00	3100.00000	3100.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-52710	5.000 SYS	84.33000	421.65	140.00000	700.00	80.82000	404.10
	SIDEWALK, CONCRETE, REMOVE							
0009	306-08432	9.500 SYS	16.41000	155.90	1.00000	9.50	28.66000	272.27
	MILLING, APPROACH							
0010	402-07433	450.000 TON	60.08000	27036.00	50.00000	22500.00	65.24000	29358.00
	HMA SURFACE, TYPE B							
0011	406-05520	1.500 TON	10.00000	15.00	50.00000	75.00	10.00000	15.00
	ASPHALT FOR TACK COAT							
0012	604-07894	14.000 SYS	160.00000	2240.00	150.00000	2100.00	100.00000	1400.00
	CURB RAMP, CONCRETE, A							
0013	610-07486	0.600 TON	151.78000	91.07	50.00000	30.00	10.00000	6.00
	HMA FOR APPROACHES, TYPE A							
0014	628-09409	4.000 MOS	50.00000	200.00	60.00000	240.00	65.00000	260.00
	MOBILE INTERNET SERVICE , 2 EACH							
0015	801-06207	1568.240 LFT	0.01000	15.68	0.10000	156.82	0.01000	15.68
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0016	801-06640	7.000 EACH	120.00000	840.00	120.00000	840.00	120.00000	840.00
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	3350.00000	3350.00	6200.00000	6200.00	20412.08000	20412.08
	MAINTAINING TRAFFIC							
0018	808-04298	1.000 EACH	325.00000	325.00	325.00000	325.00	325.00000	325.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)							
0019	808-75245	3136.500 LFT	0.50000	1568.25	0.50000	1568.25	0.50000	1568.25
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32860-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN.	5358.000 SYS	1.32000	7072.56	1.24000	6643.92	0.85000	4554.30
SECTION TOTALS		\$	45,585.11	\$	49,392.49	\$	63,534.68
CONTRACT TOTALS		\$	45,585.11	\$	49,392.49	\$	63,534.68

VENDOR RANKING

CALL ORDER : 564 CONTRACT ID : SRS-32884-A COUNTIES : PORTER
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/01/10
 LOCATION : ON SAMUELSON ROAD FROM 750 FT SOUTH OF 80/90 TOLL ROAD PROJECT(S) : 0901835
 TO PORTAGE AVENUE

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

1	35-1120685	WALSH & KELLY INC	\$ 108,954.86	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 115,250.95	105.7786%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 564
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32884-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1000.00000	1000.00	805.57000	805.57		
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 110-01001		LUMP	5400.00000	5400.00	10688.61000	10688.61		
MOBILIZATION AND DEMOBILIZATION								
0008 306-08034	11660.000	SYS	1.20000	13992.00	1.12000	13059.20		
MILLING, ASPHALT, 1 1/2 IN.								
0009 402-07433	1020.000	TON	63.00000	64260.00	62.68000	63933.60		
HMA SURFACE, TYPE B								
0010 402-07451	190.000	TON	65.00000	12350.00	89.50000	17005.00		
HMA WEDGE AND LEVEL, TYPE B								
0011 406-05520	3.000	TON	1150.00000	3450.00	385.49000	1156.47		
ASPHALT FOR TACK COAT								
0012 628-09401	2.000	MOS	1.00000	2.00	1000.00000	2000.00		
FIELD OFFICE, A								
0013 801-03290	2.000	EACH	98.00000	196.00	110.00000	220.00		
CONSTRUCTION SIGN, C								
0014 801-06640	8.000	EACH	70.00000	560.00	75.00000	600.00		
CONSTRUCTION SIGN, A								
0015 801-06775		LUMP	2500.00000	2500.00	599.72000	599.72		
MAINTAINING TRAFFIC								
0016 802-05701	44.000	LFT	10.05000	442.20	8.50000	374.00		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0017 802-07059	3.000	EACH	35.00000	105.00	50.00000	150.00		
SIGN, SHEET, AND SUPPORTS, REMOVE								
0019 808-06703	7770.000	LFT	0.26000	2020.20	0.25700	1996.89		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0020 808-75245	7770.000	LFT	0.26000	2020.20	0.25700	1996.89		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 564
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32884-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	15.000 LFT	20.00000	300.00	20.00000	300.00		
0022 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	18.000 SFT	19.57000	352.26	20.00000	360.00		
SECTION TOTALS		\$	108,954.86	\$	115,250.95	\$	
CONTRACT TOTALS		\$	108,954.86	\$	115,250.95	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 580 CONTRACT ID : SRS-32894-A COUNTIES : ST. JOSEPH
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 10/30/10
 LOCATION : ON ADAMS ROAD AND BEECH ROAD IN ST. JOSEPH PROJECT(S) : 0901339
 COUNTY WITHIN LAPORTE DISTRICT 0901357

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

1	26-2885272	PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 262,092.81	100.0000%
2	26-2688853	STRAWSER CONSTRUCTION INC	\$ 312,501.31	119.2331%

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32894-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 26-2885272		(2) 26-2688853		()		
		PAVEMENT MAINTENANCE SYSTEMS		STRAWSER CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	2680.00000	2680.00	2000.00000	2000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	21311.00000	21311.00	16577.00000	16577.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	301-07448	297.000 TON	15.10000	4484.70	13.50000	4009.50		
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	303-01180	157.000 TON	48.00000	7536.00	45.00000	7065.00		
	COMPACTED AGGREGATE, NO. 53							
0010	304-07490	890.000 TON	81.10000	72179.00	85.00000	75650.00		
	HMA PATCHING, TYPE B							
0011	406-05520	10.700 TON	74.10000	792.87	90.00000	963.00		
	ASPHALT FOR TACK COAT							
0012	408-07504	5.700 TON	4470.00000	25479.00	3500.00000	19950.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0013	411-08438	40757.000 SYS	1.94000	79068.58	3.36000	136943.52		
	MICRO-SURFACING, WARRANTED							
0014	628-09401	3.000 MOS	1409.00000	4227.00	1200.00000	3600.00		
	FIELD OFFICE, A							
0015	801-03290	4.000 EACH	130.00000	520.00	140.00000	560.00		
	CONSTRUCTION SIGN, C							
0016	801-06203	3931.000 LFT	0.64000	2515.84	0.25000	982.75		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0017	801-06207	3931.000 LFT	0.38000	1493.78	0.30000	1179.30		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0018	801-06640	20.000 EACH	88.00000	1760.00	100.00000	2000.00		
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32894-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		(2) 26-2688853 STRAWSER CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	50.00000	300.00	55.00000	330.00		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	17460.00000	17460.00	17706.00000	17706.00		
0021 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	364.000	LFT	8.04000	2926.56	8.50000	3094.00		
0022 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	26.000	EACH	75.00000	1950.00	85.00000	2210.00		
0023 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	134.000	SFT	22.00000	2948.00	25.00000	3350.00		
0024 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN. THICKNESS	16.000	SFT	24.50000	392.00	28.00000	448.00		
0025 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	31448.000	LFT	0.28000	8805.44	0.32000	10063.36		
0026 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	7748.000	LFT	0.28000	2169.44	0.32000	2479.36		
0027 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	1745.000	LFT	0.28000	488.60	0.32000	558.40		
0028 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	48.000	LFT	12.50000	600.00	16.19000	777.12		
SECTION TOTALS			\$	262,092.81	\$	312,501.31	\$	
CONTRACT TOTALS			\$	262,092.81	\$	312,501.31	\$	

VENDOR RANKING

CALL ORDER : 590 CONTRACT ID : SRS-32895-A COUNTIES : ST. JOSEPH
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/15/10
 LOCATION : ON IRONWOOD ROAD FROM AUTEN ROAD TO STATE LINE ROAD IN PROJECT(S) : 0901340
 CITY OF SOUTH BEND

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

1	35-0918397 RIETH RILEY CONSTRUCTION	\$	127,678.25	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	136,284.16	106.7403%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$	141,934.80	111.1660%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32895-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(1) 35-0918397		(2) 35-1120685		(3) 35-1065659		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	500.00000	500.00	2500.00000	2500.00	5009.85000	5009.85
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	7250.00000	7250.00	6500.00000	6500.00	12700.00000	12700.00
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	49.000 TON	100.00000	4900.00	70.00000	3430.00	58.00000	2842.00
	COMPACTED AGGREGATE, NO. 53							
0008	306-08033	12658.000 SYS	0.90000	11392.20	0.50000	6329.00	0.90000	11392.20
	MILLING, ASPHALT, 1 IN.							
0009	306-08432	1200.000 SYS	0.90000	1080.00	3.00000	3600.00	0.90000	1080.00
	MILLING, APPROACH							
0010	402-07433	1470.000 TON	51.00000	74970.00	52.00000	76440.00	48.00000	70560.00
	HMA SURFACE, TYPE B							
0011	402-07451	139.000 TON	51.00000	7089.00	52.00000	7228.00	48.00000	6672.00
	HMA WEDGE AND LEVEL, TYPE B							
0012	406-05520	3.700 TON	1.00000	3.70	0.01000	0.04	44.00000	162.80
	ASPHALT FOR TACK COAT							
0013	610-07487	140.000 TON	51.00000	7140.00	100.00000	14000.00	48.00000	6720.00
	HMA FOR APPROACHES, TYPE B							
0014	628-09401	3.000 MOS	1.00000	3.00	700.00000	2100.00	1000.00000	3000.00
	FIELD OFFICE, A							
0015	801-03290	2.000 EACH	80.00000	160.00	100.00000	200.00	100.00000	200.00
	CONSTRUCTION SIGN, C							
0016	801-06203	1238.000 LFT	0.50000	619.00	0.19000	235.22	0.60000	742.80
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0017	801-06207	1238.000 LFT	1.00000	1238.00	1.00000	1238.00	0.60000	742.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0018	801-06640	9.000 EACH	70.00000	630.00	70.00000	630.00	70.00000	630.00
	CONSTRUCTION SIGN, A							
0019	801-06645	4.000 EACH	40.00000	160.00	40.00000	160.00	40.00000	160.00
	CONSTRUCTION SIGN, B							

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32895-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP		4000.00000	4000.00	4500.00000	4500.00	12000.00000	12000.00
0021 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	140.000 LFT		6.68000	935.20	6.00000	840.00	12.00000	1680.00
0022 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000 EACH		35.00000	350.00	30.00000	300.00	25.00000	250.00
0023 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	58.250 SFT		10.20000	594.15	10.00000	582.50	14.20000	827.15
0024 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN. THICKNESS	16.000 SFT		21.10000	337.60	17.00000	272.00	14.80000	236.80
0025 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	9906.000 LFT		0.19000	1882.14	0.24000	2377.44	0.19000	1882.14
0026 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	7162.000 LFT		0.19000	1360.78	0.24000	1718.88	0.19000	1360.78
0027 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	392.000 LFT		0.19000	74.48	0.24000	94.08	0.19000	74.48
0028 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	3.000 EACH		125.00000	375.00	125.00000	375.00	125.00000	375.00
0029 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	1.000 EACH		150.00000	150.00	150.00000	150.00	150.00000	150.00
0030 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	24.000 LFT		20.00000	480.00	20.00000	480.00	20.00000	480.00
SECTION TOTALS			\$	127,678.25	\$	136,284.16	\$	141,934.80
CONTRACT TOTALS			\$	127,678.25	\$	136,284.16	\$	141,934.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 600 CONTRACT ID : SRS-32896-A COUNTIES : ST. JOSEPH
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/10
 LOCATION : ON BRICK ROAD FROM GUMWOOD ROAD TO FIR ROAD PROJECT(S) : 0901343

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 134,892.94	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 137,870.56	102.2074%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 139,627.40	103.5098%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 145,546.60	107.8979%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32896-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3400.00000	3400.00	750.00000	750.00	500.00000	500.00
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	7762.20000	7762.20	6500.00000	6500.00	6750.00000	6750.00
0007 303-01180 COMPACTED AGGREGATE, NO. 53	52.000 TON	53.20000	2766.40	35.00000	1820.00	100.00000	5200.00
0008 306-08036 MILLING, ASPHALT, 2 IN.	13677.000 SYS	0.82000	11215.14	1.00000	13677.00	1.00000	13677.00
0009 402-07433 HMA SURFACE, TYPE B	1580.000 TON	45.00000	71100.00	54.00000	85320.00	55.00000	86900.00
0010 402-07451 HMA WEDGE AND LEVEL, TYPE B	148.000 TON	45.00000	6660.00	54.00000	7992.00	55.00000	8140.00
0011 406-05520 ASPHALT FOR TACK COAT	3.600 TON	44.00000	158.40	0.01000	0.04	1.00000	3.60
0012 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	1.900 TON	2750.00000	5225.00	500.00000	950.00	100.00000	190.00
0013 628-09401 FIELD OFFICE, A	3.000 MOS	1000.00000	3000.00	550.00000	1650.00	1.00000	3.00
0014 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	129.00000	258.00	129.00000	258.00	129.00000	258.00
0015 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1316.000 LFT	0.50000	658.00	0.19000	250.04	0.50000	658.00
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1316.000 LFT	0.50000	658.00	1.23000	1618.68	1.00000	1316.00
0017 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	106.00000	954.00	106.00000	954.00	106.00000	954.00
0018 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	45.00000	180.00	45.00000	180.00	45.00000	180.00

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32896-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1120685 WALSH & KELLY INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP		12500.00000	12500.00	6500.00000	6500.00	6500.00000	6500.00
0020 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	182.000 LFT		7.20000	1310.40	7.20000	1310.40	7.20000	1310.40
0021 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	13.000 EACH		70.00000	910.00	70.00000	910.00	70.00000	910.00
0022 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	63.000 SFT		16.00000	1008.00	16.00000	1008.00	16.00000	1008.00
0023 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN. THICKNESS	36.000 SFT		19.00000	684.00	19.00000	684.00	19.00000	684.00
0024 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	10530.000 LFT		0.19000	2000.70	0.24000	2527.20	0.19000	2000.70
0025 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	10530.000 LFT		0.19000	2000.70	0.24000	2527.20	0.19000	2000.70
0026 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	24.000 LFT		20.00000	480.00	20.00000	480.00	20.00000	480.00
SECTION TOTALS			\$	134,892.94	\$	137,870.56	\$	139,627.40
CONTRACT TOTALS			\$	134,892.94	\$	137,870.56	\$	139,627.40

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32896-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	1100.00000	1100.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	110-01001	LUMP	4500.00000	4500.00
MOBILIZATION AND DEMOBILIZATION				
0007	303-01180	52.000 TON	58.00000	3016.00
COMPACTED AGGREGATE, NO. 53				
0008	306-08036	13677.000 SYS	1.00000	13677.00
MILLING, ASPHALT, 2 IN.				
0009	402-07433	1580.000 TON	58.00000	91640.00
HMA SURFACE, TYPE B				
0010	402-07451	148.000 TON	58.00000	8584.00
HMA WEDGE AND LEVEL, TYPE B				
0011	406-05520	3.600 TON	400.00000	1440.00
ASPHALT FOR TACK COAT				
0012	408-07504	1.900 TON	1400.00000	2660.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL				
0013	628-09401	3.000 MOS	800.00000	2400.00
FIELD OFFICE, A				
0014	801-03290	2.000 EACH	129.00000	258.00
CONSTRUCTION SIGN, C				
0015	801-06203	1316.000 LFT	0.55000	723.80
TEMPORARY PAVEMENT MARKING, 4 IN.				
0016	801-06207	1316.000 LFT	1.00000	1316.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.				
0017	801-06640	9.000 EACH	106.00000	954.00
CONSTRUCTION SIGN, A				
0018	801-06645	4.000 EACH	45.00000	180.00
CONSTRUCTION SIGN, B				
0019	801-06775	LUMP	4700.00000	4700.00
MAINTAINING TRAFFIC				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32896-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	182.000 LFT	7.20000	1310.40
0021	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	13.000 EACH	70.00000	910.00
0022	802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	63.000 SFT	16.00000	1008.00
0023	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN. THICKNESS	36.000 SFT	19.00000	684.00
0024	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	10530.000 LFT	0.19000	2000.70
0025	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	10530.000 LFT	0.19000	2000.70
0026	808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	24.000 LFT	20.00000	480.00
SECTION TOTALS			\$	145,546.60
CONTRACT TOTALS			\$	145,546.60
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : SRS-32897-A COUNTIES : ST. JOSEPH
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/10
 LOCATION : ON KERN ROAD FROM YORK ROAD TO IRONWOOD ROAD PROJECT(S) : 0901336

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 97,803.80	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 101,427.00	103.7046%
3	35-1120685 WALSH & KELLY INC	\$ 106,507.54	108.8992%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32897-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	3500.00000	3500.00	4000.00000	4000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6800.00000	6800.00	5000.00000	5000.00	5000.00000	5000.00
0007 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	76.000 TON	5.00000	380.00	20.00000	1520.00	20.00000	1520.00
0008 303-01180 COMPACTED AGGREGATE, NO. 53	128.000 TON	50.00000	6400.00	42.70000	5465.60	20.00000	2560.00
0009 304-07490 HMA PATCHING, TYPE B	228.000 TON	15.00000	3420.00	55.00000	12540.00	75.00000	17100.00
0010 306-08042 MILLING, SCARIFICATION/PROFILE	6907.000 SYS	1.50000	10360.50	1.00000	6907.00	1.00000	6907.00
0011 306-08043 MILLING, TRANSITION	862.000 SYS	1.50000	1293.00	0.50000	431.00	1.00000	862.00
0012 402-07433 HMA SURFACE, TYPE B	830.000 TON	63.00000	52290.00	45.00000	37350.00	55.00000	45650.00
0013 402-07451 HMA WEDGE AND LEVEL, TYPE B	76.000 TON	63.00000	4788.00	45.00000	3420.00	75.00000	5700.00
0014 406-05520 ASPHALT FOR TACK COAT	1.900 TON	1.00000	1.90	100.00000	190.00	0.01000	0.02
0015 628-09401 FIELD OFFICE, A	3.000 MOS	1.00000	3.00	1000.00000	3000.00	500.00000	1500.00
0016 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0017 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	648.000 LFT	0.50000	324.00	0.50000	324.00	0.19000	123.12
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	648.000 LFT	1.00000	648.00	0.50000	324.00	1.50000	972.00
0019 801-06640 CONSTRUCTION SIGN, A	5.000 EACH	93.00000	465.00	93.00000	465.00	93.00000	465.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32897-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	16860.00000	16860.00	9500.00000	9500.00
0022 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	70.000	LFT	8.00000	560.00	8.00000	560.00	8.00000	560.00
0023 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	5.000	EACH	50.00000	250.00	50.00000	250.00	50.00000	250.00
0024 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	40.500	SFT	16.00000	648.00	16.00000	648.00	16.00000	648.00
0025 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	5180.000	LFT	0.19000	984.20	0.19000	984.20	0.24000	1243.20
0026 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	5180.000	LFT	0.19000	984.20	0.19000	984.20	0.24000	1243.20
0027 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	12.000	LFT	25.00000	300.00	25.00000	300.00	25.00000	300.00
SECTION TOTALS			\$	97,803.80	\$	101,427.00	\$	106,507.54
CONTRACT TOTALS			\$	97,803.80	\$	101,427.00	\$	106,507.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 620 CONTRACT ID : SRS-32921-A COUNTIES : ST. JOSEPH
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/10
 LOCATION : ON BREMEN HIGHWAY FROM IRELAND ROAD TO US 20 BY-PASS PROJECT(S) : 0901877

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 142,511.06	100.0000%
2	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 143,687.78	100.8257%
3	35-1120685	WALSH & KELLY INC	\$ 166,161.20	116.5953%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32921-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	500.00000	500.00	3000.00000	3000.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	150.00000	300.00	80.00000	160.00	1.00000	2.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	10.000	MOS	75.00000	750.00	40.00000	400.00	1.00000	10.00
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	7500.00000	7500.00	7000.00000	7000.00	8300.00000	8300.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	1.00000	1.00	750.00000	750.00	350.00000	350.00
CLEARING RIGHT OF WAY								
0011 202-90277	1.000	EACH	200.00000	200.00	200.00000	200.00	150.00000	150.00
DETECTOR HOUSING, REMOVE								
0012 303-07449	200.000	TON	40.00000	8000.00	20.00000	4000.00	21.00000	4200.00
COMPACTED AGGREGATE, NO. 73								
0013 304-07783	100.000	TON	90.00000	9000.00	94.45000	9445.00	130.00000	13000.00
HMA PATCHING, TYPE D								
0014 306-08034	16505.000	SYS	0.50000	8252.50	0.52000	8582.60	1.20000	19806.00
MILLING, ASPHALT, 1 1/2 IN.								
0015 402-07434	1430.000	TON	55.00000	78650.00	53.30000	76219.00	57.00000	81510.00
HMA SURFACE, TYPE C								
0016 406-05520	4.400	TON	1.00000	4.40	150.00000	660.00	0.01000	0.04
ASPHALT FOR TACK COAT								
0017 507-07479	50.000	TON	125.00000	6250.00	85.00000	4250.00	180.00000	9000.00
HMA PARTIAL DEPTH PATCH								
0018 628-09408	2.000	MOS	200.00000	400.00	323.00000	646.00	500.00000	1000.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0019 628-09409	2.000	MOS	75.00000	150.00	65.00000	130.00	100.00000	200.00
MOBILE INTERNET SERVICE , 1 EACH								

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32921-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	300.00000	1200.00	485.00000	1940.00	200.00000	800.00
0021 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	95.00000	190.00	95.00000	190.00	95.00000	190.00
0022 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1500.000	LFT	0.40000	600.00	0.48000	720.00	0.19000	285.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1500.000	LFT	1.00000	1500.00	0.70000	1050.00	0.70000	1050.00
0024 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000	EACH	31.00000	124.00	31.00000	124.00	31.00000	124.00
0025 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	70.00000	1190.00	70.00000	1190.00	70.00000	1190.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	10700.00000	10700.00	10000.00000	10000.00
0027 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	2.00000	1440.00	1.00000	720.00	2.00000	1440.00
0028 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1000.000	LFT	0.65000	650.00	0.65000	650.00	2.00000	2000.00
0029 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	700.00000	1400.00	700.00000	1400.00	550.00000	1100.00
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	380.000	LFT	11.00000	4180.00	11.00000	4180.00	6.25000	2375.00
0031 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	140.000	LFT	0.26000	36.40	0.31000	43.40	0.26000	36.40
0032 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6046.000	LFT	0.26000	1571.96	0.31000	1874.26	0.26000	1571.96
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4180.000	LFT	0.26000	1086.80	0.31000	1295.80	0.26000	1086.80
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	124.000	LFT	6.00000	744.00	3.78000	468.72	6.00000	744.00
0035 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	60.00000	960.00	62.00000	992.00	60.00000	960.00
0036 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	75.00000	675.00	78.00000	702.00	75.00000	675.00
SECTION TOTALS			\$	142,511.06	\$	143,687.78	\$	166,161.20
CONTRACT TOTALS			\$	142,511.06	\$	143,687.78	\$	166,161.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 630 CONTRACT ID : SRS-32930-A COUNTIES : DELAWARE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/15/10
 LOCATION : ON NEBO ROAD FROM SR 332 TO RIVER ROAD PROJECT(S) : 0901837

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

1	35-1139301	E & B PAVING INC	\$ 252,112.66	100.0000%
2	35-1145884	L I C A CONSTRUCTION	\$ 279,774.66	110.9721%
3	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 304,653.70	120.8403%

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32930-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	400.00000	400.00	720.00000	720.00	1000.00000	1000.00
CONSTRUCTION ENGINEERING							
0002 105-08520	1.000 EACH	1.00000	1.00	75.00000	75.00	80.00000	80.00
CELLULAR TELEPHONE/RADIO							
0003 105-08521	2.000 MOS	80.00000	160.00	50.00000	100.00	36.00000	72.00
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	12500.00000	12500.00	12228.00000	12228.00	15000.00000	15000.00
MOBILIZATION AND DEMOBILIZATION							
0010 301-07448	99.000 TON	5.00000	495.00	10.66000	1055.34	5.00000	495.00
COMPACTED AGGREGATE, NO. 53, BASE							
0011 303-01180	492.000 TON	5.00000	2460.00	19.12000	9407.04	26.33000	12954.36
COMPACTED AGGREGATE, NO. 53							
0012 304-07490	973.000 TON	49.00000	47677.00	68.39000	66543.47	81.97000	79756.81
HMA PATCHING, TYPE B							
0013 306-08034	4958.000 SYS	0.50000	2479.00	0.52000	2578.16	1.07000	5305.06
MILLING, ASPHALT, 1 1/2 IN.							
0014 306-08042	22353.000 SYS	1.00000	22353.00	0.44000	9835.32	0.62000	13858.86
MILLING, SCARIFICATION/PROFILE							
0015 306-08043	2157.000 SYS	1.00000	2157.00	0.86000	1855.02	0.69000	1488.33
MILLING, TRANSITION							
0016 306-08432	353.000 SYS	0.50000	176.50	3.96000	1397.88	6.31000	2227.43
MILLING, APPROACH							
0017 402-07433	2432.000 TON	55.00000	133760.00	55.27000	134416.64	55.93000	136021.76
HMA SURFACE, TYPE B							
0018 402-07451	195.000 TON	46.00000	8970.00	57.78000	11267.10	55.97000	10914.15
HMA WEDGE AND LEVEL, TYPE B							
0019 406-05520	8.000 TON	50.00000	400.00	10.00000	80.00	10.00000	80.00
ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32930-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-07487 HMA FOR APPROACHES, TYPE B	48.000 TON	60.00000	2880.00	76.43000	3668.64	20.00000	960.00
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000 MOS	365.00000	730.00	365.00000	730.00	196.00000	392.00
0022 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000 MOS	60.00000	120.00	60.00000	120.00	65.00000	130.00
0023 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	2.000 EACH	96.94000	193.88	250.00000	500.00	81.39000	162.78
0024 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	122.00000	244.00	165.00000	330.00	130.00000	260.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1265.000 LFT	0.74000	936.10	0.30000	379.50	0.19000	240.35
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1171.000 LFT	1.28000	1498.88	0.70000	819.70	0.87000	1018.77
0027 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	2.000 EACH	300.44000	600.88	250.00000	500.00	255.00000	510.00
0028 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	109.000 LFT	2.65000	288.85	0.70000	76.30	1.13000	123.17
0029 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	109.000 LFT	8.23000	897.07	0.70000	76.30	5.22000	568.98
0030 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	102.00000	1836.00	125.00000	2250.00	110.00000	1980.00
0031 801-06775 MAINTAINING TRAFFIC	LUMP	1300.00000	1300.00	8145.00000	8145.00	9973.84000	9973.84
0032 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	2.000 EACH	300.00000	600.00	325.00000	650.00	285.00000	570.00
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	100.000 LFT	0.25000	25.00	1.95000	195.00	1.50000	150.00
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	10325.000 LFT	0.10000	1032.50	0.16000	1652.00	0.14000	1445.50
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	995.000 LFT	0.25000	248.75	0.42000	417.90	0.35000	348.25
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15805.000 LFT	0.25000	3951.25	0.42000	6638.10	0.35000	5531.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32930-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	109.000 LFT	4.00000	436.00	5.25000	572.25	4.95000	539.55
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	50.00000	200.00	75.00000	300.00	75.00000	300.00
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	50.00000	100.00	95.00000	190.00	95.00000	190.00
SECTION TOTALS		\$	252,112.66	\$	279,774.66	\$	304,653.70
CONTRACT TOTALS		\$	252,112.66	\$	279,774.66	\$	304,653.70

VENDOR RANKING

CALL ORDER : 640 CONTRACT ID : SRS-32970-A COUNTIES : DELAWARE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/15/10
 LOCATION : ON OLD SR 67(FUSON ROAD) FROM SR 67 TO COWAN ROAD PROJECT(S) : 0901315

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 362,542.07	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 370,252.37	102.1267%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 404,235.25	111.5002%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32970-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	225.00000	225.00	720.00000	720.00	1500.00000	1500.00
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	18100.00000	18100.00	13671.00000	13671.00	20000.00000	20000.00
0007 202-02241 GUARDRAIL, REMOVE	4109.000 LFT	1.00000	4109.00	1.00000	4109.00	1.00000	4109.00
0008 303-01180 COMPACTED AGGREGATE, NO. 53	373.750 TON	5.00000	1868.75	34.46000	12879.43	23.57000	8809.29
0010 306-08043 MILLING, TRANSITION	1660.000 SYS	0.20000	332.00	0.89000	1477.40	0.01000	16.60
0014 406-05520 ASPHALT FOR TACK COAT	16.000 TON	50.00000	800.00	10.00000	160.00	10.00000	160.00
0015 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	120.000 LFT	19.00000	2280.00	12.00000	1440.00	20.80000	2496.00
0016 601-05999 CURVED TERMINAL END	2.000 EACH	50.00000	100.00	1500.00000	3000.00	32.00000	64.00
0017 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	900.00000	900.00	1200.00000	1200.00	820.00000	820.00
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3989.000 LFT	10.00000	39890.00	12.00000	47868.00	15.00000	59835.00
0019 610-07486 HMA FOR APPROACHES, TYPE A	370.700 TON	50.00000	18535.00	59.54000	22071.48	20.00000	7414.00
0020 628-09401 FIELD OFFICE, A	2.000 MOS	1784.19000	3568.38	1978.70000	3957.40	1732.50000	3465.00
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	2.000 MOS	365.00000	730.00	231.00000	462.00	231.00000	462.00
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	2.000 MOS	60.00000	120.00	60.00000	120.00	65.00000	130.00
0024 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	130.00000	260.00	165.00000	330.00	130.00000	260.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SRS-32970-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6713.990	LFT	0.10000	671.40	0.10000	671.40	0.01000	67.14
0026 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	110.00000	1210.00	135.00000	1485.00	110.00000	1210.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	27300.00000	27300.00	2545.00000	2545.00	36811.92000	36811.92
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	13427.980	LFT	0.26000	3491.27	0.29000	3894.11	0.26000	3491.27
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13427.980	LFT	0.26000	3491.27	0.29000	3894.11	0.26000	3491.27
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN.	24560.000	SYS	0.20000	4912.00	0.41000	10069.60	0.01000	245.60
0036 402-07433 HMA SURFACE, TYPE B	2026.000	TON	52.00000	105352.00	52.90000	107175.40	56.39000	114246.14
0037 402-07438 HMA INTERMEDIATE, TYPE B	2702.000	TON	46.00000	124292.00	47.02000	127048.04	50.01000	135127.02
SECTION TOTALS			\$	362,542.07	\$	370,252.37	\$	404,235.25
CONTRACT TOTALS			\$	362,542.07	\$	370,252.37	\$	404,235.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 690 CONTRACT ID : SB -28907-A COUNTIES : MARION
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/02/11
 LOCATION : ON US 31 OVER LITTLE BUCK CREEK, 1.16 MILES SOUTH OF I-465 PROJECT(S) : 1531031

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 3,105,890.00	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 3,346,816.28	107.7571%
3	90-0177865 HIS CONSTRUCTORS LLC	\$ 3,445,120.35	110.9222%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 3,458,035.17	111.3380%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,566,833.92	114.8410%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,597,857.52	115.8398%
7	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 4,222,917.06	135.9648%

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -28907-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	15000.00000	15000.00	7600.00000	7600.00	15263.30000	15263.30
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 109-08442	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0006 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0007 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	157500.00000	157500.00	154879.16000	154879.16	170000.00000	170000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	31000.00000	31000.00	14221.69000	14221.69	34000.00000	34000.00
CLEARING RIGHT OF WAY								
0011 202-02240	6209.000	SYS	0.10000	620.90	17.32500	107570.93	11.42000	70906.78
PAVEMENT REMOVAL								
0012 202-02273	163.000	SYS	21.00000	3423.00	33.44600	5451.70	34.15000	5566.45
CENTER CURB, CONCRETE, REMOVE								
0013 202-51330		LUMP	103149.97000	103149.97	151806.24000	151806.24	65000.00000	65000.00
PRESENT STRUCTURE, REMOVE								
0014 203-02000	2675.000	CYS	20.25000	54168.75	20.74600	55495.55	25.09000	67115.75
EXCAVATION, COMMON								
0015 203-02070	580.000	CYS	1.00000	580.00	21.75400	12617.32	22.74000	13189.20
BORROW								
0016 203-51223	560.000	CYS	4.60000	2576.00	17.38000	9732.80	20.08000	11244.80
EXCAVATION, WATERWAY								
0017 205-03371	165.000	CYS	11.00000	1815.00	15.16200	2501.73	31.41000	5182.65
SEDIMENT, REMOVE								
0018 205-06936	40.000	TON	58.00000	2320.00	60.45500	2418.20	60.98000	2439.20
TEMPORARY SEDIMENT TRAP								
0019 205-06937	1395.000	LFT	1.30000	1813.50	1.18000	1646.10	1.75000	2441.25
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -28907-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51220 EXCAVATION, WET	506.000	CYS	355.00000	179630.00	23.46300	11872.28	290.00000	146740.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	6025.000	SYS	12.00000	72300.00	7.91300	47675.83	14.08000	84832.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2402.000	SYS	8.40000	20176.80	9.02400	21675.65	8.46000	20320.92
0023 210-07095 TEMPORARY , SHEETING AND SHORING		LUMP	42600.00000	42600.00	47515.77000	47515.77	40000.00000	40000.00
0024 211-02050 B BORROW UNDISTRIBUTED	100.000	CYS	22.00000	2200.00	31.35100	3135.10	54.67000	5467.00
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	138.000	CYS	50.00000	6900.00	72.69500	10031.91	60.27000	8317.26
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	507.000	CYS	16.00000	8112.00	42.71400	21656.00	17.91000	9080.37
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	304.000	TON	27.00000	8208.00	22.06500	6707.76	32.83000	9980.32
0028 302-07455 DENSE GRADED SUBBASE	222.000	CYS	33.00000	7326.00	56.35300	12510.37	61.92000	13746.24
0029 303-07449 COMPACTED AGGREGATE, NO. 73 SURFACE	3.000	TON	72.00000	216.00	73.65700	220.97	98.48000	295.44
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN.	338.000	SYS	6.50000	2197.00	7.36300	2488.69	6.14000	2075.32
0031 306-08043 MILLING, TRANSITION	1650.000	SYS	5.00000	8250.00	4.71500	7779.75	5.17000	8530.50
0032 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	549.000	TON	97.00000	53253.00	89.00000	48861.00	94.34000	51792.66
0033 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	641.000	TON	65.00000	41665.00	59.00000	37819.00	62.54000	40088.14
0034 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2265.000	TON	59.00000	133635.00	54.00000	122310.00	57.24000	129648.60
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	867.000	TON	58.00000	50286.00	53.00000	45951.00	56.18000	48708.06
0036 402-07453 HMA FOR TEMPORARY PAVEMENT , TYPE B	807.000	TON	62.00000	50034.00	56.00000	45192.00	97.06000	78327.42
0037 402-07453 HMA FOR TEMPORARY PAVEMENT , WIDENING, TYPE B	640.000	TON	69.00000	44160.00	63.00000	40320.00	96.53000	61779.20
0038 406-05520 ASPHALT FOR TACK COAT	6.000	TON	480.00000	2880.00	450.00000	2700.00	476.98000	2861.88
0039 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	1742.00000	6968.00	1902.61000	7610.44

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -28907-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1850.00000	1850.00	1901.00000	1901.00	2077.50000	2077.50
0041 601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED	1.000	EACH	1500.00000	1500.00	1640.00000	1640.00	1791.32000	1791.32
0042 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2226.15000	6678.45	2432.59000	7297.77
0043 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	225.000	LFT	17.00000	3825.00	15.52000	3492.00	16.96000	3816.00
0044 604-07902 CURB RAMP, CONCRETE, H	11.000	SYS	147.00000	1617.00	120.00000	1320.00	146.60000	1612.60
0045 604-91531 SIDEWALK, CONCRETE, 4 IN.	649.000	SYS	34.00000	22066.00	29.00000	18821.00	44.80000	29075.20
0046 605-06120 CURB, CONCRETE	500.000	LFT	23.00000	11500.00	19.00000	9500.00	29.45000	14725.00
0047 605-06140 CURB AND GUTTER, CONCRETE	1067.000	LFT	16.60000	17712.20	15.50000	16538.50	16.43000	17530.81
0048 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1054.000	LFT	18.00000	18972.00	16.54000	17433.16	17.75000	18708.50
0049 605-06215 CENTER CURB, D, CONCRETE	245.000	LFT	36.00000	8820.00	34.00000	8330.00	37.10000	9089.50
0050 605-06255 CENTER CURB, D, CONCRETE	63.000	SYS	175.00000	11025.00	34.00000	2142.00	158.99000	10016.37
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1350.800	SYS	69.00000	93205.20	70.49500	95224.65	75.00000	101310.00
0052 610-07487 HMA FOR APPROACHES, TYPE B	2.000	TON	160.00000	320.00	150.00000	300.00	159.00000	318.00
0053 610-08446 PCCP FOR APPROACHES, 6 IN.	182.000	SYS	43.00000	7826.00	40.00000	7280.00	44.52000	8102.64
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	215.00000	430.00	173.00000	346.00	183.37000	366.74
0055 615-06490 RIGHT OF WAY MARKER	15.000	EACH	135.00000	2025.00	148.00000	2220.00	156.87000	2353.05
0056 615-06505 MONUMENT, B	3.000	EACH	750.00000	2250.00	565.00000	1695.00	588.27000	1764.81
0057 616-02320 GEOTEXTILES	2034.000	SYS	2.50000	5085.00	1.95300	3972.40	2.67000	5430.78
0058 616-06405 RIPRAP, REVETMENT	1187.000	TON	21.50000	25520.50	22.56700	26787.03	26.73000	31728.51
0059 621-02770 EROSION CONTROL BLANKET	1640.000	SYS	1.20000	1968.00	1.15000	1886.00	1.61000	2640.40

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -28907-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06545 FERTILIZER	0.200	TON	690.00000	138.00	645.00000	129.00	2029.80000	405.96
0061 621-06557 SEED MIXTURE, T	90.000	LBS	5.40000	486.00	5.00000	450.00	6.15000	553.50
0062 621-06565 MULCHING MATERIAL	1.200	TON	3.75000	4.50	350.00000	420.00	514.08000	616.90
0063 621-06567 WATER	10.000	KGAL	21.00000	210.00	20.00000	200.00	2.00000	20.00
0064 621-06574 SODDING	109.000	SYS	3.00000	327.00	2.90000	316.10	3.90000	425.10
0065 621-06575 SODDING, NURSERY	2612.000	SYS	4.00000	10448.00	2.90000	7574.80	3.90000	10186.80
0066 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	45.00000	225.00	23.00000	115.00	42.40000	212.00
0067 622-98200 SIGN, DO NOT DISTURB	5.000	EACH	45.00000	225.00	23.00000	115.00	42.40000	212.00
0068 628-09402 FIELD OFFICE, B	16.000	MOS	2000.00000	32000.00	1554.98700	24879.79	2300.00000	36800.00
0069 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	325.00000	5200.00	174.20500	2787.28	265.00000	4240.00
0070 701-51195 PILE, STEEL H, HP 12" X 53	3690.000	LFT	35.00000	129150.00	34.88000	128707.20	38.00000	140220.00
0071 702-51005 CONCRETE, A, SUBSTRUCTURE	505.600	CYS	325.00000	164320.00	666.37500	336919.20	350.00000	176960.00
0072 702-51015 CONCRETE, B, FOOTINGS	35.000	CYS	325.00000	11375.00	387.88900	13576.12	800.00000	28000.00
0073 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2688.000	LBS	4.00000	10752.00	4.79900	12899.71	8.78000	23600.64
0074 702-51863 FIELD DRILLED HOLE IN CONCRETE	230.000	EACH	11.00000	2530.00	8.13000	1869.90	9.05000	2081.50
0075 702-92857 CONCRETE, C, SUBSTRUCTURE	113.900	CYS	410.00000	46699.00	741.28100	84431.91	975.00000	111052.50
0076 703-06028 REINFORCING BARS	33532.000	LBS	0.67000	22466.44	1.01300	33967.92	0.85000	28502.20
0077 703-06029 REINFORCING BARS, EPOXY COATED	236432.000	LBS	0.75000	177324.00	0.94900	224373.97	0.90000	212788.80
0078 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	771.000	EACH	12.25000	9444.75	14.76600	11384.59	15.52000	11965.92
0079 704-51002 CONCRETE, C, SUPERSTRUCTURE	690.900	CYS	360.00000	248724.00	410.22100	283421.69	395.00000	272905.50
0080 706-06342 RAILING, PS-1	308.000	LFT	64.00000	19712.00	73.00000	22484.00	77.38000	23833.04

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -28907-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000	EACH	1800.00000	3600.00	2100.00000	4200.00	1800.00000	3600.00
0082 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1 MODIFIED	2.000	EACH	1800.00000	3600.00	3000.00000	6000.00	2900.00000	5800.00
0083 706-51020 CONCRETE, C, RAILING	23.200	CYS	700.00000	16240.00	675.00000	15660.00	725.00000	16820.00
0084 709-51821 SURFACE SEAL		LUMP	9000.00000	9000.00	8325.00000	8325.00	9634.96000	9634.96
0085 711-51038 STRUCTURAL STEEL		LUMP	436893.00000	436893.00	491755.00000	491755.00	472000.00000	472000.00
0086 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1090.000	LFT	4.00000	4360.00	5.08200	5539.38	4.50000	4905.00
0087 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	986.000	LFT	34.00000	33524.00	23.66000	23328.76	40.21000	39647.06
0088 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	176.000	LFT	64.00000	11264.00	33.97100	5978.90	52.73000	9280.48
0089 715-05407 PIPE, END BENT DRAIN, 6 IN.	300.000	LFT	8.00000	2400.00	4.60700	1382.10	14.27000	4281.00
0090 718-52610 AGGREGATE FOR UNDERDRAINS	100.000	CYS	42.00000	4200.00	32.46600	3246.60	52.73000	5273.00
0091 718-99153 GEOTEXTILES FOR UNDERDRAIN	1096.000	SYS	2.00000	2192.00	2.02300	2217.21	2.76000	3024.96
0092 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1200.00000	1200.00	1669.27000	1669.27	950.00000	950.00
0093 720-45410 MANHOLE, C4	4.000	EACH	2200.00000	8800.00	1470.66000	5882.64	1500.00000	6000.00
0094 720-98555 INLET, C15	14.000	EACH	1800.00000	25200.00	1928.93900	27005.15	2100.00000	29400.00
0095 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN.	2.000	EACH	2100.00000	4200.00	294.21500	588.43	1654.37000	3308.74
0096 721-43020 AUTOMATIC DRAINAGE GATE, 24 IN.	2.000	EACH	2400.00000	4800.00	699.56000	1399.12	2012.13000	4024.26
0097 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	260.00000	1040.00	245.00000	980.00	259.69000	1038.76
0098 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	522.00000	3132.00	495.00000	2970.00	524.68000	3148.08
0099 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , YELLOW	14340.000	LFT	1.00000	14340.00	0.93000	13336.20	0.99000	14196.60
0100 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. ,WHITE	37890.000	LFT	1.00000	37890.00	0.93000	35237.70	0.99000	37511.10

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000 EACH	50.00000	200.00	48.00000	192.00	50.88000	203.52
0102 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	2.000 EACH	58.00000	116.00	55.00000	110.00	58.30000	116.60
0103 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	200.00000	5200.00	195.00000	5070.00	206.69000	5373.94
0104 801-06645 CONSTRUCTION SIGN, B	14.000 EACH	130.00000	1820.00	120.00000	1680.00	127.19000	1780.66
0105 801-06710 FLASHING ARROW SIGN	570.000 DAY	10.75000	6127.50	10.00000	5700.00	10.60000	6042.00
0106 801-06775 MAINTAINING TRAFFIC	LUMP	74113.29000	74113.29	54182.01000	54182.01	49000.00000	49000.00
0107 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5800.00000	11600.00	4250.00000	8500.00	4504.80000	9009.60
0108 801-07119 BARRICADE, III-B	264.000 LFT	12.00000	3168.00	11.50000	3036.00	12.19000	3218.16
0109 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	920.000 LFT	30.00000	27600.00	32.96600	30328.72	20.54000	18896.80
0110 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	440.000 LFT	37.00000	16280.00	44.54100	19598.04	21.54000	9477.60
0111 802-04893 REFERENCE POST	3.000 EACH	105.00000	315.00	207.00000	621.00	219.41000	658.23
0112 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	44.000 LFT	11.60000	510.40	17.50000	770.00	18.55000	816.20
0113 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	5.000 SFT	26.00000	130.00	26.00000	130.00	27.56000	137.80
0114 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000 SFT	28.00000	252.00	26.00000	234.00	27.56000	248.04
0115 805-01842 HANDHOLE, SIGNAL	4.000 EACH	1200.00000	4800.00	1143.00000	4572.00	1211.53000	4846.12
0116 805-02373 INTERCONNECT CABLE, FIBER OPTIC	2700.000 LFT	2.40000	6480.00	2.30000	6210.00	2.44000	6588.00
0117 805-05904 ATR STATION- 6 LANE	1.000 EACH	35000.00000	35000.00	32867.00000	32867.00	35000.00000	35000.00
0118 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	620.000 LFT	36.00000	22320.00	34.50000	21390.00	36.57000	22673.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	5.900 SYS	35.00000	206.50	33.50000	197.65	35.51000	209.51
0120 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1871.000 LFT	0.40000	748.40	0.39000	729.69	0.41000	767.11
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	596.000 LFT	0.40000	238.40	0.39000	232.44	0.41000	244.36
0122 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	252.000 LFT	2.00000	504.00	1.95000	491.40	2.07000	521.64
0123 808-06716 LINE, REMOVE	1560.000 LFT	0.40000	624.00	0.38000	592.80	0.40000	624.00
0124 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	35.000 LFT	13.00000	455.00	12.00000	420.00	12.72000	445.20
0125 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	130.00000	260.00	120.00000	240.00	127.20000	254.40
0126 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	160.00000	160.00	150.00000	150.00	158.99000	158.99
0127 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	63.000 EACH	26.00000	1638.00	10.40000	655.20	26.50000	1669.50
0128 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	122.000 EACH	24.00000	2928.00	22.50000	2745.00	26.50000	3233.00
0129 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	320.00000	640.00	300.00000	600.00	582.98000	1165.96
SECTION TOTALS		\$	3,105,890.00	\$	3,346,816.28	\$	3,445,120.35
CONTRACT TOTALS		\$	3,105,890.00	\$	3,346,816.28	\$	3,445,120.35

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	16000.00000	16000.00	8280.00000	8280.00
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	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 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	162500.00000	162500.00	178341.69000	178341.69	180000.00000	180000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	32500.00000	32500.00	71336.67000	71336.67	69760.59000	69760.59
0011 202-02240 PAVEMENT REMOVAL	6209.000 SYS	12.50000	77612.50	10.00000	62090.00	12.39000	76929.51
0012 202-02273 CENTER CURB, CONCRETE, REMOVE	163.000 SYS	25.00000	4075.00	25.00000	4075.00	14.58000	2376.54
0013 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	125000.00000	125000.00	250000.00000	250000.00	322046.31000	322046.31
0014 203-02000 EXCAVATION, COMMON	2675.000 CYS	15.00000	40125.00	17.00000	45475.00	44.05000	117833.75
0015 203-02070 BORROW	580.000 CYS	5.00000	2900.00	17.00000	9860.00	0.01000	5.80
0016 203-51223 EXCAVATION, WATERWAY	560.000 CYS	20.00000	11200.00	30.00000	16800.00	32.73000	18328.80
0017 205-03371 SEDIMENT, REMOVE	165.000 CYS	12.00000	1980.00	20.00000	3300.00	15.93000	2628.45
0018 205-06936 TEMPORARY SEDIMENT TRAP	40.000 TON	25.00000	1000.00	40.00000	1600.00	69.41000	2776.40
0019 205-06937 TEMPORARY SILT FENCE	1395.000 LFT	1.50000	2092.50	1.18000	1646.10	1.27000	1771.65

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51220 EXCAVATION, WET	506.000	CYS	150.00000	75900.00	20.00000	10120.00	126.57000	64044.42
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	6025.000	SYS	10.00000	60250.00	14.00000	84350.00	21.24000	127971.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2402.000	SYS	5.50000	13211.00	9.00000	21618.00	13.54000	32523.08
0023 210-07095 TEMPORARY , SHEETING AND SHORING		LUMP	100000.00000	100000.00	40000.00000	40000.00	32145.00000	32145.00
0024 211-02050 B BORROW UNDISTRIBUTED	100.000	CYS	30.00000	3000.00	45.00000	4500.00	30.85000	3085.00
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	138.000	CYS	35.00000	4830.00	60.00000	8280.00	57.82000	7979.16
0026 211-09264 STRUCTURE BACKFILL, TYPE 1	507.000	CYS	30.00000	15210.00	20.00000	10140.00	28.94000	14672.58
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	304.000	TON	25.00000	7600.00	30.00000	9120.00	24.19000	7353.76
0028 302-07455 DENSE GRADED SUBBASE	222.000	CYS	35.00000	7770.00	60.00000	13320.00	65.13000	14458.86
0029 303-07449 COMPACTED AGGREGATE, NO. 73 SURFACE	3.000	TON	100.00000	300.00	75.00000	225.00	111.83000	335.49
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN.	338.000	SYS	3.00000	1014.00	6.00000	2028.00	9.52000	3217.76
0031 306-08043 MILLING, TRANSITION	1650.000	SYS	3.00000	4950.00	6.00000	9900.00	4.76000	7854.00
0032 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	549.000	TON	95.00000	52155.00	89.00000	48861.00	96.12000	52769.88
0033 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	641.000	TON	63.00000	40383.00	59.00000	37819.00	63.72000	40844.52
0034 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2265.000	TON	57.00000	129105.00	54.00000	122310.00	58.32000	132094.80
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	867.000	TON	56.00000	48552.00	53.00000	45951.00	57.24000	49627.08
0036 402-07453 HMA FOR TEMPORARY PAVEMENT , TYPE B	807.000	TON	70.00000	56490.00	56.00000	45192.00	60.48000	48807.36
0037 402-07453 HMA FOR TEMPORARY PAVEMENT , WIDENING, TYPE B	640.000	TON	75.00000	48000.00	63.00000	40320.00	68.04000	43545.60
0038 406-05520 ASPHALT FOR TACK COAT	6.000	TON	475.00000	2850.00	450.00000	2700.00	486.00000	2916.00
0039 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1885.00000	7540.00	2050.00000	8200.00	2214.00000	8856.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	2060.00000	2060.00	1720.00000	1720.00	1857.60000	1857.60
0041 601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED	1.000	EACH	1775.00000	1775.00	1400.00000	1400.00	1512.00000	1512.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2410.00000	7230.00	2350.00000	7050.00	2538.00000	7614.00
0043 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	225.000	LFT	17.00000	3825.00	16.00000	3600.00	17.28000	3888.00
0044 604-07902 CURB RAMP, CONCRETE, H	11.000	SYS	126.00000	1386.00	120.00000	1320.00	144.23000	1586.53
0045 604-91531 SIDEWALK, CONCRETE, 4 IN.	649.000	SYS	30.00000	19470.00	29.00000	18821.00	25.54000	16575.46
0046 605-06120 CURB, CONCRETE	500.000	LFT	20.00000	10000.00	19.00000	9500.00	20.99000	10495.00
0047 605-06140 CURB AND GUTTER, CONCRETE	1067.000	LFT	16.00000	17072.00	15.50000	16538.50	23.45000	25021.15
0048 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1054.000	LFT	17.50000	18445.00	16.75000	17654.50	25.36000	26729.44
0049 605-06215 CENTER CURB, D, CONCRETE	245.000	LFT	35.00000	8575.00	34.00000	8330.00	44.23000	10836.35
0050 605-06255 CENTER CURB, D, CONCRETE	63.000	SYS	35.00000	2205.00	40.00000	2520.00	98.53000	6207.39
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1350.800	SYS	80.00000	108064.00	90.00000	121572.00	104.30000	140888.44
0052 610-07487 HMA FOR APPROACHES, TYPE B	2.000	TON	175.00000	350.00	150.00000	300.00	162.00000	324.00
0053 610-08446 PCCP FOR APPROACHES, 6 IN.	182.000	SYS	50.00000	9100.00	40.00000	7280.00	40.27000	7329.14
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	150.00000	300.00	200.00000	400.00	216.00000	432.00
0055 615-06490 RIGHT OF WAY MARKER	15.000	EACH	155.00000	2325.00	125.00000	1875.00	135.00000	2025.00
0056 615-06505 MONUMENT, B	3.000	EACH	585.00000	1755.00	700.00000	2100.00	756.00000	2268.00
0057 616-02320 GEOTEXTILES	2034.000	SYS	3.50000	7119.00	2.00000	4068.00	1.67000	3396.78
0058 616-06405 RIPRAP, REVETMENT	1187.000	TON	21.00000	24927.00	25.00000	29675.00	22.19000	26339.53
0059 621-02770 EROSION CONTROL BLANKET	1640.000	SYS	1.23000	2017.20	1.15000	1886.00	1.24000	2033.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06545 FERTILIZER	0.200	TON	675.00000	135.00	645.00000	129.00	696.60000	139.32
0061 621-06557 SEED MIXTURE, T	90.000	LBS	5.50000	495.00	5.00000	450.00	5.40000	486.00
0062 621-06565 MULCHING MATERIAL	1.200	TON	367.50000	441.00	350.00000	420.00	378.00000	453.60
0063 621-06567 WATER	10.000	KGAL	21.00000	210.00	20.00000	200.00	21.60000	216.00
0064 621-06574 SODDING	109.000	SYS	3.05000	332.45	2.90000	316.10	3.13000	341.17
0065 621-06575 SODDING, NURSERY	2612.000	SYS	3.05000	7966.60	2.90000	7574.80	3.13000	8175.56
0066 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	30.00000	150.00	45.00000	225.00	48.60000	243.00
0067 622-98200 SIGN, DO NOT DISTURB	5.000	EACH	30.00000	150.00	45.00000	225.00	48.60000	243.00
0068 628-09402 FIELD OFFICE, B	16.000	MOS	1500.00000	24000.00	2750.00000	44000.00	1970.97000	31535.52
0069 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	200.00000	3200.00	250.00000	4000.00	256.73000	4107.68
0070 701-51195 PILE, STEEL H, HP 12" X 53	3690.000	LFT	30.00000	110700.00	45.00000	166050.00	36.80000	135792.00
0071 702-51005 CONCRETE, A, SUBSTRUCTURE	505.600	CYS	500.00000	252800.00	400.00000	202240.00	283.29000	143231.42
0072 702-51015 CONCRETE, B, FOOTINGS	35.000	CYS	1000.00000	35000.00	500.00000	17500.00	451.51000	15802.85
0073 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2688.000	LBS	4.00000	10752.00	5.00000	13440.00	2.70000	7257.60
0074 702-51863 FIELD DRILLED HOLE IN CONCRETE	230.000	EACH	10.00000	2300.00	15.00000	3450.00	10.51000	2417.30
0075 702-92857 CONCRETE, C, SUBSTRUCTURE	113.900	CYS	750.00000	85425.00	450.00000	51255.00	643.50000	73294.65
0076 703-06028 REINFORCING BARS	33532.000	LBS	0.90000	30178.80	0.80000	26825.60	0.74000	24813.68
0077 703-06029 REINFORCING BARS, EPOXY COATED	236432.000	LBS	0.95000	224610.40	0.90000	212788.80	0.79000	186781.28
0078 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	771.000	EACH	12.50000	9637.50	25.00000	19275.00	14.59000	11248.89
0079 704-51002 CONCRETE, C, SUPERSTRUCTURE	690.900	CYS	550.00000	379995.00	400.00000	276360.00	417.66000	288561.29
0080 706-06342 RAILING, PS-1	308.000	LFT	80.00000	24640.00	75.00000	23100.00	68.04000	20956.32

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000	EACH	2000.00000	4000.00	2300.00000	4600.00	2000.00000	4000.00
0082 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1 MODIFIED	2.000	EACH	2500.00000	5000.00	2300.00000	4600.00	2000.00000	4000.00
0083 706-51020 CONCRETE, C, RAILING	23.200	CYS	750.00000	17400.00	650.00000	15080.00	715.78000	16606.10
0084 709-51821 SURFACE SEAL		LUMP	10000.00000	10000.00	8465.00000	8465.00	8991.00000	8991.00
0085 711-51038 STRUCTURAL STEEL		LUMP	450000.00000	450000.00	596000.00000	596000.00	464000.00000	464000.00
0086 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1090.000	LFT	5.00000	5450.00	10.00000	10900.00	4.59000	5003.10
0087 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	986.000	LFT	30.00000	29580.00	40.00000	39440.00	31.51000	31068.86
0088 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	176.000	LFT	35.00000	6160.00	50.00000	8800.00	39.12000	6885.12
0089 715-05407 PIPE, END BENT DRAIN, 6 IN.	300.000	LFT	7.00000	2100.00	15.00000	4500.00	8.11000	2433.00
0090 718-52610 AGGREGATE FOR UNDERDRAINS	100.000	CYS	35.00000	3500.00	75.00000	7500.00	53.73000	5373.00
0091 718-99153 GEOTEXTILES FOR UNDERDRAIN	1096.000	SYS	2.50000	2740.00	2.00000	2192.00	2.81000	3079.76
0092 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	1826.55000	1826.55
0093 720-45410 MANHOLE, C4	4.000	EACH	2500.00000	10000.00	2000.00000	8000.00	2613.51000	10454.04
0094 720-98555 INLET, C15	14.000	EACH	2000.00000	28000.00	2500.00000	35000.00	2417.40000	33843.60
0095 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN.	2.000	EACH	1000.00000	2000.00	1500.00000	3000.00	816.75000	1633.50
0096 721-43020 AUTOMATIC DRAINAGE GATE, 24 IN.	2.000	EACH	1500.00000	3000.00	2000.00000	4000.00	1519.81000	3039.62
0097 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	260.00000	1040.00	245.00000	980.00	264.60000	1058.40
0098 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	520.00000	3120.00	495.00000	2970.00	534.60000	3207.60
0099 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , YELLOW	14340.000	LFT	1.00000	14340.00	0.93000	13336.20	1.00000	14340.00
0100 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. ,WHITE	37890.000	LFT	1.00000	37890.00	0.93000	35237.70	1.00000	37890.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -28907-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000	EACH	50.00000	200.00	48.00000	192.00	51.84000	207.36
0102 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	2.000	EACH	58.00000	116.00	55.00000	110.00	59.40000	118.80
0103 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	205.00000	5330.00	195.00000	5070.00	210.60000	5475.60
0104 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	126.00000	1764.00	120.00000	1680.00	129.60000	1814.40
0105 801-06710 FLASHING ARROW SIGN	570.000	DAY	10.50000	5985.00	10.00000	5700.00	10.80000	6156.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	50000.00000	50000.00	54734.09000	54734.09
0107 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	4500.00000	9000.00	6500.00000	13000.00	5832.00000	11664.00
0108 801-07119 BARRICADE, III-B	264.000	LFT	12.00000	3168.00	11.50000	3036.00	12.42000	3278.88
0109 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	920.000	LFT	40.00000	36800.00	40.19000	36974.80	17.65000	16238.00
0110 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	440.000	LFT	45.00000	19800.00	40.00000	17600.00	21.11000	9288.40
0111 802-04893 REFERENCE POST	3.000	EACH	217.00000	651.00	207.00000	621.00	223.56000	670.68
0112 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	44.000	LFT	18.50000	814.00	17.50000	770.00	11.88000	522.72
0113 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	5.000	SFT	27.50000	137.50	26.00000	130.00	27.00000	135.00
0114 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	27.50000	247.50	26.00000	234.00	29.16000	262.44
0115 805-01842 HANDHOLE, SIGNAL	4.000	EACH	1200.00000	4800.00	1143.00000	4572.00	1234.44000	4937.76
0116 805-02373 INTERCONNECT CABLE, FIBER OPTIC	2700.000	LFT	2.50000	6750.00	2.30000	6210.00	2.48000	6696.00
0117 805-05904 ATR STATION- 6 LANE	1.000	EACH	35000.00000	35000.00	32867.00000	32867.00	35496.36000	35496.36
0118 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	620.000	LFT	36.25000	22475.00	34.50000	21390.00	37.26000	23101.20

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	5.900 SYS	35.25000	207.98	33.50000	197.65	36.18000	213.46
0120 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1871.000 LFT	0.42000	785.82	0.39000	729.69	0.42000	785.82
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	596.000 LFT	0.42000	250.32	0.39000	232.44	0.42000	250.32
0122 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	252.000 LFT	2.05000	516.60	1.95000	491.40	2.11000	531.72
0123 808-06716 LINE, REMOVE	1560.000 LFT	0.40000	624.00	0.38000	592.80	0.41000	639.60
0124 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	35.000 LFT	12.50000	437.50	12.00000	420.00	12.96000	453.60
0125 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	130.00000	260.00	120.00000	240.00	129.60000	259.20
0126 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	175.00000	175.00	150.00000	150.00	162.00000	162.00
0127 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	63.000 EACH	11.00000	693.00	19.96000	1257.48	11.23000	707.49
0128 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	122.000 EACH	23.00000	2806.00	22.50000	2745.00	19.44000	2371.68
0129 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	300.00000	600.00	324.00000	648.00
SECTION TOTALS		\$	3,458,035.17	\$	3,566,833.92	\$	3,597,857.52
CONTRACT TOTALS		\$	3,458,035.17	\$	3,566,833.92	\$	3,597,857.52

TABULATION OF BIDS

CALL ORDER : 690
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CONTRACT ID : SB -28907-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 31-1323837	()	()
		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	14400.00000	14400.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00
0005	109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0008	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	211145.85000	211145.85
0010	201-52370 CLEARING RIGHT OF WAY	LUMP	42229.17000	42229.17
0011	202-02240 PAVEMENT REMOVAL	6209.000 SYS	15.22000	94500.98
0012	202-02273 CENTER CURB, CONCRETE, REMOVE	163.000 SYS	8.53000	1390.39
0013	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	304152.58000	304152.58
0014	203-02000 EXCAVATION, COMMON	2675.000 CYS	26.08000	69764.00
0015	203-02070 BORROW	580.000 CYS	21.85000	12673.00
0016	203-51223 EXCAVATION, WATERWAY	560.000 CYS	26.55000	14868.00
0017	205-03371 SEDIMENT, REMOVE	165.000 CYS	24.61000	4060.65
0018	205-06936 TEMPORARY SEDIMENT TRAP	40.000 TON	17.77000	710.80
0019	205-06937 TEMPORARY SILT FENCE	1395.000 LFT	1.74000	2427.30

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		(7) 31-1323837		()		()		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	206-51220 EXCAVATION, WET	506.000 CYS	101.44000	51328.64				
0021	207-08263 SUBGRADE TREATMENT, TYPE IA	6025.000 SYS	18.43000	111040.75				
0022	207-08267 SUBGRADE TREATMENT, TYPE IIIA	2402.000 SYS	18.04000	43332.08				
0023	210-07095 TEMPORARY , SHEETING AND SHORING	LUMP	301937.56000	301937.56				
0024	211-02050 B BORROW UNDISTRIBUTED	100.000 CYS	13.31000	1331.00				
0025	211-06467 AGGREGATE FOR END BENT BACKFILL	138.000 CYS	29.49000	4069.62				
0026	211-09264 STRUCTURE BACKFILL, TYPE 1	507.000 CYS	13.69000	6940.83				
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	304.000 TON	23.83000	7244.32				
0028	302-07455 DENSE GRADED SUBBASE	222.000 CYS	3.76000	834.72				
0029	303-07449 COMPACTED AGGREGATE, NO. 73 SURFACE	3.000 TON	69.61000	208.83				
0030	306-08034 MILLING, ASPHALT, 1 1/2 IN.	338.000 SYS	8.00000	2704.00				
0031	306-08043 MILLING, TRANSITION	1650.000 SYS	5.00000	8250.00				
0032	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	549.000 TON	84.50000	46390.50				
0033	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	641.000 TON	66.00000	42306.00				
0034	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2265.000 TON	53.00000	120045.00				
0035	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	867.000 TON	63.00000	54621.00				
0036	402-07453 HMA FOR TEMPORARY PAVEMENT , TYPE B	807.000 TON	90.45000	72993.15				
0037	402-07453 HMA FOR TEMPORARY PAVEMENT , WIDENING, TYPE B	640.000 TON	88.36000	56550.40				
0038	406-05520 ASPHALT FOR TACK COAT	6.000 TON	475.00000	2850.00				
0039	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2050.00000	8200.00				

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		(7) 31-1323837	()	()
		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040 601-01839	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1720.00000	1720.00
0041 601-02625	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED	1.000 EACH	1400.00000	1400.00
0042 601-94689	GUARDRAIL END TREATMENT, OS	3.000 EACH	2350.00000	7050.00
0043 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	225.000 LFT	16.00000	3600.00
0044 604-07902	CURB RAMP, CONCRETE, H	11.000 SYS	194.23000	2136.53
0045 604-91531	SIDEWALK, CONCRETE, 4 IN.	649.000 SYS	36.15000	23461.35
0046 605-06120	CURB, CONCRETE	500.000 LFT	24.60000	12300.00
0047 605-06140	CURB AND GUTTER, CONCRETE	1067.000 LFT	18.55000	19792.85
0048 605-06155	CURB AND GUTTER, CONCRETE, MODIFIED	1054.000 LFT	18.55000	19551.70
0049 605-06215	CENTER CURB, D, CONCRETE	245.000 LFT	38.65000	9469.25
0050 605-06255	CENTER CURB, D, CONCRETE	63.000 SYS	90.21000	5683.23
0051 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1350.800 SYS	100.32000	135512.26
0052 610-07487	HMA FOR APPROACHES, TYPE B	2.000 TON	400.00000	800.00
0053 610-08446	PCCP FOR APPROACHES, 6 IN.	182.000 SYS	38.95000	7088.90
0054 611-06497	MAILBOX ASSEMBLY, SINGLE	2.000 EACH	200.00000	400.00
0055 615-06490	RIGHT OF WAY MARKER	15.000 EACH	125.00000	1875.00
0056 615-06505	MONUMENT, B	3.000 EACH	700.00000	2100.00
0057 616-02320	GEOTEXTILES	2034.000 SYS	0.67000	1362.78
0058 616-06405	RIPRAP, REVETMENT	1187.000 TON	21.78000	25852.86
0059 621-02770	EROSION CONTROL BLANKET	1640.000 SYS	1.15000	1886.00

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		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	621-06545 FERTILIZER	0.200 TON	645.00000	129.00				
0061	621-06557 SEED MIXTURE, T	90.000 LBS	5.00000	450.00				
0062	621-06565 MULCHING MATERIAL	1.200 TON	350.00000	420.00				
0063	621-06567 WATER	10.000 kGAL	20.00000	200.00				
0064	621-06574 SODDING	109.000 SYS	2.90000	316.10				
0065	621-06575 SODDING, NURSERY	2612.000 SYS	2.90000	7574.80				
0066	622-52436 SIGN, DO NOT MOW OR SPRAY	5.000 EACH	45.00000	225.00				
0067	622-98200 SIGN, DO NOT DISTURB	5.000 EACH	45.00000	225.00				
0068	628-09402 FIELD OFFICE, B	16.000 MOS	2087.15000	33394.40				
0069	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000 MOS	200.00000	3200.00				
0070	701-51195 PILE, STEEL H, HP 12" X 53	3690.000 LFT	35.89000	132434.10				
0071	702-51005 CONCRETE, A, SUBSTRUCTURE	505.600 CYS	363.63000	183851.33				
0072	702-51015 CONCRETE, B, FOOTINGS	35.000 CYS	744.64000	26062.40				
0073	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2688.000 LBS	3.07000	8252.16				
0074	702-51863 FIELD DRILLED HOLE IN CONCRETE	230.000 EACH	18.72000	4305.60				
0075	702-92857 CONCRETE, C, SUBSTRUCTURE	113.900 CYS	467.51000	53249.39				
0076	703-06028 REINFORCING BARS	33532.000 LBS	0.77000	25819.64				
0077	703-06029 REINFORCING BARS, EPOXY COATED	236432.000 LBS	0.81000	191509.92				
0078	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	771.000 EACH	31.37000	24186.27				
0079	704-51002 CONCRETE, C, SUPERSTRUCTURE	690.900 CYS	632.57000	437042.61				
0080	706-06342 RAILING, PS-1	308.000 LFT	74.24000	22865.92				

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		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000 EACH	2713.46000	5426.92				
0082	706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1 MODIFIED	2.000 EACH	2713.46000	5426.92				
0083	706-51020 CONCRETE, C, RAILING	23.200 CYS	1326.45000	30773.64				
0084	709-51821 SURFACE SEAL	LUMP	8465.00000	8465.00				
0085	711-51038 STRUCTURAL STEEL	LUMP	603122.61000	603122.61				
0086	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1090.000 LFT	6.67000	7270.30				
0087	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	986.000 LFT	24.64000	24295.04				
0088	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	176.000 LFT	36.29000	6387.04				
0089	715-05407 PIPE, END BENT DRAIN, 6 IN.	300.000 LFT	11.51000	3453.00				
0090	718-52610 AGGREGATE FOR UNDERDRAINS	100.000 CYS	27.06000	2706.00				
0091	718-99153 GEOTEXTILES FOR UNDERDRAIN	1096.000 SYS	0.58000	635.68				
0092	720-45275 PIPE CATCH BASIN, 24 IN.	1.000 EACH	1474.68000	1474.68				
0093	720-45410 MANHOLE, C4	4.000 EACH	1841.67000	7366.68				
0094	720-98555 INLET, C15	14.000 EACH	1760.94000	24653.16				
0095	721-43010 AUTOMATIC DRAINAGE GATE, 18 IN.	2.000 EACH	1008.04000	2016.08				
0096	721-43020 AUTOMATIC DRAINAGE GATE, 24 IN.	2.000 EACH	1344.17000	2688.34				
0097	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	275.00000	1100.00				
0098	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	395.00000	2370.00				
0099	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , YELLOW	14340.000 LFT	0.82000	11758.80				
0100	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. ,WHITE	37890.000 LFT	0.82000	31069.80				

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		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	801-06211	4.000 EACH	125.00000	500.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW							
0102	801-06212	2.000 EACH	165.00000	330.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)							
0103	801-06640	26.000 EACH	215.00000	5590.00				
	CONSTRUCTION SIGN, A							
0104	801-06645	14.000 EACH	65.00000	910.00				
	CONSTRUCTION SIGN, B							
0105	801-06710	570.000 DAY	12.00000	6840.00				
	FLASHING ARROW SIGN							
0106	801-06775	LUMP	115570.29000	115570.29				
	MAINTAINING TRAFFIC							
0107	801-07023	2.000 EACH	5400.00000	10800.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0108	801-07119	264.000 LFT	26.00000	6864.00				
	BARRICADE, III-B							
0109	801-08401	920.000 LFT	37.96000	34923.20				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0110	801-08508	440.000 LFT	46.69000	20543.60				
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0111	802-04893	3.000 EACH	50.00000	150.00				
	REFERENCE POST							
0112	802-05701	44.000 LFT	14.00000	616.00				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0113	802-09838	5.000 SFT	20.00000	100.00				
	SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS							
0114	802-09840	9.000 SFT	22.00000	198.00				
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0115	805-01842	4.000 EACH	800.00000	3200.00				
	HANDHOLE, SIGNAL							
0116	805-02373	2700.000 LFT	5.50000	14850.00				
	INTERCONNECT CABLE, FIBER OPTIC							
0117	805-05904	1.000 EACH	46964.00000	46964.00				
	ATR STATION- 6 LANE							
0118	805-06592	620.000 LFT	12.00000	7440.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.							

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -28907-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 31-1323837		()		()		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	5.900 SYS	40.00000	236.00				
0120	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1871.000 LFT	1.05000	1964.55				
0121	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	596.000 LFT	0.46000	274.16				
0122	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	252.000 LFT	1.95000	491.40				
0123	808-06716 LINE, REMOVE	1560.000 LFT	0.45000	702.00				
0124	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	35.000 LFT	3.80000	133.00				
0125	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	73.00000	146.00				
0126	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	99.00000	99.00				
0127	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	63.000 EACH	26.00000	1638.00				
0128	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	122.000 EACH	28.85000	3519.70				
0129	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00				
SECTION TOTALS			\$	4,222,917.06	\$		\$	
CONTRACT TOTALS			\$	4,222,917.06	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 710 -1

VENDOR RANKING

CALL ORDER : 710 CONTRACT ID : SB -29235-A COUNTIES : KOSCIUSKO
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/25/10
 LOCATION : ON SR 15 OVER WAUBEE DRAIN, 3.39 MILES SOUTH OF US 6 PROJECT(S) : 9943052

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 647,849.20	100.0000%
2	90-0177865 HIS CONSTRUCTORS LLC	\$ 708,917.00	109.4262%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 780,453.32	120.4684%
4	32-0154474 JCI BRIDGE GROUP INC	\$ 1,044,060.10	161.1579%
5	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 1,062,487.73	164.0023%

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -29235-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(1) 35-1817530		(2) 90-0177865		(3) 35-1065659		
		PIONEER ASSOCIATES INC		HIS CONSTRUCTORS LLC		BROOKS CONSTRUCTION COMPANY I		
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	3850.00000	3850.00	4300.00000	4300.00	23000.00000	23000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	220.00000	220.00	170.00000	170.00	80.00000	80.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	4.000 MOS	145.00000	580.00	85.00000	340.00	40.00000	160.00
	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	9500.00000	9500.00	21500.00000	21500.00	37000.00000	37000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	9200.00000	9200.00	5000.00000	5000.00	32000.00000	32000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	162.000 SYS	18.00000	2916.00	35.00000	5670.00	20.00000	3240.00
	PAVEMENT REMOVAL							
0013	202-51330	LUMP	10200.00000	10200.00	31400.00000	31400.00	40000.00000	40000.00
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	715.000 CYS	23.00000	16445.00	42.00000	30030.00	26.60000	19019.00
	EXCAVATION, COMMON							
0015	203-02070	175.000 CYS	14.00000	2450.00	15.00000	2625.00	40.90000	7157.50
	BORROW							
0016	203-02100	130.000 CYS	20.00000	2600.00	26.25000	3412.50	35.60000	4628.00
	EXCAVATION, PEAT							
0017	205-06931	16.000 TON	100.00000	1600.00	55.00000	880.00	42.20000	675.20
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06934	3.000 TON	360.00000	1080.00	640.00000	1920.00	360.00000	1080.00
	TEMPORARY MULCHING							
0019	205-06936	68.000 TON	65.00000	4420.00	29.00000	1972.00	35.00000	2380.00
	TEMPORARY SEDIMENT TRAP							

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -29235-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	852.000	LFT	2.00000	1704.00	2.00000	1704.00	1.65000	1405.80
0021 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	29.50000	2950.00	18.00000	1800.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	2450.000	SYS	20.00000	49000.00	19.25000	47162.50	15.00000	36750.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	115.000	SYS	15.00000	1725.00	25.00000	2875.00	15.00000	1725.00
0024 211-02050 B BORROW	130.000	CYS	40.00000	5200.00	20.00000	2600.00	42.30000	5499.00
0025 211-09268 STRUCTURE BACKFILL, TYPE 5	451.000	CYS	73.00000	32923.00	67.75000	30555.25	65.00000	29315.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	556.000	TON	15.00000	8340.00	21.50000	11954.00	13.00000	7228.00
0027 306-08036 MILLING, ASPHALT, 2 IN.	1357.000	SYS	4.00000	5428.00	5.75000	7802.75	3.30000	4478.10
0028 306-08043 MILLING, TRANSITION	960.000	SYS	5.16000	4953.60	2.50000	2400.00	3.00000	2880.00
0029 402-07434 HMA SURFACE, TYPE C	302.000	TON	85.00000	25670.00	72.25000	21819.50	75.50000	22801.00
0030 402-07439 HMA INTERMEDIATE, TYPE C	555.000	TON	54.00000	29970.00	74.25000	41208.75	50.00000	27750.00
0031 402-07442 HMA BASE, TYPE C	281.000	TON	58.00000	16298.00	56.75000	15946.75	62.10000	17450.10
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	315.00000	630.00	1.00000	2.00	150.00000	300.00
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	2270.00000	9080.00	1900.00000	7600.00
0034 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1900.00000	1900.00	1960.00000	1960.00	1700.00000	1700.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2800.00000	8400.00	2523.00000	7569.00	3940.00000	11820.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	388.000	LFT	17.00000	6596.00	17.25000	6693.00	19.00000	7372.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	76.000	TON	72.00000	5472.00	56.75000	4313.00	45.00000	3420.00
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	350.00000	350.00	360.00000	360.00	200.00000	200.00
0039 615-06490 RIGHT OF WAY MARKER	5.000	EACH	128.00000	640.00	132.00000	660.00	200.00000	1000.00
0040 615-06505 MONUMENT, B	3.000	EACH	740.00000	2220.00	765.00000	2295.00	1100.00000	3300.00

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -29235-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	196.000 SYS	3.35000	656.60	4.50000	882.00	4.70000	921.20
0042 616-05688 RIPRAP, CLASS 1	156.000 TON	46.00000	7176.00	65.50000	10218.00	60.00000	9360.00
0043 616-06451 RIPRAP, UNIFORM	38.000 TON	30.00000	1140.00	50.75000	1928.50	34.60000	1314.80
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	325.00000	650.00	490.00000	980.00	325.00000	650.00
0045 621-03787 SEED MIXTURE, D	4.000 LBS	75.00000	300.00	212.00000	848.00	75.00000	300.00
0046 621-06559 MULCHED SEEDING, R	1320.000 SYS	0.45000	594.00	1.25000	1650.00	0.45000	594.00
0047 621-06567 WATER	15.000 KGAL	3.00000	45.00	1.00000	15.00	3.00000	45.00
0048 621-06575 SODDING, NURSERY	3576.000 SYS	4.00000	14304.00	3.25000	11622.00	3.37000	12051.12
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	40.00000	80.00	41.25000	82.50	40.00000	80.00
0050 622-91786 SEEDLING	57.000 EACH	5.25000	299.25	13.00000	741.00	5.25000	299.25
0051 622-98200 SIGN, DO NOT DISTURB	4.000 EACH	40.00000	160.00	41.25000	165.00	40.00000	160.00
0052 628-09401 FIELD OFFICE, A	4.000 MOS	2885.00000	11540.00	1223.00000	4892.00	1840.00000	7360.00
0053 703-51032 REINFORCING STEEL, EPOXY COATED	3040.000 LBS	1.50000	4560.00	1.00000	3040.00	1.90000	5776.00
0054 706-08312 RAILING, TF-2 , MODIFIED	68.000 LFT	250.00000	17000.00	242.50000	16490.00	239.00000	16252.00
0055 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	130.000 SYS	90.00000	11700.00	137.50000	17875.00	142.00000	18460.00
0056 706-08624 CONCRETE BRIDGE RAILING TRANSITION, TPB	4.000 EACH	2000.00000	8000.00	2706.25000	10825.00	4000.00000	16000.00
0057 706-09545 COARSE AGGREGATE, NO. 8	44.000 CYS	60.00000	2640.00	51.50000	2266.00	55.00000	2420.00
0058 709-51821 SURFACE SEAL	LUMP	800.00000	800.00	4025.00000	4025.00	3900.00000	3900.00
0059 723-08608 WINGWALL	812.000 SFT	55.00000	44660.00	78.00000	63336.00	62.40000	50668.80
0060 723-09782 STRUCTURE, PRECAST THREE-SIDED, 384 IN. X 108 IN.	43.000 LFT	3350.00000	144050.00	2420.00000	104060.00	2900.00000	124700.00

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -29235-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-01851	LUMP		23300.00000	23300.00	19000.00000	19000.00	35000.00000	35000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0062 801-03290	2.000	EACH	60.00000	120.00	170.00000	340.00	130.00000	260.00
CONSTRUCTION SIGN, C								
0063 801-04308	2.000	EACH	295.00000	590.00	340.00000	680.00	310.00000	620.00
ROAD CLOSURE SIGN ASSEMBLY								
0064 801-06203	5610.000	LFT	0.25000	1402.50	0.25000	1402.50	0.25000	1402.50
TEMPORARY PAVEMENT MARKING, 4 IN.								
0065 801-06207	1221.000	LFT	0.85000	1037.85	1.00000	1221.00	0.83000	1013.43
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0066 801-06640	25.000	EACH	110.00000	2750.00	132.00000	3300.00	120.00000	3000.00
CONSTRUCTION SIGN, A								
0067 801-06645	4.000	EACH	41.00000	164.00	58.00000	232.00	50.00000	200.00
CONSTRUCTION SIGN, B								
0068 801-06775		LUMP	36000.00000	36000.00	59000.00000	59000.00	75750.00000	75750.00
MAINTAINING TRAFFIC								
0069 801-07119	48.000	LFT	13.50000	648.00	11.00000	528.00	12.00000	576.00
BARRICADE, III-B								
0070 801-07612	24.000	LFT	4.00000	96.00	4.25000	102.00	5.00000	120.00
TEMPORARY PAVEMENT MARKING, 24 IN.								
0071 801-08508	458.000	LFT	45.00000	20610.00	63.00000	28854.00	42.70000	19556.60
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED								
0072 802-05704	69.000	LFT	23.00000	1587.00	12.00000	828.00	11.00000	759.00
SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE								
0073 802-07060	6.000	EACH	250.00000	1500.00	77.50000	465.00	99.00000	594.00
SIGN, SHEET, RELOCATE								
0074 808-06703	1870.000	LFT	0.26000	486.20	0.50000	935.00	0.26000	486.20
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0075 808-06716	874.000	LFT	0.60000	524.40	0.75000	655.50	0.60000	524.40
LINE, REMOVE								
0076 808-75245	5030.000	LFT	0.26000	1307.80	0.50000	2515.00	0.26000	1307.80
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0077 808-75996	24.000	EACH	15.00000	360.00	9.25000	222.00	22.00000	528.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0078 808-75998	24.000	EACH	51.00000	1224.00	65.00000	1560.00	50.98000	1223.52
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	647,849.20	\$	708,917.00	\$	780,453.32
CONTRACT TOTALS			\$	647,849.20	\$	708,917.00	\$	780,453.32

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -29235-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(4) 32-0154474	(5) 26-3919039	()				
		JCI BRIDGE GROUP INC	TONN AND BLANK CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	12000.00000	12000.00	17952.00000	17952.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	100.00000	100.00	280.50000	280.50		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	4.000 MOS	75.00000	300.00	23.84000	95.36		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	51000.00000	51000.00	51948.00000	51948.00		
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	11000.00000	11000.00	10659.00000	10659.00		
CLEARING RIGHT OF WAY								
0012	202-02240	162.000 SYS	25.00000	4050.00	20.78000	3366.36		
PAVEMENT REMOVAL								
0013	202-51330	LUMP	165000.00000	165000.00	99184.80000	99184.80		
PRESENT STRUCTURE, REMOVE								
0014	203-02000	715.000 CYS	20.00000	14300.00	8.29000	5927.35		
EXCAVATION, COMMON								
0015	203-02070	175.000 CYS	0.01000	1.75	47.32000	8281.00		
BORROW								
0016	203-02100	130.000 CYS	20.00000	2600.00	22.09000	2871.70		
EXCAVATION, PEAT								
0017	205-06931	16.000 TON	75.00000	1200.00	74.33000	1189.28		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018	205-06934	3.000 TON	620.00000	1860.00	695.64000	2086.92		
TEMPORARY MULCHING								
0019	205-06936	68.000 TON	75.00000	5100.00	34.98000	2378.64		
TEMPORARY SEDIMENT TRAP								

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -29235-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC		(5) 26-3919039 TONN AND BLANK CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	852.000	LFT	1.98000	1686.96	2.22000	1891.44		
0021 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	42.47000	4247.00		
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	2450.000	SYS	15.00000	36750.00	26.37000	64606.50		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	115.000	SYS	11.00000	1265.00	8.00000	920.00		
0024 211-02050 B BORROW	130.000	CYS	22.00000	2860.00	20.83000	2707.90		
0025 211-09268 STRUCTURE BACKFILL, TYPE 5	451.000	CYS	105.00000	47355.00	78.76000	35520.76		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	556.000	TON	21.00000	11676.00	23.56000	13099.36		
0027 306-08036 MILLING, ASPHALT, 2 IN.	1357.000	SYS	5.00000	6785.00	7.78000	10557.46		
0028 306-08043 MILLING, TRANSITION	960.000	SYS	5.00000	4800.00	1.96000	1881.60		
0029 402-07434 HMA SURFACE, TYPE C	302.000	TON	70.00000	21140.00	78.54000	23719.08		
0030 402-07439 HMA INTERMEDIATE, TYPE C	555.000	TON	72.00000	39960.00	80.78000	44832.90		
0031 402-07442 HMA BASE, TYPE C	281.000	TON	55.00000	15455.00	61.76000	17354.56		
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	1.00000	2.00	1.12000	2.24		
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	2591.82000	10367.28		
0034 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	1900.00000	1900.00	2238.39000	2238.39		
0035 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2445.00000	7335.00	2880.45000	8641.35		
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	388.000	LFT	16.80000	6518.40	19.79000	7678.52		
0037 610-07487 HMA FOR APPROACHES, TYPE B	76.000	TON	55.00000	4180.00	61.71000	4689.96		
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	350.00000	350.00	412.34000	412.34		
0039 615-06490 RIGHT OF WAY MARKER	5.000	EACH	128.00000	640.00	150.80000	754.00		
0040 615-06505 MONUMENT, B	3.000	EACH	740.00000	2220.00	871.79000	2615.37		

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -29235-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC		(5) 26-3919039 TONN AND BLANK CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	196.000	SYS	3.00000	588.00	3.21000	629.16		
0042 616-05688 RIPRAP, CLASS 1	156.000	TON	85.00000	13260.00	67.90000	10592.40		
0043 616-06451 RIPRAP, UNIFORM	38.000	TON	45.00000	1710.00	42.40000	1611.20		
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	475.00000	950.00	532.95000	1065.90		
0045 621-03787 SEED MIXTURE, D	4.000	LBS	205.00000	820.00	230.01000	920.04		
0046 621-06559 MULCHED SEEDING, R	1320.000	SYS	1.15000	1518.00	1.29000	1702.80		
0047 621-06567 WATER	15.000	KGAL	1.00000	15.00	1.12000	16.80		
0048 621-06575 SODDING, NURSERY	3576.000	SYS	3.16000	11300.16	3.55000	12694.80		
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	40.00000	80.00	44.88000	89.76		
0050 622-91786 SEEDLING	57.000	EACH	12.55000	715.35	14.08000	802.56		
0051 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	40.00000	160.00	44.88000	179.52		
0052 628-09401 FIELD OFFICE, A	4.000	MOS	2000.00000	8000.00	2266.44000	9065.76		
0053 703-51032 REINFORCING STEEL, EPOXY COATED	3040.000	LBS	1.30000	3952.00	1.15000	3496.00		
0054 706-08312 RAILING, TF-2 , MODIFIED	68.000	LFT	235.00000	15980.00	276.85000	18825.80		
0055 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN.	130.000	SYS	110.00000	14300.00	184.72000	24013.60		
0056 706-08624 CONCRETE BRIDGE RAILING TRANSITION, TPB	4.000	EACH	1400.00000	5600.00	1323.96000	5295.84		
0057 706-09545 COARSE AGGREGATE, NO. 8	44.000	CYS	45.00000	1980.00	118.58000	5217.52		
0058 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	4375.80000	4375.80		
0059 723-08608 WINGWALL	812.000	SFT	85.00000	69020.00	67.87000	55110.44		
0060 723-09782 STRUCTURE, PRECAST THREE-SIDED, 384 IN. X 108 IN.	43.000	LFT	5300.00000	227900.00	7418.79000	319007.97		

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -29235-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC		(5) 26-3919039 TONN AND BLANK CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-01851		LUMP	42000.00000	42000.00	23001.00000	23001.00		
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0062 801-03290	2.000	EACH	178.00000	356.00	199.72000	399.44		
CONSTRUCTION SIGN, C								
0063 801-04308	2.000	EACH	259.00000	518.00	290.60000	581.20		
ROAD CLOSURE SIGN ASSEMBLY								
0064 801-06203	5610.000	LFT	0.23000	1290.30	0.26000	1458.60		
TEMPORARY PAVEMENT MARKING, 4 IN.								
0065 801-06207	1221.000	LFT	0.90000	1098.90	1.01000	1233.21		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0066 801-06640	25.000	EACH	112.00000	2800.00	125.66000	3141.50		
CONSTRUCTION SIGN, A								
0067 801-06645	4.000	EACH	39.00000	156.00	43.76000	175.04		
CONSTRUCTION SIGN, B								
0068 801-06775		LUMP	100000.00000	100000.00	56128.05000	56128.05		
MAINTAINING TRAFFIC								
0069 801-07119	48.000	LFT	14.40000	691.20	16.16000	775.68		
BARRICADE, III-B								
0070 801-07612	24.000	LFT	3.68000	88.32	4.13000	99.12		
TEMPORARY PAVEMENT MARKING, 24 IN.								
0071 801-08508	458.000	LFT	42.00000	19236.00	65.52000	30008.16		
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED								
0072 802-05704	69.000	LFT	6.10000	420.90	6.84000	471.96		
SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE								
0073 802-07060	6.000	EACH	35.00000	210.00	39.27000	235.62		
SIGN, SHEET, RELOCATE								
0074 808-06703	1870.000	LFT	0.26000	486.20	0.29000	542.30		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0075 808-06716	874.000	LFT	0.45000	393.30	0.50000	437.00		
LINE, REMOVE								
0076 808-75245	5030.000	LFT	0.26000	1307.80	0.29000	1458.70		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0077 808-75996	24.000	EACH	9.96000	239.04	50.88000	1221.12		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0078 808-75998	24.000	EACH	50.98000	1223.52	60.06000	1441.44		
SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS								
			\$	1,044,060.10	\$	1,062,487.73	\$	
CONTRACT TOTALS			\$	1,044,060.10	\$	1,062,487.73	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 720 -1

VENDOR RANKING

CALL ORDER : 720 CONTRACT ID : SB -29920-A COUNTIES : JACKSON
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 10/31/10
 LOCATION : ON SR 235 OVER EAST FORK OF WHITE RIVER PROJECT(S) : 9936020

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 989,403.65	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,443,296.82	145.8754%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,489,940.55	150.5898%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,549,900.00	156.6499%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,588,120.98	160.5129%
6	31-0889208 RIGHTER COMPANY INC	\$ 1,697,202.30	171.5379%

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -29920-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		(1) 35-1801998		(2) 35-1385672		(3) 35-1618530		
		CLR INC		FORCE CONSTRUCTION CO INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	5000.00000	5000.00	1150.00000	1150.00	3200.00000	3200.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	47500.00000	47500.00	71374.33000	71374.33	74497.02000	74497.02
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	19000.00000	19000.00	8800.00000	8800.00	29798.81000	29798.81
	CLEARING RIGHT OF WAY							
0008	203-02000	5.000 CYS	55.00000	275.00	351.75000	1758.75	50.00000	250.00
	EXCAVATION, COMMON							
0009	203-02070	715.000 CYS	18.35000	13120.25	29.67000	21214.05	25.00000	17875.00
	BORROW							
0010	205-06931	25.000 TON	58.00000	1450.00	66.92000	1673.00	50.00000	1250.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0011	205-06937	570.000 LFT	3.75000	2137.50	2.00000	1140.00	2.64000	1504.80
	TEMPORARY SILT FENCE							
0012	210-05721	LUMP	17900.00000	17900.00	32480.00000	32480.00	32480.00000	32480.00
	FIRE RETARDANT TREATMENT							
0013	210-05813	LUMP	44500.00000	44500.00	47250.00000	47250.00	47250.00000	47250.00
	PAINT , COVERED BRIDGE							
0014	210-06752	8.000 EACH	360.00000	2880.00	1047.25000	8378.00	1000.00000	8000.00
	INSTALL , BOLLARD, REMOVABLE							
0015	210-06752	20.000 EACH	72.00000	1440.00	72.00000	1440.00	72.00000	1440.00
	INSTALL , GUIDEPOST							
0016	210-07006	LUMP	2900.00000	2900.00	7408.32000	7408.32	2500.00000	2500.00
	RESET , CAP STONES							
0017	210-07008	LUMP	11050.00000	11050.00	14778.19000	14778.19	30000.00000	30000.00
	RESTORE , PORTALS							
0018	210-07874	6000.000 BDFT	13.00000	78000.00	8.38000	50280.00	7.00000	42000.00
	REPLACE , DECKING							
0019	210-07876	8607.000 BDFT	13.50000	116194.50	19.55000	168266.85	24.00000	206568.00
	REPAIR , TYPE A, TIMBERS							

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -29920-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-08099 REPLACE , SHEATHING	3000.000	SFT	5.00000	15000.00	6.13000	18390.00	6.00000	18000.00
0021 210-09417 BORATE , TREATMENT		LUMP	5000.00000	5000.00	25000.00000	25000.00	35000.00000	35000.00
0022 210-09792 MUDWALL	2.000	EACH	3500.00000	7000.00	2161.86000	4323.72	2500.00000	5000.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	345.000	TON	17.50000	6037.50	25.22000	8700.90	30.00000	10350.00
0024 402-07432 HMA SURFACE, TYPE A	56.000	TON	87.00000	4872.00	120.00000	6720.00	120.00000	6720.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	90.000	TON	86.00000	7740.00	100.00000	9000.00	100.00000	9000.00
0026 405-05517 ASPHALT FOR PRIME COAT	1.000	TON	375.00000	375.00	800.00000	800.00	750.00000	750.00
0027 406-05520 ASPHALT FOR TACK COAT	0.200	TON	600.00000	120.00	500.00000	100.00	750.00000	150.00
0028 616-02320 GEOTEXTILES	50.000	SYS	30.00000	1500.00	5.07000	253.50	3.00000	150.00
0029 616-06941 GROUT , LOW PRESSURE	0.800	CYS	11000.00000	8800.00	7375.00000	5900.00	7000.00000	5600.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	550.00000	1100.00	550.00000	1100.00
0031 621-06559 MULCHED SEEDING, R	1500.000	SYS	1.75000	2625.00	1.30000	1950.00	1.30000	1950.00
0032 622-98200 SIGN, DO NOT DISTURB	2.000	EACH	35.00000	70.00	32.90000	65.80	35.00000	70.00
0033 628-09402 FIELD OFFICE, B	12.000	MOS	1250.00000	15000.00	1427.27000	17127.24	3000.00000	36000.00
0034 708-05394 REPAIR , ABUTMENT		LUMP	47000.00000	47000.00	68483.69000	68483.69	40000.00000	40000.00
0035 708-05394 REPAIR , SIDING		LUMP	77000.00000	77000.00	84464.02000	84464.02	80000.00000	80000.00
0036 708-05394 REPAIR , SIDING SUPPORT		LUMP	7500.00000	7500.00	3360.11000	3360.11	20000.00000	20000.00
0037 710-51870 REPOINTING MASONRY IN STRUCTURES	660.000	SFT	20.00000	13200.00	21.06000	13899.60	100.00000	66000.00
0038 711-05395 REPLACE , FLOOR BEAM	5.000	EACH	1500.00000	7500.00	2188.70000	10943.50	3000.00000	15000.00
0039 711-05395 REPLACE , RAFTER	200.000	EACH	125.00000	25000.00	77.97000	15594.00	600.00000	120000.00
0040 711-05396 REPLACE , SHAKE ROOF		LUMP	133000.00000	133000.00	160658.53000	160658.53	150000.00000	150000.00

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -29920-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 711-05728 REPAIR , TYPE A, SPLICE	4.000	EACH	1000.00000	4000.00	2658.45000	10633.80	2000.00000	8000.00
0042 711-05728 REPAIR , TYPE B, NEW END	13.000	EACH	1250.00000	16250.00	4033.73000	52438.49	1500.00000	19500.00
0043 711-05728 REPAIR , TYPE B, SPLICE	4.000	EACH	1195.00000	4780.00	3190.78000	12763.12	2750.00000	11000.00
0044 711-05728 REPAIR , TYPE B, TOP CHORD	1.000	EACH	7500.00000	7500.00	8758.16000	8758.16	3000.00000	3000.00
0045 711-05728 REPAIR , TYPE C	40.000	EACH	313.00000	12520.00	945.79000	37831.60	750.00000	30000.00
0046 711-05728 REPAIR , TYPE D	29.000	EACH	865.00000	25085.00	1379.58000	40007.82	700.00000	20300.00
0047 711-05728 REPAIR , TYPE E, BOLT	39.000	EACH	76.00000	2964.00	357.12000	13927.68	160.00000	6240.00
0048 711-05728 REPAIR , TYPE E, SHOE	8.000	EACH	340.00000	2720.00	1435.13000	11481.04	375.00000	3000.00
0049 711-05728 REPAIR , TYPE E, TIE ROD	5.000	EACH	276.00000	1380.00	697.28000	3486.40	650.00000	3250.00
0050 711-05728 REPAIR . TYPE B, ARCH	5.000	EACH	1885.00000	9425.00	4476.19000	22380.95	6750.00000	33750.00
0051 713-51820 TEMPORARY SUPPORT		LUMP	145000.00000	145000.00	327240.18000	327240.18	225000.00000	225000.00
0052 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	30.000	LFT	45.00000	1350.00	64.56000	1936.80	40.00000	1200.00
0053 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00	275.00000	1100.00	275.00000	1100.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	145.00000	290.00	295.00000	590.00	295.00000	590.00
0055 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
0056 801-07118 BARRICADE, III-A	48.000	LFT	20.00000	960.00	20.85000	1000.80	20.85000	1000.80
0057 802-07057 SIGN, PANEL, WITH LEGEND	7.780	SFT	355.00000	2761.90	31.00000	241.18	39.00000	303.42
0058 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	51.000	SFT	41.00000	2091.00	38.90000	1983.90	38.90000	1983.90
0059 802-76055 SIGN POST, A	104.000	LFT	5.25000	546.00	4.95000	514.80	4.95000	514.80
SECTION TOTALS			\$	989,403.65	\$	1,443,296.82	\$	1,489,940.55
CONTRACT TOTALS			\$	989,403.65	\$	1,443,296.82	\$	1,489,940.55

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -29920-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 31-0889208 RIGHTER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	13000.00000	13000.00	5000.00000	5000.00
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	75922.36000	75922.36	55000.00000	55000.00	75000.00000	75000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	29462.00000	29462.00	11000.00000	11000.00	10000.00000	10000.00
0008 203-02000 EXCAVATION, COMMON	5.000 CYS	110.00000	550.00	80.00000	400.00	100.00000	500.00
0009 203-02070 BORROW	715.000 CYS	11.00000	7865.00	23.00000	16445.00	30.00000	21450.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	25.000 TON	52.00000	1300.00	42.00000	1050.00	30.00000	750.00
0011 205-06937 TEMPORARY SILT FENCE	570.000 LFT	2.00000	1140.00	4.45000	2536.50	1.80000	1026.00
0012 210-05721 FIRE RETARDANT TREATMENT	LUMP	43200.00000	43200.00	35000.00000	35000.00	15000.00000	15000.00
0013 210-05813 PAINT , COVERED BRIDGE	LUMP	67500.00000	67500.00	50000.00000	50000.00	40000.00000	40000.00
0014 210-06752 INSTALL , BOLLARD, REMOVABLE	8.000 EACH	1076.00000	8608.00	700.00000	5600.00	350.00000	2800.00
0015 210-06752 INSTALL , GUIDEPOST	20.000 EACH	253.00000	5060.00	72.00000	1440.00	72.00000	1440.00
0016 210-07006 RESET , CAP STONES	LUMP	11900.00000	11900.00	3500.00000	3500.00	2000.00000	2000.00
0017 210-07008 RESTORE , PORTALS	LUMP	56500.00000	56500.00	16000.00000	16000.00	10000.00000	10000.00
0018 210-07874 REPLACE , DECKING	6000.000 BDFT	13.00000	78000.00	6.50000	39000.00	8.00000	48000.00
0019 210-07876 REPAIR , TYPE A, TIMBERS	8607.000 BDFT	26.50000	228085.50	22.00000	189354.00	20.00000	172140.00
0020 210-08099 REPLACE , SHEATHING	3000.000 SFT	24.00000	72000.00	16.00000	48000.00	8.00000	24000.00

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -29920-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 31-0889208 RIGHTER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 210-09417 BORATE , TREATMENT		LUMP	48000.00000	48000.00	28000.00000	28000.00	15000.00000	15000.00
0022 210-09792 MUDWALL	2.000	EACH	8862.09000	17724.18	9200.00000	18400.00	4000.00000	8000.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	345.000	TON	23.00000	7935.00	24.00000	8280.00	40.00000	13800.00
0024 402-07432 HMA SURFACE, TYPE A	56.000	TON	91.00000	5096.00	135.00000	7560.00	120.00000	6720.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	90.000	TON	90.00000	8100.00	115.00000	10350.00	100.00000	9000.00
0026 405-05517 ASPHALT FOR PRIME COAT	1.000	TON	760.00000	760.00	750.00000	750.00	100.00000	100.00
0027 406-05520 ASPHALT FOR TACK COAT	0.200	TON	760.00000	152.00	1500.00000	300.00	500.00000	100.00
0028 616-02320 GEOTEXTILES	50.000	SYS	9.00000	450.00	4.00000	200.00	10.00000	500.00
0029 616-06941 GROUT , LOW PRESSURE	0.800	CYS	7800.00000	6240.00	8500.00000	6800.00	6000.00000	4800.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	715.00000	1430.00	715.00000	1430.00
0031 621-06559 MULCHED SEEDING, R	1500.000	SYS	1.50000	2250.00	1.45000	2175.00	1.45000	2175.00
0032 622-98200 SIGN, DO NOT DISTURB	2.000	EACH	44.00000	88.00	32.90000	65.80	32.90000	65.80
0033 628-09402 FIELD OFFICE, B	12.000	MOS	2800.00000	33600.00	1980.00000	23760.00	1000.00000	12000.00
0034 708-05394 REPAIR , ABUTMENT		LUMP	82100.00000	82100.00	55000.00000	55000.00	50000.00000	50000.00
0035 708-05394 REPAIR , SIDING		LUMP	133800.00000	133800.00	70000.00000	70000.00	100000.00000	100000.00
0036 708-05394 REPAIR , SIDING SUPPORT		LUMP	60500.00000	60500.00	22000.00000	22000.00	10000.00000	10000.00
0037 710-51870 REPOINTING MASONRY IN STRUCTURES	660.000	SFT	15.80000	10428.00	60.00000	39600.00	10.00000	6600.00
0038 711-05395 REPLACE , FLOOR BEAM	5.000	EACH	2900.00000	14500.00	2200.00000	11000.00	1000.00000	5000.00
0039 711-05395 REPLACE , RAFTER	200.000	EACH	140.00000	28000.00	130.00000	26000.00	75.00000	15000.00
0040 711-05396 REPLACE , SHAKE ROOF		LUMP	107500.00000	107500.00	125000.00000	125000.00	95000.00000	95000.00
0041 711-05728 REPAIR , TYPE A, SPLICE	4.000	EACH	900.00000	3600.00	1200.00000	4800.00	3000.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -29920-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 90-0177865 HIS CONSTRUCTORS LLC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 31-0889208 RIGHTER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 711-05728 REPAIR , TYPE B, NEW END	13.000	EACH	800.00000	10400.00	1450.00000	18850.00	500.00000	6500.00
0043 711-05728 REPAIR , TYPE B, SPLICE	4.000	EACH	1800.00000	7200.00	1330.00000	5320.00	3000.00000	12000.00
0044 711-05728 REPAIR , TYPE B, TOP CHORD	1.000	EACH	2300.00000	2300.00	2500.00000	2500.00	5000.00000	5000.00
0045 711-05728 REPAIR , TYPE C	40.000	EACH	340.00000	13600.00	945.00000	37800.00	100.00000	4000.00
0046 711-05728 REPAIR , TYPE D	29.000	EACH	1040.00000	30160.00	1140.00000	33060.00	400.00000	11600.00
0047 711-05728 REPAIR , TYPE E, BOLT	39.000	EACH	340.00000	13260.00	145.00000	5655.00	150.00000	5850.00
0048 711-05728 REPAIR , TYPE E, SHOE	8.000	EACH	1100.00000	8800.00	375.00000	3000.00	600.00000	4800.00
0049 711-05728 REPAIR , TYPE E, TIE ROD	5.000	EACH	650.00000	3250.00	375.00000	1875.00	250.00000	1250.00
0050 711-05728 REPAIR . TYPE B, ARCH	5.000	EACH	1990.00000	9950.00	2800.00000	14000.00	4000.00000	20000.00
0051 713-51820 TEMPORARY SUPPORT		LUMP	181200.00000	181200.00	510000.00000	510000.00	820000.00000	820000.00
0052 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	30.000	LFT	40.00000	1200.00	36.00000	1080.00	25.00000	750.00
0053 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	270.00000	1080.00	275.00000	1100.00	275.00000	1100.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	290.00000	580.00	295.00000	590.00	295.00000	590.00
0055 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	180.00000	540.00	250.00000	750.00	250.00000	750.00
0056 801-07118 BARRICADE, III-A	48.000	LFT	18.00000	864.00	20.85000	1000.80	20.85000	1000.80
0057 802-07057 SIGN, PANEL, WITH LEGEND	7.780	SFT	32.00000	248.96	31.00000	241.18	400.00000	3112.00
0058 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	51.000	SFT	33.00000	1683.00	38.90000	1983.90	38.90000	1983.90
0059 802-76055 SIGN POST, A	104.000	LFT	16.00000	1664.00	4.95000	514.80	4.95000	514.80
SECTION TOTALS			\$	1,549,900.00	\$	1,588,120.98	\$	1,697,202.30
CONTRACT TOTALS			\$	1,549,900.00	\$	1,588,120.98	\$	1,697,202.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 750 -1

VENDOR RANKING

CALL ORDER : 750 CONTRACT ID : SB -32620-A COUNTIES : MARION
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/03/10
 LOCATION : IN SARAH BOLTON PARK, BRIDGE OVER LICK CREEK PROJECT(S) : 0901080

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 301,363.39	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 309,955.95	102.8512%
3	35-1673827 H E HENDERSON INC	\$ 315,405.96	104.6597%
4	35-1057871 SMOCK FANSLER CORPORATION	\$ 318,562.81	105.7072%
5	35-1452502 TRISLER CONSTRUCTION COMPANY INC	\$ 321,761.58	106.7686%
6	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 324,750.00	107.7603%
7	35-1523985 WIRTZ & YATES INC	\$ 326,376.98	108.3001%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 343,177.60	113.8750%
9	35-1381845 GEORGE R HARVEY & SON INC	\$ 370,325.79	122.8835%
10	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 395,556.60	131.2557%
11	35-1385672 FORCE CONSTRUCTION CO INC	\$ 397,466.08	131.8893%
12	90-0177865 HIS CONSTRUCTORS LLC	\$ 494,858.70	164.2066%

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32620-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1673827 H E HENDERSON INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	5000.00000	5000.00	5421.40000	5421.40
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15124.00000	15124.00	15000.00000	15000.00	38281.00000	38281.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	1512.00000	1512.00	1250.00000	1250.00	5104.12000	5104.12
0009 202-02240 PAVEMENT REMOVAL	10.000 SYS	60.00000	600.00	30.00000	300.00	18.43000	184.30
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	11916.74000	11916.74	25000.00000	25000.00	11707.40000	11707.40
0011 203-02000 EXCAVATION, COMMON	110.000 CYS	25.00000	2750.00	15.00000	1650.00	20.68000	2274.80
0012 205-06937 TEMPORARY SILT FENCE	165.000 LFT	2.25000	371.25	2.00000	330.00	2.03000	334.95
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	525.000 CYS	46.00000	24150.00	25.00000	13125.00	18.47000	9696.75
0014 207-08266 SUBGRADE TREATMENT, TYPE III	66.000 SYS	10.25000	676.50	10.00000	660.00	16.03000	1057.98
0015 211-09266 STRUCTURE BACKFILL, TYPE 3	125.000 CYS	35.00000	4375.00	25.00000	3125.00	46.93000	5866.25
0016 211-09267 STRUCTURE BACKFILL, TYPE 4	14.000 CYS	65.00000	910.00	75.00000	1050.00	109.69000	1535.66
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	47.000 TON	30.00000	1410.00	35.00000	1645.00	42.09000	1978.23
0018 302-07455 DENSE GRADED SUBBASE	26.000 CYS	50.00000	1300.00	55.00000	1430.00	85.25000	2216.50
0019 402-07432 HMA SURFACE, TYPE A	9.000 TON	475.00000	4275.00	450.00000	4050.00	212.10000	1908.90

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32620-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1673827 H E HENDERSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07435 HMA INTERMEDIATE, TYPE A	14.000	TON	375.00000	5250.00	305.00000	4270.00	183.75000	2572.50
0021 402-07440 HMA BASE, TYPE A	15.000	TON	280.00000	4200.00	280.00000	4200.00	173.25000	2598.75
0022 406-05521 ASPHALT FOR TACK COAT	158.000	SYS	1.60000	252.80	0.10000	15.80	1.58000	249.64
0023 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	147.900	SYS	85.00000	12571.50	85.00000	12571.50	68.75000	10168.13
0024 615-06530 BENCH MARK POST	1.000	EACH	300.00000	300.00	800.00000	800.00	1284.00000	1284.00
0025 616-02320 GEOTEXTILES	360.000	SYS	3.50000	1260.00	3.00000	1080.00	3.75000	1350.00
0026 616-05688 RIPRAP, CLASS 1	250.000	TON	30.00000	7500.00	35.00000	8750.00	28.93000	7232.50
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	675.00000	675.00	500.00000	500.00	630.00000	630.00
0028 621-06560 MULCHED SEEDING, U	360.000	SYS	2.25000	810.00	2.50000	900.00	2.02000	727.20
0029 628-09401 FIELD OFFICE, A	6.000	MOS	2500.00000	15000.00	1200.00000	7200.00	1926.00000	11556.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	61.200	CYS	825.00000	50490.00	600.00000	36720.00	597.20000	36548.64
0031 702-51015 CONCRETE, B, FOOTINGS	49.400	CYS	400.00000	19760.00	425.00000	20995.00	553.98000	27366.61
0032 703-06028 REINFORCING BARS	17514.000	LBS	0.75000	13135.50	0.85000	14886.90	0.76000	13310.64
0033 703-06029 REINFORCING BARS, EPOXY COATED	19219.000	LBS	0.90000	17297.10	0.85000	16336.15	0.80000	15375.20
0034 704-09031 ARTICULATING CONCRETE MATTRESS	55.000	SYS	200.00000	11000.00	250.00000	13750.00	154.35000	8489.25
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	82.100	CYS	525.00000	43102.50	750.00000	61575.00	674.04000	55338.68
0036 706-06347 RAILING, CF-1	38.700	LFT	200.00000	7740.00	240.00000	9288.00	271.62000	10511.69
0037 706-08352 RAILING, CF-1 MODIFIED	38.700	LFT	305.00000	11803.50	368.00000	14241.60	376.62000	14575.19
0038 706-51020 CONCRETE, C, RAILING	2.600	CYS	500.00000	1300.00	1100.00000	2860.00	1170.26000	3042.68
0039 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	2500.00000	2500.00	2730.00000	2730.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32620-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1673827 H E HENDERSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	200.00000	400.00	434.00000	868.00	183.75000	367.50
0041 801-07118 BARRICADE, III-A	108.000	LFT	20.00000	2160.00	16.00000	1728.00	15.75000	1701.00
0042 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	12.000	SFT	40.00000	480.00	25.00000	300.00	8.91000	106.92
SECTION TOTALS			\$	301,363.39	\$	309,955.95	\$	315,405.96
CONTRACT TOTALS			\$	301,363.39	\$	309,955.95	\$	315,405.96

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32620-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1057871 SMOCK FANSLER CORPORATION		(5) 35-1452502 TRISLER CONSTRUCTION COMPANY		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3350.00000	3350.00	2900.00000	2900.00	1400.00000	1400.00
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	17500.00000	17500.00	16000.00000	16000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	3100.00000	3100.00	15000.00000	15000.00	2376.23000	2376.23
0009 202-02240 PAVEMENT REMOVAL	10.000 SYS	50.00000	500.00	75.00000	750.00	40.00000	400.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	9600.00000	9600.00	35000.00000	35000.00	17000.00000	17000.00
0011 203-02000 EXCAVATION, COMMON	110.000 CYS	50.00000	5500.00	30.00000	3300.00	35.00000	3850.00
0012 205-06937 TEMPORARY SILT FENCE	165.000 LFT	4.20000	693.00	3.00000	495.00	1.93000	318.45
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	525.000 CYS	30.00000	15750.00	65.00000	34125.00	40.00000	21000.00
0014 207-08266 SUBGRADE TREATMENT, TYPE III	66.000 SYS	21.00000	1386.00	9.00000	594.00	20.00000	1320.00
0015 211-09266 STRUCTURE BACKFILL, TYPE 3	125.000 CYS	69.00000	8625.00	43.20000	5400.00	30.00000	3750.00
0016 211-09267 STRUCTURE BACKFILL, TYPE 4	14.000 CYS	74.00000	1036.00	65.00000	910.00	62.00000	868.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	47.000 TON	37.00000	1739.00	30.00000	1410.00	40.00000	1880.00
0018 302-07455 DENSE GRADED SUBBASE	26.000 CYS	74.00000	1924.00	58.00000	1508.00	60.00000	1560.00
0019 402-07432 HMA SURFACE, TYPE A	9.000 TON	450.00000	4050.00	226.24000	2036.16	280.00000	2520.00

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32620-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057871 SMOCK FANSLER CORPORATION		(5) 35-1452502 TRISLER CONSTRUCTION COMPANY		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07435 HMA INTERMEDIATE, TYPE A	14.000	TON	305.00000	4270.00	196.00000	2744.00	207.00000	2898.00
0021 402-07440 HMA BASE, TYPE A	15.000	TON	281.00000	4215.00	184.80000	2772.00	195.00000	2925.00
0022 406-05521 ASPHALT FOR TACK COAT	158.000	SYS	1.00000	158.00	1.68000	265.44	0.01000	1.58
0023 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	147.900	SYS	62.00000	9169.80	59.00000	8726.10	118.00000	17452.20
0024 615-06530 BENCH MARK POST	1.000	EACH	550.00000	550.00	1650.00000	1650.00	500.00000	500.00
0025 616-02320 GEOTEXTILES	360.000	SYS	2.00000	720.00	4.00000	1440.00	3.00000	1080.00
0026 616-05688 RIPRAP, CLASS 1	250.000	TON	82.00000	20500.00	35.00000	8750.00	30.00000	7500.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	672.00000	672.00	600.00000	600.00
0028 621-06560 MULCHED SEEDING, U	360.000	SYS	3.00000	1080.00	2.20000	792.00	1.92000	691.20
0029 628-09401 FIELD OFFICE, A	6.000	MOS	1775.00000	10650.00	2400.00000	14400.00	2500.00000	15000.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	61.200	CYS	908.00000	55569.60	475.00000	29070.00	800.00000	48960.00
0031 702-51015 CONCRETE, B, FOOTINGS	49.400	CYS	205.00000	10127.00	500.00000	24700.00	350.00000	17290.00
0032 703-06028 REINFORCING BARS	17514.000	LBS	0.76000	13310.64	0.68000	11909.52	0.85000	14886.90
0033 703-06029 REINFORCING BARS, EPOXY COATED	19219.000	LBS	0.83000	15951.77	0.74000	14222.06	0.92000	17681.48
0034 704-09031 ARTICULATING CONCRETE MATTRESS	55.000	SYS	171.00000	9405.00	179.60000	9878.00	150.00000	8250.00
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	82.100	CYS	768.00000	63052.80	500.00000	41050.00	800.00000	65680.00
0036 706-06347 RAILING, CF-1	38.700	LFT	225.00000	8707.50	196.00000	7585.20	175.00000	6772.50
0037 706-08352 RAILING, CF-1 MODIFIED	38.700	LFT	265.00000	10255.50	308.00000	11919.60	275.00000	10642.50
0038 706-51020 CONCRETE, C, RAILING	2.600	CYS	1017.00000	2644.20	1000.00000	2600.00	2000.00000	5200.00
0039 709-51821 SURFACE SEAL		LUMP	1890.00000	1890.00	2800.00000	2800.00	2600.00000	2600.00

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32620-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1057871 SMOCK FANSLER CORPORATION		(5) 35-1452502 TRISLER CONSTRUCTION COMPANY		(6) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	200.00000	400.00	218.75000	437.50	175.00000	350.00
0041 801-07118 BARRICADE, III-A	108.000	LFT	16.50000	1782.00	18.75000	2025.00	15.00000	1620.00
0042 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	12.000	SFT	33.00000	396.00	35.00000	420.00	160.08000	1920.96
SECTION TOTALS			\$	318,562.81	\$	321,761.58	\$	324,750.00
CONTRACT TOTALS			\$	318,562.81	\$	321,761.58	\$	324,750.00

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32620-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1523985 WIRTZ & YATES INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 35-1381845 GEORGE R HARVEY & SON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	4000.00000	4000.00	5000.00000	5000.00
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	17158.87900	17158.88	18500.00000	18500.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	1715.88700	1715.89	2000.00000	2000.00
0009 202-02240 PAVEMENT REMOVAL	10.000 SYS	15.00000	150.00	75.00000	750.00	100.00000	1000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	23000.00000	23000.00	20000.00000	20000.00	16000.00000	16000.00
0011 203-02000 EXCAVATION, COMMON	110.000 CYS	22.00000	2420.00	50.00000	5500.00	47.00000	5170.00
0012 205-06937 TEMPORARY SILT FENCE	165.000 LFT	6.00000	990.00	1.93000	318.45	2.12000	349.80
0013 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	525.000 CYS	18.00000	9450.00	20.00000	10500.00	115.00000	60375.00
0014 207-08266 SUBGRADE TREATMENT, TYPE III	66.000 SYS	12.00000	792.00	30.00000	1980.00	17.00000	1122.00
0015 211-09266 STRUCTURE BACKFILL, TYPE 3	125.000 CYS	20.00000	2500.00	50.00000	6250.00	125.00000	15625.00
0016 211-09267 STRUCTURE BACKFILL, TYPE 4	14.000 CYS	95.00000	1330.00	100.00000	1400.00	100.00000	1400.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	47.000 TON	31.00000	1457.00	65.00000	3055.00	30.00000	1410.00
0018 302-07455 DENSE GRADED SUBBASE	26.000 CYS	28.00000	728.00	100.00000	2600.00	40.00000	1040.00
0019 402-07432 HMA SURFACE, TYPE A	9.000 TON	470.73000	4236.57	409.33000	3683.97	450.25000	4052.25

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32620-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1523985 WIRTZ & YATES INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07435 HMA INTERMEDIATE, TYPE A	14.000	TON	318.71000	4461.94	277.14000	3879.96	305.00000	4270.00
0021 402-07440 HMA BASE, TYPE A	15.000	TON	294.40000	4416.00	256.00000	3840.00	281.50000	4222.50
0022 406-05521 ASPHALT FOR TACK COAT	158.000	SYS	0.15000	23.70	0.10000	15.80	0.11000	17.38
0023 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	147.900	SYS	65.00000	9613.50	75.00000	11092.50	75.00000	11092.50
0024 615-06530 BENCH MARK POST	1.000	EACH	2000.00000	2000.00	250.00000	250.00	1500.00000	1500.00
0025 616-02320 GEOTEXTILES	360.000	SYS	6.50000	2340.00	3.00000	1080.00	3.00000	1080.00
0026 616-05688 RIPRAP, CLASS 1	250.000	TON	21.50000	5375.00	35.00000	8750.00	35.00000	8750.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	600.00000	600.00	660.00000	660.00
0028 621-06560 MULCHED SEEDING, U	360.000	SYS	2.50000	900.00	1.92000	691.20	2.11000	759.60
0029 628-09401 FIELD OFFICE, A	6.000	MOS	2500.00000	15000.00	3000.00000	18000.00	2500.00000	15000.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	61.200	CYS	550.00000	33660.00	700.00000	42840.00	800.00000	48960.00
0031 702-51015 CONCRETE, B, FOOTINGS	49.400	CYS	650.00000	32110.00	400.00000	19760.00	480.00000	23712.00
0032 703-06028 REINFORCING BARS	17514.000	LBS	0.91000	15937.74	0.85000	14886.90	0.78000	13660.92
0033 703-06029 REINFORCING BARS, EPOXY COATED	19219.000	LBS	0.97000	18642.43	0.95000	18258.05	0.86000	16528.34
0034 704-09031 ARTICULATING CONCRETE MATTRESS	55.000	SYS	200.00000	11000.00	235.00000	12925.00	151.00000	8305.00
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	82.100	CYS	575.00000	47207.50	950.00000	77995.00	630.00000	51723.00
0036 706-06347 RAILING, CF-1	38.700	LFT	201.50000	7798.05	200.00000	7740.00	175.00000	6772.50
0037 706-08352 RAILING, CF-1 MODIFIED	38.700	LFT	316.50000	12248.55	300.00000	11610.00	320.00000	12384.00
0038 706-51020 CONCRETE, C, RAILING	2.600	CYS	700.00000	1820.00	2000.00000	5200.00	995.00000	2587.00
0039 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	2600.00000	2600.00	2250.00000	2250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 750 -10

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32620-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1523985 WIRTZ & YATES INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	210.00000	420.00	175.00000	350.00	330.00000	660.00
0041 801-07118 BARRICADE, III-A	108.000	LFT	18.00000	1944.00	15.00000	1620.00	16.50000	1782.00
0042 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	12.000	SFT	175.00000	2100.00	23.00000	276.00	50.00000	600.00
SECTION TOTALS			\$	326,376.98	\$	343,177.60	\$	370,325.79
CONTRACT TOTALS			\$	326,376.98	\$	343,177.60	\$	370,325.79

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32620-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(10) 31-1323837		(11) 35-1385672		(12) 90-0177865		
		SUNESIS CONSTRUCTION COMPANY		FORCE CONSTRUCTION CO INC		HIS CONSTRUCTORS LLC		
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	1690.00000	1690.00	1400.00000	1400.00	2200.00000	2200.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
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	110-01001	LUMP	18000.00000	18000.00	19873.45000	19873.45	24000.00000	24000.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	100.00000	100.00	3171.37000	3171.37	2400.00000	2400.00
CLEARING RIGHT OF WAY								
0009	202-02240	10.000 SYS	50.00000	500.00	170.54500	1705.45	32.00000	320.00
PAVEMENT REMOVAL								
0010	202-51330	LUMP	82500.00000	82500.00	27460.48000	27460.48	94300.00000	94300.00
PRESENT STRUCTURE, REMOVE								
0011	203-02000	110.000 CYS	17.40000	1914.00	47.15100	5186.61	90.00000	9900.00
EXCAVATION, COMMON								
0012	205-06937	165.000 LFT	1.75000	288.75	1.93000	318.45	2.00000	330.00
TEMPORARY SILT FENCE								
0013	206-51230	525.000 CYS	16.20000	8505.00	21.78200	11435.55	35.00000	18375.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0014	207-08266	66.000 SYS	10.70000	706.20	20.13000	1328.58	20.00000	1320.00
SUBGRADE TREATMENT, TYPE III								
0015	211-09266	125.000 CYS	36.30000	4537.50	28.11400	3514.25	16.00000	2000.00
STRUCTURE BACKFILL, TYPE 3								
0016	211-09267	14.000 CYS	60.15000	842.10	84.94500	1189.23	80.00000	1120.00
STRUCTURE BACKFILL, TYPE 4								
0017	301-07448	47.000 TON	26.85000	1261.95	44.80400	2105.79	50.00000	2350.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018	302-07455	26.000 CYS	39.80000	1034.80	103.69900	2696.17	100.00000	2600.00
DENSE GRADED SUBBASE								
0019	402-07432	9.000 TON	506.40000	4557.60	409.33000	3683.97	415.00000	3735.00
HMA SURFACE, TYPE A								

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32620-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(11) 35-1385672 FORCE CONSTRUCTION CO INC		(12) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07435 HMA INTERMEDIATE, TYPE A	14.000	TON	383.65000	5371.10	277.14000	3879.96	280.00000	3920.00
0021 402-07440 HMA BASE, TYPE A	15.000	TON	297.88000	4468.20	256.00000	3840.00	260.00000	3900.00
0022 406-05521 ASPHALT FOR TACK COAT	158.000	SYS	1.80000	284.40	0.10000	15.80	0.10000	15.80
0023 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	147.900	SYS	98.70000	14597.73	94.82200	14024.17	150.00000	22185.00
0024 615-06530 BENCH MARK POST	1.000	EACH	1787.30000	1787.30	1500.00000	1500.00	115.00000	115.00
0025 616-02320 GEOTEXTILES	360.000	SYS	0.93000	334.80	2.38000	856.80	2.50000	900.00
0026 616-05688 RIPRAP, CLASS 1	250.000	TON	28.00000	7000.00	41.41100	10352.75	38.00000	9500.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	715.00000	715.00	600.00000	600.00	605.00000	605.00
0028 621-06560 MULCHED SEEDING, U	360.000	SYS	2.30000	828.00	1.92000	691.20	2.00000	720.00
0029 628-09401 FIELD OFFICE, A	6.000	MOS	1000.00000	6000.00	1843.26700	11059.60	2100.00000	12600.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	61.200	CYS	946.00000	57895.20	1080.29500	66114.05	1250.00000	76500.00
0031 702-51015 CONCRETE, B, FOOTINGS	49.400	CYS	291.00000	14375.40	434.94000	21486.04	550.00000	27170.00
0032 703-06028 REINFORCING BARS	17514.000	LBS	0.83000	14536.62	0.89900	15745.09	0.86000	15062.04
0033 703-06029 REINFORCING BARS, EPOXY COATED	19219.000	LBS	0.83000	15951.77	0.96700	18584.77	0.94000	18065.86
0034 704-09031 ARTICULATING CONCRETE MATTRESS	55.000	SYS	202.20000	11121.00	1218.81100	67034.61	175.00000	9625.00
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	82.100	CYS	981.00000	80540.10	604.89100	49661.55	1250.00000	102625.00
0036 706-06347 RAILING, CF-1	38.700	LFT	208.50000	8068.95	218.39300	8451.81	180.00000	6966.00
0037 706-08352 RAILING, CF-1 MODIFIED	38.700	LFT	327.65000	12680.06	303.92800	11762.01	280.00000	10836.00
0038 706-51020 CONCRETE, C, RAILING	2.600	CYS	2680.95000	6970.47	725.20000	1885.52	1250.00000	3250.00
0039 709-51821 SURFACE SEAL		LUMP	3100.00000	3100.00	2600.00000	2600.00	2650.00000	2650.00

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32620-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(11) 35-1385672 FORCE CONSTRUCTION CO INC		(12) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	208.50000	417.00	175.00000	350.00	400.00000	800.00
0041 801-07118 BARRICADE, III-A	108.000	LFT	17.85000	1927.80	15.00000	1620.00	15.25000	1647.00
0042 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	12.000	SFT	11.90000	142.80	23.00000	276.00	20.50000	246.00
SECTION TOTALS			\$	395,556.60	\$	397,466.08	\$	494,858.70
CONTRACT TOTALS			\$	395,556.60	\$	397,466.08	\$	494,858.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 760 -1

VENDOR RANKING

CALL ORDER : 760 CONTRACT ID : SB -32660-A COUNTIES : HAMILTON
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 09/01/10
 LOCATION : ON CUMBERLAND ROAD OVER WHITE RIVER, PROJECT(S) : 0901152
 2.1 MILES NORTH OF SR 37

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-4305155 R A MYERS CONSTRUCTION CO.	\$ 371,511.00	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 375,140.90	100.9771%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 396,823.56	106.8134%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 402,059.85	108.2229%
5	35-1523985 WIRTZ & YATES INC	\$ 543,032.37	146.1686%
6	90-0177865 HIS CONSTRUCTORS LLC	\$ 1,031,800.00	277.7307%

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32660-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 26-4305155		(2) 35-1310611		(3) 35-1618530		
		R A MYERS CONSTRUCTION CO.		DUNCAN ROBERTSON INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OIVERLAY								
0001	105-06845	LUMP	3750.00000	3750.00	5000.00000	5000.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	18500.00000	18500.00	18000.00000	18000.00	19841.17000	19841.17
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	5000.00000	5000.00	7000.00000	7000.00	7936.47000	7936.47
	CLEARING RIGHT OF WAY							
0008	202-02240	140.000 SYS	25.00000	3500.00	40.00000	5600.00	20.00000	2800.00
	PAVEMENT REMOVAL							
0009	202-51328	LUMP	47500.00000	47500.00	35000.00000	35000.00	42500.00000	42500.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0010	202-51822	1319.000 SYS	6.00000	7914.00	8.00000	10552.00	3.50000	4616.50
	BRIDGE DECK OVERLAY, REMOVE							
0011	202-94810	4.000 EACH	500.00000	2000.00	650.00000	2600.00	750.00000	3000.00
	CURB TURNOUT, REMOVE							
0012	203-02000	50.000 CYS	15.00000	750.00	25.00000	1250.00	25.00000	1250.00
	EXCAVATION, COMMON							
0013	206-51225	46.000 CYS	15.00000	690.00	40.00000	1840.00	50.00000	2300.00
	EXCAVATION, DRY							
0014	211-06467	42.000 CYS	60.00000	2520.00	25.00000	1050.00	75.00000	3150.00
	AGGREGATE FOR END BENT BACKFILL							
0015	302-07455	33.000 CYS	60.00000	1980.00	53.00000	1749.00	100.00000	3300.00
	DENSE GRADED SUBBASE							
0016	306-08043	340.000 SYS	6.50000	2210.00	2.50000	850.00	3.50000	1190.00
	MILLING, TRANSITION							
0017	402-07433	28.000 TON	200.00000	5600.00	150.00000	4200.00	137.42000	3847.76
	HMA SURFACE, TYPE B							
0018	402-07438	28.000 TON	165.00000	4620.00	140.00000	3920.00	127.92000	3581.76
	HMA INTERMEDIATE, TYPE B							
0019	406-05521	678.000 SYS	0.25000	169.50	0.11000	74.58	0.10000	67.80
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32660-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 26-4305155 R A MYERS CONSTRUCTION CO.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	199.000 SYS	85.00000	16915.00	80.00000	15920.00	95.00000	18905.00
0021 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	13479.000 SFT	0.60000	8087.40	0.79000	10648.41	0.50000	6739.50
0022 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	13479.000 SFT	0.60000	8087.40	0.49000	6604.71	0.50000	6739.50
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00	500.00000	1000.00	500.00000	1000.00
0024 621-06557 SEED MIXTURE, T	10.000 LBS	20.00000	200.00	15.00000	150.00	21.00000	210.00
0025 621-06559 MULCHED SEEDING, R	50.000 SYS	5.00000	250.00	5.00000	250.00	12.00000	600.00
0026 628-09401 FIELD OFFICE, A	4.000 MOS	1500.00000	6000.00	1350.00000	5400.00	3000.00000	12000.00
0027 702-92857 CONCRETE, C, SUBSTRUCTURE	20.800 CYS	750.00000	15600.00	1000.00000	20800.00	1250.00000	26000.00
0028 703-06029 REINFORCING BARS, EPOXY COATED	13557.000 LBS	1.10000	14912.70	0.90000	12201.30	1.25000	16946.25
0029 704-51002 CONCRETE, C, SUPERSTRUCTURE	12.800 CYS	1000.00000	12800.00	1400.00000	17920.00	1100.00000	14080.00
0030 706-03872 RAILING, ALUMINUM	778.000 LFT	1.00000	778.00	5.00000	3890.00	2.00000	1556.00
0031 706-92586 RAILING POST	14.000 EACH	150.00000	2100.00	15.00000	210.00	70.00000	980.00
0032 706-92612 RAILING, CONCRETE, C, MODIFIED	82.000 LFT	75.00000	6150.00	45.00000	3690.00	150.00000	12300.00
0033 709-51821 SURFACE SEAL	LUMP	4000.00000	4000.00	5000.00000	5000.00	3375.00000	3375.00
0034 710-09158 PATCHING CONCRETE STRUCTURES	40.000 SFT	75.00000	3000.00	175.00000	7000.00	150.00000	6000.00
0035 711-51038 STRUCTURAL STEEL	LUMP	550.00000	550.00	500.00000	500.00	1800.00000	1800.00
0036 711-51864 DRILLED HOLE	1.000 EACH	200.00000	200.00	500.00000	500.00	125.00000	125.00
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	515.000 SFT	27.50000	14162.50	20.00000	10300.00	15.00000	7725.00
0038 722-51842 BRIDGE DECK OVERLAY	1357.000 SYS	60.00000	81420.00	55.00000	74635.00	80.00000	108560.00
0039 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	28.900 CYS	330.00000	9537.00	330.00000	9537.00	330.00000	9537.00

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32660-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-4305155 R A MYERS CONSTRUCTION CO.		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	4035.000	SFT	8.50000	34297.50	12.00000	48420.00	4.00000	16140.00
0041 722-60824 SURFACE MILLING	1319.000	SYS	4.00000	5276.00	2.50000	3297.50	3.50000	4616.50
0042 724-03276 EXPANSION JOINT SEALING SYSTEM	38.000	LFT	80.00000	3040.00	55.00000	2090.00	100.00000	3800.00
0043 724-51925 STRUCTURAL EXPANSION JOINT, SS	38.000	LFT	150.00000	5700.00	200.00000	7600.00	200.00000	7600.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	300.00000	1500.00	160.00000	800.00	145.00000	725.00
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	100.00000	2400.00	82.50000	1980.00	75.00000	1800.00
0046 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	150.00000	1950.00	97.00000	1261.00	88.00000	1144.00
0047 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	80.00000	80.00	44.00000	44.00	40.00000	40.00
0048 801-07118 BARRICADE, III-A	80.000	LFT	8.00000	640.00	6.60000	528.00	6.00000	480.00
0049 801-07119 BARRICADE, III-B	48.000	LFT	10.00000	480.00	8.80000	422.40	8.00000	384.00
0050 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	894.000	LFT	2.00000	1788.00	1.80000	1609.20	1.65000	1475.10
0051 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	522.000	LFT	2.00000	1044.00	1.80000	939.60	1.65000	861.30
0052 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	93.000	LFT	2.00000	186.00	1.80000	167.40	1.65000	153.45
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	200.000	LFT	3.00000	600.00	3.00000	600.00	2.75000	550.00
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	13.000	LFT	6.50000	84.50	6.60000	85.80	6.00000	78.00
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	150.000	LFT	3.25000	487.50	3.00000	450.00	2.75000	412.50
SECTION TOTALS			\$	371,511.00	\$	375,140.90	\$	396,823.56
CONTRACT TOTALS			\$	371,511.00	\$	375,140.90	\$	396,823.56

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32660-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1523985 WIRTZ & YATES INC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OIVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	10000.00000	10000.00	3600.00000	3600.00
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	20000.00000	20000.00	25000.00000	25000.00	46521.29000	46521.29
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	2925.72000	2925.72	18000.00000	18000.00	19600.00000	19600.00
0008 202-02240 PAVEMENT REMOVAL	140.000 SYS	22.91200	3207.68	10.00000	1400.00	85.00000	11900.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	93624.00000	93624.00	80000.00000	80000.00	50400.00000	50400.00
0010 202-51822 BRIDGE DECK OVERLAY, REMOVE	1319.000 SYS	5.99800	7911.36	20.00000	26380.00	6.60000	8705.40
0011 202-94810 CURB TURNOUT, REMOVE	4.000 EACH	506.96800	2027.87	200.00000	800.00	1300.00000	5200.00
0012 203-02000 EXCAVATION, COMMON	50.000 CYS	30.27300	1513.65	25.00000	1250.00	120.00000	6000.00
0013 206-51225 EXCAVATION, DRY	46.000 CYS	32.90500	1513.63	30.00000	1380.00	124.00000	5704.00
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	42.000 CYS	41.11900	1727.00	35.00000	1470.00	190.00000	7980.00
0015 302-07455 DENSE GRADED SUBBASE	33.000 CYS	75.28100	2484.27	35.00000	1155.00	248.00000	8184.00
0016 306-08043 MILLING, TRANSITION	340.000 SYS	3.08300	1048.22	3.00000	1020.00	21.00000	7140.00
0017 402-07433 HMA SURFACE, TYPE B	28.000 TON	137.42000	3847.76	170.00000	4760.00	165.00000	4620.00
0018 402-07438 HMA INTERMEDIATE, TYPE B	28.000 TON	127.92000	3581.76	135.00000	3780.00	130.00000	3640.00
0019 406-05521 ASPHALT FOR TACK COAT	678.000 SYS	0.10000	67.80	0.20000	135.60	0.12000	81.36
0020 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	199.000 SYS	54.03600	10753.16	80.00000	15920.00	320.00000	63680.00

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32660-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1523985 WIRTZ & YATES INC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 619-09429 CLEAN STEEL BRIDGE, PARTIAL, TYPE 1, QP-2	13479.000 SFT	0.50000	6739.50	1.35000	18196.65	0.55000	7413.45
0022 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	13479.000 SFT	0.50000	6739.50	1.35000	18196.65	0.55000	7413.45
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	600.00000	1200.00	525.00000	1050.00
0024 621-06557 SEED MIXTURE, T	10.000 LBS	21.00000	210.00	28.00000	280.00	22.00000	220.00
0025 621-06559 MULCHED SEEDING, R	50.000 SYS	12.00000	600.00	13.80000	690.00	12.50000	625.00
0026 628-09401 FIELD OFFICE, A	4.000 MOS	2181.53800	8726.15	2500.00000	10000.00	2200.00000	8800.00
0027 702-92857 CONCRETE, C, SUBSTRUCTURE	20.800 CYS	573.87800	11936.66	1000.00000	20800.00	3550.00000	73840.00
0028 703-06029 REINFORCING BARS, EPOXY COATED	13557.000 LBS	1.00600	13638.34	1.15000	15590.55	2.60000	35248.20
0029 704-51002 CONCRETE, C, SUPERSTRUCTURE	12.800 CYS	797.30400	10205.49	1050.00000	13440.00	6450.00000	82560.00
0030 706-03872 RAILING, ALUMINUM	778.000 LFT	14.00000	10892.00	6.00000	4668.00	63.00000	49014.00
0031 706-92586 RAILING POST	14.000 EACH	58.18100	814.53	50.00000	700.00	157.00000	2198.00
0032 706-92612 RAILING, CONCRETE, C, MODIFIED	82.000 LFT	169.32300	13884.49	90.00000	7380.00	125.00000	10250.00
0033 709-51821 SURFACE SEAL	LUMP	3375.00000	3375.00	6200.00000	6200.00	3500.00000	3500.00
0034 710-09158 PATCHING CONCRETE STRUCTURES	40.000 SFT	63.23800	2529.52	65.00000	2600.00	415.00000	16600.00
0035 711-51038 STRUCTURAL STEEL	LUMP	401.94000	401.94	3000.00000	3000.00	1100.00000	1100.00
0036 711-51864 DRILLED HOLE	1.000 EACH	114.33000	114.33	2000.00000	2000.00	210.00000	210.00
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	515.000 SFT	33.96900	17494.04	25.00000	12875.00	261.00000	134415.00
0038 722-51842 BRIDGE DECK OVERLAY	1357.000 SYS	55.41900	75203.58	70.00000	94990.00	164.00000	222548.00
0039 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	28.900 CYS	330.00000	9537.00	330.00000	9537.00	330.00000	9537.00
0040 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	4035.000 SFT	6.82900	27555.02	15.00000	60525.00	12.40000	50034.00

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32660-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1523985 WIRTZ & YATES INC		(6) 90-0177865 HIS CONSTRUCTORS LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 722-60824 SURFACE MILLING	1319.000	SYS	3.20100	4222.12	3.50000	4616.50	6.00000	7914.00
0042 724-03276 EXPANSION JOINT SEALING SYSTEM	38.000	LFT	135.33000	5142.54	450.00000	17100.00	585.00000	22230.00
0043 724-51925 STRUCTURAL EXPANSION JOINT, SS	38.000	LFT	44.61100	1695.22	250.00000	9500.00	600.00000	22800.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	300.00000	1500.00	460.00000	2300.00	315.00000	1575.00
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	65.00000	1560.00	102.35000	2456.40	78.00000	1872.00
0046 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	110.00000	1430.00	155.25000	2018.25	90.00000	1170.00
0047 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	55.00000	55.00	69.00000	69.00	42.00000	42.00
0048 801-07118 BARRICADE, III-A	80.000	LFT	9.25000	740.00	14.95000	1196.00	6.50000	520.00
0049 801-07119 BARRICADE, III-B	48.000	LFT	11.25000	540.00	16.10000	772.80	8.40000	403.20
0050 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	894.000	LFT	1.25000	1117.50	4.12000	3683.28	1.75000	1564.50
0051 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	522.000	LFT	1.25000	652.50	4.12000	2150.64	1.75000	913.50
0052 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	93.000	LFT	1.25000	116.25	4.12000	383.16	1.75000	162.75
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	200.000	LFT	1.25000	250.00	4.03000	806.00	2.90000	580.00
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	13.000	LFT	1.25000	16.25	4.03000	52.39	6.30000	81.90
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	150.000	LFT	1.25000	187.50	4.03000	604.50	2.90000	435.00
SECTION TOTALS			\$	402,059.85	\$	543,032.37	\$	1,031,800.00
CONTRACT TOTALS			\$	402,059.85	\$	543,032.37	\$	1,031,800.00

VENDOR RANKING

CALL ORDER : 762 CONTRACT ID : SB -32787-B COUNTIES : ADAMS
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : RAILROAD BRIDGE REPLACEMENT AND CROSSING REHABILITATION COMPLETION DATE : 08/28/10
 LOCATION : ON CF&E RAILROAD OVER ST MARY'S RIVER AND AT CF&E CROSSING PROJECT(S) : 0901734
 AT US 27 0901754

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

1	35-1128289	BEATY CONSTRUCTION INC	\$ 2,472,935.00	100.0000%
2	90-0177865	HIS CONSTRUCTORS LLC	\$ 2,498,834.53	101.0473%

TABULATION OF BIDS

CALL ORDER : 762
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32787-B
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		(1) 35-1128289	(2) 90-0177865					
		BEATY CONSTRUCTION INC	HIS CONSTRUCTORS LLC					
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	8500.00000	8500.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	123645.00000	123645.00	120000.00000	120000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	49450.00000	49450.00	48000.00000	48000.00		
	CLEARING RIGHT OF WAY							
0009	202-04997	LUMP	72500.00000	72500.00	72500.00000	72500.00		
	RAILROAD , CROSSING TRACKWORK							
0010	202-51328	LUMP	565481.80000	565481.80	817900.00000	817900.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	203-02070	100.000 CYS	20.75000	2075.00	39.00000	3900.00		
	BORROW							
0012	203-98856	80.000 LFT	125.00000	10000.00	300.00000	24000.00		
	CORED HOLE IN ROCK, 20 IN.							
0013	205-06937	2450.000 LFT	1.85000	4532.50	1.75000	4287.50		
	TEMPORARY SILT FENCE							
0014	206-51220	13.000 CYS	1650.00000	21450.00	48.00000	624.00		
	EXCAVATION, WET							
0015	206-51230	84.000 CYS	30.00000	2520.00	36.00000	3024.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0016	210-06383	LUMP	55000.00000	55000.00	42000.00000	42000.00		
	WALKWAY , GRATING							
0017	210-08548	LUMP	58000.00000	58000.00	44000.00000	44000.00		
	TRACK , BRIDGE TRACKWORK							
0018	211-06467	26.000 CYS	90.00000	2340.00	71.00000	1846.00		
	AGGREGATE FOR END BENT BACKFILL							
0019	303-92491	1265.000 TON	17.75000	22453.75	17.00000	21505.00		
	BALLAST							

TABULATION OF BIDS

CALL ORDER : 762
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32787-B
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07442 HMA BASE, TYPE C	41.000	TON	200.00000	8200.00	200.00000	8200.00		
0021 502-06457 PCCP, 9 IN. , HIGH EARLY STRENGTH	38.000	SYS	145.00000	5510.00	155.00000	5890.00		
0022 616-02320 GEOTEXTILES	72.000	SYS	3.00000	216.00	4.00000	288.00		
0023 616-06405 RIPRAP, REVETMENT	80.000	TON	23.75000	1900.00	35.00000	2800.00		
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	650.00000	1300.00		
0025 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3500.000	SYS	0.60000	2100.00	0.60000	2100.00		
0026 621-06559 MULCHED SEEDING, R	3500.000	SYS	0.80000	2800.00	0.75000	2625.00		
0027 628-09401 FIELD OFFICE, A	9.000	MOS	2200.00000	19800.00	1800.00000	16200.00		
0028 701-09683 PILE SHOE, HP 12 X 74	26.000	EACH	150.00000	3900.00	140.00000	3640.00		
0029 701-95780 PILE, STEEL H, HP 12" X 74	1090.000	LFT	60.00000	65400.00	68.00000	74120.00		
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	107.800	CYS	675.00000	72765.00	650.00000	70070.00		
0031 702-51015 CONCRETE, B, FOOTINGS	39.400	CYS	400.00000	15760.00	375.00000	14775.00		
0032 703-51030 REINFORCING STEEL	20927.000	LBS	0.85000	17787.95	0.89000	18625.03		
0033 703-51032 REINFORCING STEEL, EPOXY COATED	627.000	LBS	3.00000	1881.00	3.00000	1881.00		
0034 711-09771 TIES , SWITCH	450.000	LFT	16.00000	7200.00	15.00000	6750.00		
0035 711-51038 STRUCTURAL STEEL		LUMP	1170000.00000	1170000.00	985000.00000	985000.00		
0036 711-93300 TIE, RAILROAD , BRIDGE, H1	47.000	EACH	300.00000	14100.00	300.00000	14100.00		
0037 711-93300 TIE, RAILROAD , BRIDGE, T1	89.000	EACH	300.00000	26700.00	280.00000	24920.00		
0038 711-93300 TIE, RAILROAD , GRADE	270.000	EACH	95.00000	25650.00	93.00000	25110.00		
0039 712-95676 LUMBER AND TIMBER, TREATED	2.110	MFBM	3300.00000	6963.00	3200.00000	6752.00		
0040 715-05407 PIPE, END BENT DRAIN, 6 IN.	80.000	LFT	9.00000	720.00	15.00000	1200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 762 -4

TABULATION OF BIDS

CALL ORDER : 762
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32787-B
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 90-0177865 HIS CONSTRUCTORS LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	130.00000	650.00	115.00000	575.00		
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	60.00000	1500.00	55.00000	1375.00		
0043 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	95.00000	1425.00	85.00000	1275.00		
0044 801-07118 BARRICADE, III-A	120.000	LFT	3.50000	420.00	3.50000	420.00		
0045 801-07119 BARRICADE, III-B	72.000	LFT	3.25000	234.00	3.50000	252.00		
SECTION TOTALS			\$	2,472,935.00	\$	2,498,834.53	\$	
CONTRACT TOTALS			\$	2,472,935.00	\$	2,498,834.53	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 764 -1

VENDOR RANKING

CALL ORDER : 764 CONTRACT ID : SB -32957-A COUNTIES : ALLEN
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 10/30/10
 LOCATION : ON BOSTICK ROAD OVER ST. MARY'S RIVER PROJECT(S) : 0901914

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 757,013.00	66.8690%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 1,132,083.00	100.0000%
3	35-1374866 PRIMCO INC	\$ 1,163,442.96	102.7701%
4	38-2675420 ANLAAN CORPORATION	\$ 1,451,829.00	128.2440%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 764 -2

TABULATION OF BIDS

CALL ORDER : 764
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32957-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			(1) 35-1801998		(2) 35-1128289		(3) 35-1374866	
			CLR INC		BEATY CONSTRUCTION INC		PRIMCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	25000.00000	25000.00	5000.00000	5000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	40000.00000	40000.00	56500.00000	56500.00	58172.14000	58172.14
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	4000.00000	4000.00	5650.00000	5650.00	5817.21000	5817.21
	CLEARING RIGHT OF WAY							
0008	203-08607	100.000 LFT	30.00000	3000.00	25.00000	2500.00	30.00000	3000.00
	LINEAR GRADING							
0009	306-08034	56.000 SYS	20.00000	1120.00	30.00000	1680.00	12.00000	672.00
	MILLING, ASPHALT, 1 1/2 IN.							
0010	306-08043	56.000 SYS	20.00000	1120.00	30.00000	1680.00	12.00000	672.00
	MILLING, TRANSITION							
0011	406-05520	1.000 TON	50.00000	50.00	52.00000	52.00	400.00000	400.00
	ASPHALT FOR TACK COAT							
0012	601-03871	4.000 EACH	2915.00000	11660.00	1800.00000	7200.00	2750.00000	11000.00
	RAILING, WOOD, END TREATMENT							
0013	601-98352	342.000 LFT	75.00000	25650.00	55.00000	18810.00	90.00000	30780.00
	BICYCLE RAILING							
0014	610-07486	11.000 TON	330.00000	3630.00	325.00000	3575.00	150.00000	1650.00
	HMA FOR APPROACHES, TYPE A							
0015	619-09427	8600.000 SFT	0.01000	86.00	15.50000	133300.00	14.00000	120400.00
	CLEAN STEEL BRIDGE, TYPE 3, QP-2							
0016	619-09436	8600.000 SFT	0.01000	86.00	6.00000	51600.00	8.45000	72670.00
	PAINT STEEL BRIDGE, TYPE 3							
0017	628-09401	12.000 MOS	1200.00000	14400.00	1200.00000	14400.00	2000.00000	24000.00
	FIELD OFFICE, A							
0018	702-51005	1.000 CYS	5500.00000	5500.00	500.00000	500.00	2900.00000	2900.00
	CONCRETE, A, SUBSTRUCTURE							
0019	702-51863	36.000 EACH	30.00000	1080.00	25.00000	900.00	15.00000	540.00
	FIELD DRILLED HOLE IN CONCRETE							

TABULATION OF BIDS

CALL ORDER : 764
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32957-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	CLR INC	(1) 35-1801998		(2) 35-1128289		(3) 35-1374866	
			UNIT PRICE	AMOUNT	BEATY CONSTRUCTION INC	AMOUNT	PRIMCO INC	AMOUNT
0020 703-06028 REINFORCING BARS	42.000	LBS	40.00000	1680.00	10.00000	420.00	20.00000	840.00
0021 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	2750.00000	2750.00	3500.00000	3500.00
0022 710-02003 REPOINTING MASONRY IN STRUCTURES, MODIFIED	1.000	SFT	500.00000	500.00	500.00000	500.00	6.80000	6.80
0023 711-51038 STRUCTURAL STEEL		LUMP	37000.00000	37000.00	89200.00000	89200.00	150000.00000	150000.00
0024 711-51038 STRUCTURAL STEEL , RESTORATION OF HISTORIC TRUSS		LUMP	510000.00000	510000.00	650000.00000	650000.00	605216.81000	605216.81
0025 711-51823 EXPANSION ANCHOR, 0.75 IN.	28.000	EACH	75.00000	2100.00	100.00000	2800.00	15.00000	420.00
0026 711-91047 EXPANSION ANCHOR, 1 IN.	8.000	EACH	225.00000	1800.00	100.00000	800.00	15.00000	120.00
0027 712-94080 TIMBER DECK	2478.000	SFT	17.50000	43365.00	20.00000	49560.00	15.00000	37170.00
0028 724-03855 EXPANSION JOINT, SLIDING PLATE	27.200	LFT	150.00000	4080.00	200.00000	5440.00	150.00000	4080.00
0029 726-92406 BEARING ASSEMBLY, ELASTOMERIC	2.000	EACH	2500.00000	5000.00	4000.00000	8000.00	3000.00000	6000.00
0030 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	2.000	EACH	4500.00000	9000.00	4500.00000	9000.00	2000.00000	4000.00
0031 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	72.50000	290.00	150.00000	600.00	145.00000	580.00
0032 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	150.00000	900.00	125.00000	750.00	128.00000	768.00
0033 801-07118 BARRICADE, III-A	96.000	LFT	4.50000	432.00	22.00000	2112.00	9.00000	864.00
0034 802-03896 BOLLARD , REMOVABLE SECTION TOTALS	4.000	EACH	495.00000	1980.00	1700.00000	6800.00	1800.00000	7200.00
			\$	757,013.00	\$	1,132,083.00	\$	1,163,442.96
CONTRACT TOTALS			\$	757,013.00	\$	1,132,083.00	\$	1,163,442.96

TABULATION OF BIDS

CALL ORDER : 764
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32957-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 38-2675420	()	()
		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION				
0001	105-06845	LUMP	2500.00000	2500.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	65000.00000	65000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	201-52370	LUMP	15000.00000	15000.00
	CLEARING RIGHT OF WAY			
0008	203-08607	100.000 LFT	50.00000	5000.00
	LINEAR GRADING			
0009	306-08034	56.000 SYS	20.00000	1120.00
	MILLING, ASPHALT, 1 1/2 IN.			
0010	306-08043	56.000 SYS	20.00000	1120.00
	MILLING, TRANSITION			
0011	406-05520	1.000 TON	50.00000	50.00
	ASPHALT FOR TACK COAT			
0012	601-03871	4.000 EACH	1100.00000	4400.00
	RAILING, WOOD, END TREATMENT			
0013	601-98352	342.000 LFT	60.00000	20520.00
	BICYCLE RAILING			
0014	610-07486	11.000 TON	300.00000	3300.00
	HMA FOR APPROACHES, TYPE A			
0015	619-09427	8600.000 SFT	23.00000	197800.00
	CLEAN STEEL BRIDGE, TYPE 3, QP-2			
0016	619-09436	8600.000 SFT	6.00000	51600.00
	PAINT STEEL BRIDGE, TYPE 3			
0017	628-09401	12.000 MOS	1000.00000	12000.00
	FIELD OFFICE, A			
0018	702-51005	1.000 CYS	2500.00000	2500.00
	CONCRETE, A, SUBSTRUCTURE			
0019	702-51863	36.000 EACH	50.00000	1800.00
	FIELD DRILLED HOLE IN CONCRETE			
0020	703-06028	42.000 LBS	10.00000	420.00
	REINFORCING BARS			

TABULATION OF BIDS

CALL ORDER : 764
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32957-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 38-2675420	()	()
		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	709-51821	LUMP	1900.00000	1900.00
	SURFACE SEAL			
0022	710-02003	1.000 SFT	2800.00000	2800.00
	REPOINTING MASONRY IN STRUCTURES, MODIFIED			
0023	711-51038	LUMP	500000.00000	500000.00
	STRUCTURAL STEEL			
0024	711-51038	LUMP	500000.00000	500000.00
	STRUCTURAL STEEL , RESTORATION OF HISTORIC TRUSS			
0025	711-51823	28.000 EACH	60.00000	1680.00
	EXPANSION ANCHOR, 0.75 IN.			
0026	711-91047	8.000 EACH	120.00000	960.00
	EXPANSION ANCHOR, 1 IN.			
0027	712-94080	2478.000 SFT	12.50000	30975.00
	TIMBER DECK			
0028	724-03855	27.200 LFT	150.00000	4080.00
	EXPANSION JOINT, SLIDING PLATE			
0029	726-92406	2.000 EACH	5000.00000	10000.00
	BEARING ASSEMBLY, ELASTOMERIC			
0030	726-97941	2.000 EACH	2500.00000	5000.00
	BEARING ASSEMBLY, TFE ELASTOMERIC			
0031	801-03290	4.000 EACH	127.00000	508.00
	CONSTRUCTION SIGN, C			
0032	801-06640	6.000 EACH	112.00000	672.00
	CONSTRUCTION SIGN, A			
0033	801-07118	96.000 LFT	20.00000	1920.00
	BARRICADE, III-A			
0034	802-03896	4.000 EACH	1800.00000	7200.00
	BOLLARD , REMOVABLE SECTION TOTALS		\$	1,451,829.00
CONTRACT TOTALS			\$	1,451,829.00
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 770 -1

VENDOR RANKING

CALL ORDER : 770 CONTRACT ID : SB -32989-A COUNTIES : MARION
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 07/31/10
 LOCATION : ON KEYSTONE AVENUE OVER FALL CREEK PROJECT(S) : 0901183

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

1	35-1310611	DUNCAN ROBERTSON INC	\$ 575,728.28	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 656,788.24	114.0796%
3	35-1385672	FORCE CONSTRUCTION CO INC	\$ 746,242.77	129.6172%

TABULATION OF BIDS

CALL ORDER : 770
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32989-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(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 REHABILITATION								
0001	105-06845	LUMP	5000.00000	5000.00	2000.00000	2000.00	1200.00000	1200.00
	CONSTRUCTION ENGINEERING , STR 1806							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	25000.00000	25000.00	32839.41000	32839.41	37500.00000	37500.00
	MOBILIZATION AND DEMOBILIZATION , STR 1806							
0007	202-01066	950.000 SYS	35.00000	33250.00	40.00000	38000.00	24.63300	23401.35
	HYDRO DEMOLITION							
0008	202-02241	112.000 LFT	16.00000	1792.00	15.00000	1680.00	14.55000	1629.60
	GUARDRAIL, REMOVE							
0009	202-02278	193.000 LFT	10.00000	1930.00	15.00000	2895.00	8.07500	1558.48
	CURB, CONCRETE, REMOVE							
0010	202-03135	60.000 SFT	25.00000	1500.00	75.00000	4500.00	50.00000	3000.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0011	202-51328	LUMP	70000.00000	70000.00	80000.00000	80000.00	119600.00000	119600.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR 1806							
0012	202-51822	950.000 SYS	8.00000	7600.00	10.00000	9500.00	10.25800	9745.10
	BRIDGE DECK OVERLAY, REMOVE							
0013	202-52710	95.000 SYS	15.00000	1425.00	30.00000	2850.00	18.59800	1766.81
	SIDEWALK, CONCRETE, REMOVE							
0014	210-05403	LUMP	1980.00000	1980.00	800.00000	800.00	1746.00000	1746.00
	MODIFICATION , ALUMINUM RAILING, STR 1806							
0015	211-02050	8.000 CYS	75.00000	600.00	25.00000	200.00	130.57000	1044.56
	B BORROW							
0016	306-08042	784.000 SYS	7.00000	5488.00	10.00000	7840.00	4.91400	3852.58
	MILLING, SCARIFICATION/PROFILE							
0017	406-05521	784.000 SYS	0.27000	211.68	0.25000	196.00	0.15000	117.60
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 770
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32989-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	1975.00000	1975.00	1980.00000	1980.00	1741.15000	1741.15
0019 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	2425.00000	2425.00	1440.00000	1440.00	2138.85000	2138.85
0020 601-02024 GUARDRAIL TRANSITION, TGB, MODIFIED	2.000	EACH	5665.00000	11330.00	2180.00000	4360.00	2497.75000	4995.50
0021 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	16.000	LFT	37.00000	592.00	21.00000	336.00	32.98000	527.68
0022 604-06070 SIDEWALK, CONCRETE 12 IN.	32.300	SYS	115.00000	3714.50	250.00000	8075.00	161.28700	5209.57
0023 604-07092 BED COURSE MATERIAL	10.500	TON	25.00000	262.50	50.00000	525.00	119.23300	1251.95
0024 604-90256 SIDEWALK, CONCRETE, 6 IN.	33.000	SYS	100.00000	3300.00	200.00000	6600.00	21.13700	697.52
0025 605-06090 CURB, INTEGRAL, CONCRETE	193.000	LFT	30.00000	5790.00	35.00000	6755.00	25.51300	4924.01
0026 610-07788 HMA FOR APPROACHES, TYPE D	84.000	TON	181.00000	15204.00	114.60000	9626.40	204.00000	17136.00
0027 610-08446 PCCP FOR APPROACHES, 6 IN.	9.000	SYS	125.00000	1125.00	150.00000	1350.00	151.61600	1364.54
0028 628-09401 FIELD OFFICE, A	9.000	MOS	1250.00000	11250.00	2000.00000	18000.00	1952.74000	17574.66
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	242.000	EACH	10.00000	2420.00	12.00000	2904.00	7.95700	1925.59
0030 703-06029 REINFORCING BARS, EPOXY COATED	13706.000	LBS	1.10000	15076.60	1.10000	15076.60	1.13500	15556.31
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE	73.000	CYS	775.00000	56575.00	875.00000	63875.00	1646.62500	120203.63
0032 706-06342 RAILING, PS-1	371.000	LFT	87.00000	32277.00	62.00000	23002.00	76.63000	28429.73
0033 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	3.000	EACH	2530.00000	7590.00	2600.00000	7800.00	2300.00000	6900.00
0034 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1 MODIFIED	1.000	EACH	2530.00000	2530.00	2000.00000	2000.00	2300.00000	2300.00
0035 706-51025 CONCRETE, C, RAILING	366.000	LFT	79.00000	28914.00	50.00000	18300.00	72.00000	26352.00
0036 709-51821 SURFACE SEAL , STR 1806		LUMP	5500.00000	5500.00	2925.00000	2925.00	5300.00000	5300.00

TABULATION OF BIDS

CALL ORDER : 770
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32989-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 714-44240 CONCRETE, A, STRUCTURES	3.700 CYS	450.00000	1665.00	2000.00000	7400.00	1389.62700	5141.62
0038 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	450.000 SFT	20.00000	9000.00	20.00000	9000.00	58.79800	26459.10
0039 722-51842 BRIDGE DECK OVERLAY	950.000 SYS	65.00000	61750.00	95.00000	90250.00	85.00500	80754.75
0040 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	47.000 CYS	330.00000	15510.00	330.00000	15510.00	330.00000	15510.00
0041 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1350.000 SFT	12.00000	16200.00	4.00000	5400.00	10.46800	14131.80
0042 724-03276 EXPANSION JOINT SEALING SYSTEM	288.000 LFT	42.00000	12096.00	80.00000	23040.00	151.40500	43604.64
0043 801-03290 CONSTRUCTION SIGN, C	7.000 EACH	593.00000	4151.00	325.00000	2275.00	135.00000	945.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	104.00000	208.00	95.00000	190.00	295.00000	590.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2000.000 LFT	0.50000	1000.00	0.45000	900.00	0.60000	1200.00
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6000.000 LFT	0.93000	5580.00	0.85000	5100.00	0.95000	5700.00
0047 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	22.000 LFT	9.00000	198.00	8.00000	176.00	6.75000	148.50
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000 EACH	87.00000	1131.00	79.00000	1027.00	65.00000	845.00
0049 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	100.00000	2500.00	90.00000	2250.00	95.00000	2375.00
0050 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	44.00000	88.00	40.00000	80.00	55.00000	110.00
0051 801-06710 FLASHING ARROW SIGN	500.000 DAY	5.50000	2750.00	5.00000	2500.00	10.00000	5000.00
0052 801-06775 MAINTAINING TRAFFIC , STR 1806	LUMP	25000.00000	25000.00	15000.00000	15000.00	9815.86000	9815.86
0053 801-07118 BARRICADE, III-A	48.000 LFT	9.00000	432.00	8.00000	384.00	9.25000	444.00
0054 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1000.000 LFT	30.00000	30000.00	60.00000	60000.00	41.08700	41087.00
0055 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	175.000 LFT	10.00000	1750.00	38.00000	6650.00	15.00000	2625.00
0056 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	280.000 LFT	1.00000	280.00	0.91000	254.80	0.32000	89.60

TABULATION OF BIDS

CALL ORDER : 770
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : SB -32989-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1372.000 LFT	1.00000	1372.00	0.91000	1248.52	0.32000	439.04
0058 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	174.000 LFT	2.20000	382.80	2.00000	348.00	1.50000	261.00
0059 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	465.000 LFT	1.10000	511.50	1.00000	465.00	1.50000	697.50
0060 808-06716 LINE, REMOVE	2500.000 LFT	0.50000	1250.00	0.45000	1125.00	0.32000	800.00
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1031.000 LFT	1.10000	1134.10	1.00000	1031.00	0.32000	329.92
0062 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	28.000 LFT	7.40000	207.20	6.75000	189.00	9.00000	252.00
0065 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	41.000 LFT	4.40000	180.40	4.00000	164.00	9.95000	407.95
0066 604-91531 SIDEWALK, CONCRETE, 4 IN.	63.000 SYS	25.00000	1575.00	200.00000	12600.00	40.00000	2520.00
0067 722-51874 OVERLAY DAM	600.000 SFT	20.00000	12000.00	20.00000	12000.00	20.70700	12424.20
0068 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	4.000 EACH	186.00000	744.00	169.00000	676.00	69.00000	276.00
0069 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000 EACH	72.50000	290.00	66.00000	264.00	48.00000	192.00
0070 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1161.000 LFT	1.00000	1161.00	0.91000	1056.51	0.32000	371.52
SECTION TOTALS		\$	575,728.28	\$	656,788.24	\$	746,242.77
CONTRACT TOTALS		\$	575,728.28	\$	656,788.24	\$	746,242.77

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 790 -1

VENDOR RANKING

CALL ORDER : 790 CONTRACT ID : ST -32552-A COUNTIES : ST. JOSEPH
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL CONTROLLER REPLACEMENT COMPLETION DATE : 06/15/10
 LOCATION : ON SAMPLE STREET AT MAYFLOWER ROAD AND ON ANGELA PROJECT(S) : 0900876
 BOULEVARD AT NORTH SHORE DRIVE IN CITY OF SOUTH BEND 0900877

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 60,963.75	100.0000%
2	35-1416052 LIGHTS & SIGNALS INC	\$ 66,091.25	108.4107%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 66,895.00	109.7291%
4	62-1339540 HAWK ENTERPRISES INC	\$ 73,775.00	121.0145%
5	74-2851603 QUANTA SERVICES INC	\$ 74,966.00	122.9682%
6	38-2677797 J RANCK ELECTRIC INC	\$ 76,195.01	124.9841%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 790 -2

TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32552-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : 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 TRAFFIC SIGNAL CONTROLLER REPLACEMENT								
0001	105-06845	LUMP	100.00000	100.00	2900.00000	2900.00	100.00000	100.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	1500.00000	1500.00	3500.00000	3500.00	2300.00000	2300.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	700.00000	700.00	500.00000	500.00	200.00000	200.00
	CLEARING RIGHT OF WAY							
0009	202-01300	2.000 EACH	215.00000	430.00	1500.00000	3000.00	700.00000	1400.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0010	202-96022	1.000 EACH	170.00000	170.00	500.00000	500.00	200.00000	200.00
	CONCRETE FOUNDATION, REMOVE							
0011	628-09408	1.000 MOS	110.00000	110.00	200.00000	200.00	500.00000	500.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0012	628-09409	1.000 MOS	55.00000	55.00	550.00000	550.00	50.00000	50.00
	MOBILE INTERNET SERVICE , 1 EACH							
0013	801-03290	4.000 EACH	130.00000	520.00	120.00000	480.00	300.00000	1200.00
	CONSTRUCTION SIGN, C							
0014	801-06775	LUMP	100.00000	100.00	500.00000	500.00	1000.00000	1000.00
	MAINTAINING TRAFFIC							
0015	805-01844	95.000 LFT	16.50000	1567.50	10.00000	950.00	11.00000	1045.00
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND							
0016	805-78100	2.000 EACH	26770.00000	53540.00	25650.00000	51300.00	28200.00000	56400.00
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0017	805-78467	75.000 LFT	1.65000	123.75	2.75000	206.25	3.00000	225.00
	SIGNAL CABLE, 3C 8GA.							
0018	805-78485	150.000 LFT	1.20000	180.00	1.50000	225.00	2.30000	345.00
	SIGNAL CABLE, 5C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32552-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : 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 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	790.00000	1580.00	575.00000	1150.00	900.00000	1800.00
0020 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	25.000 LFT	11.30000	282.50	5.00000	125.00	5.00000	125.00
SECTION TOTALS		\$	60,963.75	\$	66,091.25	\$	66,895.00
CONTRACT TOTALS		\$	60,963.75	\$	66,091.25	\$	66,895.00

TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32552-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 62-1339540 HAWK ENTERPRISES INC		(5) 74-2851603 QUANTA SERVICES INC		(6) 38-2677797 J RANCK ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL CONTROLLER REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	120.00000	120.00	500.00000	500.00	500.00000	500.00
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00	2500.00000	2500.00	6000.00000	6000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	1000.00000	1000.00	1000.00000	1000.00	0.01000	0.01
0009 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0010 202-96022 CONCRETE FOUNDATION, REMOVE	1.000 EACH	500.00000	500.00	500.00000	500.00	250.00000	250.00
0011 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	1.000 MOS EACH	500.00000	500.00	100.00000	100.00	100.00000	100.00
0012 628-09409 MOBILE INTERNET SERVICE , 1	1.000 MOS EACH	200.00000	200.00	60.00000	60.00	100.00000	100.00
0013 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	300.00000	1200.00	119.00000	476.00	10.00000	40.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	1500.00000	1500.00	800.00000	800.00
0015 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	95.000 LFT	15.00000	1425.00	21.00000	1995.00	30.00000	2850.00
0016 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	31000.00000	62000.00	31000.00000	62000.00	30000.00000	60000.00
0017 805-78467 SIGNAL CABLE, 3C 8GA.	75.000 LFT	3.00000	225.00	3.40000	255.00	4.00000	300.00
0018 805-78485 SIGNAL CABLE, 5C 14GA.	150.000 LFT	2.00000	300.00	2.50000	375.00	3.00000	450.00
0019 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1000.00000	2000.00	1100.00000	2200.00	1600.00000	3200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32552-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 62-1339540 HAWK ENTERPRISES INC		(5) 74-2851603 QUANTA SERVICES INC		(6) 38-2677797 J RANCK ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN.	25.000 LFT	12.00000	300.00	20.00000	500.00	24.00000	600.00
SECTION TOTALS		\$	73,775.00	\$	74,966.00	\$	76,195.01
CONTRACT TOTALS		\$	73,775.00	\$	74,966.00	\$	76,195.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 794 -1

VENDOR RANKING

CALL ORDER : 794 CONTRACT ID : ST -32613-A COUNTIES : LAKE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 04/30/10
 LOCATION : ON VARIOUS ROADS IN THE TOWN OF WINFIELD PROJECT(S) : 0900860

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 32,412.84	100.0000%
2	38-2677797 J RANCK ELECTRIC INC	\$ 35,429.26	109.3063%
3	36-3343234 WESTERN REMAC INC	\$ 39,203.24	120.9497%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 44,396.00	136.9704%
5	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 44,748.70	138.0586%
6	35-1416052 LIGHTS & SIGNALS INC	\$ 47,036.00	145.1153%
7	62-1339540 HAWK ENTERPRISES INC	\$ 48,869.20	150.7711%
8	74-2851603 QUANTA SERVICES INC	\$ 63,040.46	194.4922%
9	35-1262778 MIDWESTERN ELECTRIC INC	\$ 73,190.09	225.8059%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 794 -2

TABULATION OF BIDS

CALL ORDER : 794
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32613-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1983873 M A S MARKERS INC		(2) 38-2677797 J RANCK ELECTRIC INC		(3) 36-3343234 WESTERN REMAC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		800.00000	800.00	0.01000	0.01	360.00000	360.00
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		3080.04000	3080.04	1000.00000	1000.00	6619.00000	6619.00
0007 202-04089 SIGN, SHEET, REMOVE	20.000 EACH		15.00000	300.00	10.00000	200.00	50.00000	1000.00
0008 801-06775 MAINTAINING TRAFFIC	LUMP		800.00000	800.00	500.00000	500.00	600.00000	600.00
0009 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	2117.000 LFT		7.00000	14819.00	10.25000	21699.25	6.40000	13548.80
0010 802-07060 SIGN, SHEET, RELOCATE	15.000 EACH		35.00000	525.00	18.00000	270.00	33.40000	501.00
0011 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	820.000 SFT		7.34000	6018.80	8.00000	6560.00	10.20000	8364.00
0012 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	345.600 SFT		10.00000	3456.00	10.00000	3456.00	9.90000	3421.44
0013 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	174.000 EACH		15.00000	2610.00	10.00000	1740.00	27.50000	4785.00
SECTION TOTALS			\$	32,412.84	\$	35,429.26	\$	39,203.24
CONTRACT TOTALS			\$	32,412.84	\$	35,429.26	\$	39,203.24

TABULATION OF BIDS

CALL ORDER : 794
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32613-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 06-1675328 MARTELL ELECTRIC LLC		(5) 38-2421492 ACTION TRAFFIC MAINTENANCE		(6) 35-1416052 LIGHTS & SIGNALS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	500.00000	500.00	3000.00000	3000.00	1500.00000	1500.00
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	2000.00000	2000.00	4000.00000	4000.00	2500.00000	2500.00
0007 202-04089 SIGN, SHEET, REMOVE	20.000	EACH	20.00000	400.00	5.00000	100.00	25.50000	510.00
0008 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	2000.00000	2000.00	1350.00000	1350.00
0009 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	2117.000	LFT	9.20000	19476.40	8.40000	17782.80	10.00000	21170.00
0010 802-07060 SIGN, SHEET, RELOCATE	15.000	EACH	150.00000	2250.00	54.00000	810.00	45.00000	675.00
0011 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	820.000	SFT	12.50000	10250.00	13.25000	10865.00	10.45000	8569.00
0012 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	345.600	SFT	13.50000	4665.60	14.00000	4838.40	12.50000	4320.00
0013 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	174.000	EACH	25.00000	4350.00	7.75000	1348.50	37.00000	6438.00
SECTION TOTALS			\$	44,396.00	\$	44,748.70	\$	47,036.00
CONTRACT TOTALS			\$	44,396.00	\$	44,748.70	\$	47,036.00

TABULATION OF BIDS

CALL ORDER : 794
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32613-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 62-1339540 HAWK ENTERPRISES INC		(8) 74-2851603 QUANTA SERVICES INC		(9) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2200.00000	2200.00	600.00000	600.00	485.00000	485.00
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	1000.00000	1000.00	2500.00000	2500.00	4500.00000	4500.00
0007 202-04089 SIGN, SHEET, REMOVE	20.000 EACH	35.00000	700.00	40.00000	800.00	75.00000	1500.00
0008 801-06775 MAINTAINING TRAFFIC	LUMP	3210.00000	3210.00	500.00000	500.00	1945.00000	1945.00
0009 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	2117.000 LFT	9.00000	19053.00	15.10000	31966.70	14.85000	31437.45
0010 802-07060 SIGN, SHEET, RELOCATE	15.000 EACH	125.00000	1875.00	100.00000	1500.00	120.00000	1800.00
0011 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	820.000 SFT	12.60000	10332.00	15.00000	12300.00	15.40000	12628.00
0012 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	345.600 SFT	13.25000	4579.20	17.10000	5909.76	16.90000	5840.64
0013 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	174.000 EACH	34.00000	5916.00	40.00000	6960.00	75.00000	13050.00
SECTION TOTALS		\$	48,869.20	\$	63,040.46	\$	73,190.09
CONTRACT TOTALS		\$	48,869.20	\$	63,040.46	\$	73,190.09

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 800 CONTRACT ID : ST -32709-A COUNTIES : CASS
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW FLASHER INSTALLATION COMPLETION DATE : 04/30/10
 LOCATION : ON SR 218 EAST OF CR 600E TO EAST OF MAPLE STREET PROJECT(S) : 0710840

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 12,654.70	100.0000%
2	35-1416052 LIGHTS & SIGNALS INC	\$ 14,750.00	116.5575%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 16,535.80	130.6692%
4	38-2677797 J RANCK ELECTRIC INC	\$ 20,359.00	160.8809%
5	74-2851603 QUANTA SERVICES INC	\$ 22,900.70	180.9660%

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32709-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

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
SECTION 0001 NEW FLASHER INSTALLATION								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001		LUMP	1500.00000	1500.00	1450.00000	1450.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION								
0006 801-03290	2.000	EACH	140.00000	280.00	118.00000	236.00	250.00000	500.00
CONSTRUCTION SIGN, C								
0007 801-06640	12.000	EACH	100.00000	1200.00	84.00000	1008.00	220.00000	2640.00
CONSTRUCTION SIGN, A								
0008 801-06775		LUMP	100.00000	100.00	500.00000	500.00	1000.00000	1000.00
MAINTAINING TRAFFIC								
0009 802-09838	16.000	SFT	13.50000	216.00	11.00000	176.00	12.00000	192.00
SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS								
0010 805-01844	35.000	LFT	21.50000	752.50	15.00000	525.00	18.00000	630.00
CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND								
0011 805-78010	2.000	EACH	1150.00000	2300.00	1763.00000	3526.00	1750.00000	3500.00
CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0012 805-78190	4.000	EACH	315.00000	1260.00	300.00000	1200.00	400.00000	1600.00
TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER								
0013 805-78445	2.000	EACH	685.00000	1370.00	575.00000	1150.00	500.00000	1000.00
SIGNAL SERVICE								
0014 805-78467	60.000	LFT	1.85000	111.00	2.75000	165.00	2.80000	168.00
SIGNAL CABLE, 3C 8GA.								
0015 805-78480	1.000	LFT	1.20000	1.20	10.00000	10.00	1.80000	1.80
SIGNAL CABLE, 3C 14GA.								
0016 805-78900	2.000	EACH	600.00000	1200.00	600.00000	1200.00	500.00000	1000.00
PEDESTAL FOUNDATION, A								
0017 805-95064	2.000	EACH	530.00000	1060.00	900.00000	1800.00	1000.00000	2000.00
PEDESTAL AND BASE, 10 FT.								
0018 807-97042	2.000	EACH	650.00000	1300.00	900.00000	1800.00	750.00000	1500.00
POLE, WOOD, 5, 35 FT.								
SECTION TOTALS			\$	12,654.70	\$	14,750.00	\$	16,535.80
CONTRACT TOTALS			\$	12,654.70	\$	14,750.00	\$	16,535.80

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32709-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		(4) 38-2677797 J RANCK ELECTRIC INC	UNIT PRICE	AMOUNT	(5) 74-2851603 QUANTA SERVICES INC	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION												
0001	109-08359	1.000	DOL		1.00000	1.00		1.00000	1.00			
	LIQUIDATED DAMAGES											
0002	109-08360	1.000	DOL		1.00000	1.00		1.00000	1.00			
	CONTRACT LIENS											
0003	109-08443	1.000	DOL		1.00000	1.00		1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES											
0004	109-08444	1.000	DOL		1.00000	1.00		1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS											
0005	110-01001		LUMP		3000.00000	3000.00		4000.00000	4000.00			
	MOBILIZATION AND DEMOBILIZATION											
0006	801-03290	2.000	EACH		100.00000	200.00		99.00000	198.00			
	CONSTRUCTION SIGN, C											
0007	801-06640	12.000	EACH		10.00000	120.00		94.00000	1128.00			
	CONSTRUCTION SIGN, A											
0008	801-06775		LUMP		500.00000	500.00		1500.00000	1500.00			
	MAINTAINING TRAFFIC											
0009	802-09838	16.000	SFT		15.00000	240.00		30.00000	480.00			
	SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS											
0010	805-01844	35.000	LFT		50.00000	1750.00		80.00000	2800.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND											
0011	805-78010	2.000	EACH		2000.00000	4000.00		1800.00000	3600.00			
	CONTROLLER AND CABINET, FLASHER, SOLID STATE											
0012	805-78190	4.000	EACH		775.00000	3100.00		640.00000	2560.00			
	TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER											
0013	805-78445	2.000	EACH		1000.00000	2000.00		1000.00000	2000.00			
	SIGNAL SERVICE											
0014	805-78467	60.000	LFT		4.00000	240.00		3.80000	228.00			
	SIGNAL CABLE, 3C 8GA.											
0015	805-78480	1.000	LFT		5.00000	5.00		2.70000	2.70			
	SIGNAL CABLE, 3C 14GA.											
0016	805-78900	2.000	EACH		1000.00000	2000.00		700.00000	1400.00			
	PEDESTAL FOUNDATION, A											
0017	805-95064	2.000	EACH		500.00000	1000.00		900.00000	1800.00			
	PEDESTAL AND BASE, 10 FT.											
0018	807-97042	2.000	EACH		1100.00000	2200.00		600.00000	1200.00			
	POLE, WOOD, 5, 35 FT.											
	SECTION TOTALS				\$	20,359.00		\$	22,900.70		\$	
	CONTRACT TOTALS				\$	20,359.00		\$	22,900.70		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 804 CONTRACT ID : ST -32774-A COUNTIES : PORTER
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW FLASHER INSTALLATION COMPLETION DATE : 07/01/10
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE LAPORTE DISTRICT PROJECT(S) : 0900813
 0900814
 0900815
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1416052 LIGHTS & SIGNALS INC	\$ 61,655.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 64,407.50	104.4644%
3	35-1262778 MIDWESTERN ELECTRIC INC	\$ 66,767.00	108.2913%
4	62-1339540 HAWK ENTERPRISES INC	\$ 68,845.00	111.6617%
5	38-2677797 J RANCK ELECTRIC INC	\$ 69,255.00	112.3267%
6	06-1675328 MARTELL ELECTRIC LLC	\$ 83,835.00	135.9744%
7	74-2851603 QUANTA SERVICES INC	\$ 84,708.00	137.3903%

TABULATION OF BIDS

CALL ORDER : 804
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32774-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1416052 LIGHTS & SIGNALS INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION								
0001 105-06845		LUMP	1500.00000	1500.00	100.00000	100.00	100.00000	100.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	3000.00000	3000.00	5000.00000	5000.00	2200.00000	2200.00
MOBILIZATION AND DEMOBILIZATION								
0008 628-09401	2.000	MOS	1200.00000	2400.00	1650.00000	3300.00	2300.00000	4600.00
FIELD OFFICE, A								
0009 801-03290	4.000	EACH	150.00000	600.00	150.00000	600.00	160.00000	640.00
CONSTRUCTION SIGN, C								
0010 801-06775		LUMP	1250.00000	1250.00	100.00000	100.00	900.00000	900.00
MAINTAINING TRAFFIC								
0011 805-02262		LUMP	10000.00000	10000.00	11050.00000	11050.00	11744.00000	11744.00
FLASHER INSTALLATION , LOCATION NO 1								
0012 805-02262		LUMP	10900.00000	10900.00	11050.00000	11050.00	11289.00000	11289.00
FLASHER INSTALLATION , LOCATION NO 2								
0013 805-02262		LUMP	6000.00000	6000.00	6300.00000	6300.00	7173.00000	7173.00
FLASHER INSTALLATION , LOCATION NO 3								
0014 805-02262		LUMP	8000.00000	8000.00	10800.00000	10800.00	9476.00000	9476.00
FLASHER INSTALLATION , LOCATION NO 4								
0015 805-02262		LUMP	8250.00000	8250.00	7800.00000	7800.00	8832.00000	8832.00
FLASHER INSTALLATION , LOCATION NO 5								
0016 805-02262		LUMP	8250.00000	8250.00	7800.00000	7800.00	9208.00000	9208.00
FLASHER INSTALLATION , LOCATION NO 6								
0017 805-91706	15.000	EACH	100.00000	1500.00	33.50000	502.50	40.00000	600.00
ANCHOR BOLT, REPAIR								
SECTION TOTALS			\$	61,655.00	\$	64,407.50	\$	66,767.00
CONTRACT TOTALS			\$	61,655.00	\$	64,407.50	\$	66,767.00

TABULATION OF BIDS

CALL ORDER : 804
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32774-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 62-1339540 HAWK ENTERPRISES INC		(5) 38-2677797 J RANCK ELECTRIC INC		(6) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1200.00000	1200.00	500.00000	500.00	1500.00000	1500.00
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2000.00000	2000.00	5000.00000	5000.00	3500.00000	3500.00
0008 628-09401 FIELD OFFICE, A	2.000 MOS	2500.00000	5000.00	500.00000	1000.00	800.00000	1600.00
0009 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	185.00000	740.00	50.00000	200.00	120.00000	480.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	300.00000	300.00	1250.00000	1250.00
0011 805-02262 FLASHER INSTALLATION , LOCATION NO 1	LUMP	11650.00000	11650.00	12000.00000	12000.00	14500.00000	14500.00
0012 805-02262 FLASHER INSTALLATION , LOCATION NO 2	LUMP	11650.00000	11650.00	12000.00000	12000.00	14200.00000	14200.00
0013 805-02262 FLASHER INSTALLATION , LOCATION NO 3	LUMP	6000.00000	6000.00	7500.00000	7500.00	9800.00000	9800.00
0014 805-02262 FLASHER INSTALLATION , LOCATION NO 4	LUMP	8800.00000	8800.00	13000.00000	13000.00	9600.00000	9600.00
0015 805-02262 FLASHER INSTALLATION , LOCATION NO 5	LUMP	8000.00000	8000.00	9000.00000	9000.00	12500.00000	12500.00
0016 805-02262 FLASHER INSTALLATION , LOCATION NO 6	LUMP	10000.00000	10000.00	8000.00000	8000.00	12500.00000	12500.00
0017 805-91706 ANCHOR BOLT, REPAIR	15.000 EACH	120.00000	1800.00	50.00000	750.00	160.00000	2400.00
SECTION TOTALS		\$	68,845.00	\$	69,255.00	\$	83,835.00
CONTRACT TOTALS		\$	68,845.00	\$	69,255.00	\$	83,835.00

TABULATION OF BIDS

CALL ORDER : 804
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32774-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(7) 74-2851603	()	()
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION				
0001	105-06845	LUMP	2000.00000	2000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0007	110-01001	LUMP	7500.00000	7500.00
MOBILIZATION AND DEMOBILIZATION				
0008	628-09401	2.000 MOS	3000.00000	6000.00
FIELD OFFICE, A				
0009	801-03290	4.000 EACH	132.00000	528.00
CONSTRUCTION SIGN, C				
0010	801-06775	LUMP	1500.00000	1500.00
MAINTAINING TRAFFIC				
0011	805-02262	LUMP	13100.00000	13100.00
FLASHER INSTALLATION , LOCATION NO 1				
0012	805-02262	LUMP	13100.00000	13100.00
FLASHER INSTALLATION , LOCATION NO 2				
0013	805-02262	LUMP	7500.00000	7500.00
FLASHER INSTALLATION , LOCATION NO 3				
0014	805-02262	LUMP	10000.00000	10000.00
FLASHER INSTALLATION , LOCATION NO 4				
0015	805-02262	LUMP	10200.00000	10200.00
FLASHER INSTALLATION , LOCATION NO 5				
0016	805-02262	LUMP	10200.00000	10200.00
FLASHER INSTALLATION , LOCATION NO 6				
0017	805-91706	15.000 EACH	205.00000	3075.00
ANCHOR BOLT, REPAIR				
SECTION TOTALS			\$	84,708.00
CONTRACT TOTALS			\$	84,708.00
			\$	0.00

VENDOR RANKING

CALL ORDER : 810 CONTRACT ID : ST -32841-A COUNTIES : MONROE
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 08/15/10
 LOCATION : ON 4TH STREET AND WALNUT AND 4TH STREET AND COLLEGE PROJECT(S) : 0901808
 IN BLOOMINGTON WITHIN SEYMOUR DISTRICT 0901809

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	06-1675328 MARTELL ELECTRIC LLC	\$ 338,338.38	100.0000%
2	35-1675187 HUMMEL ELECTRIC INC	\$ 348,938.00	103.1328%
3	35-1262778 MIDWESTERN ELECTRIC INC	\$ 350,423.47	103.5719%
4	35-0821499 JAMES H DREW CORPORATION	\$ 358,706.45	106.0200%
5	74-2851603 QUANTA SERVICES INC	\$ 390,963.95	115.5541%
6	35-0392360 HOOSIER COMPANY INC THE	\$ 407,787.40	120.5265%

TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32841-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 06-1675328 MARTELL ELECTRIC LLC		(2) 35-1675187 HUMMEL ELECTRIC INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	2900.00000	2900.00	3340.00000	3340.00
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	12696.89000	12696.89	17230.00000	17230.00
0008 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	1250.00000	2500.00	1200.00000	2400.00	3130.00000	6260.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	292.000 SYS	45.00000	13140.00	22.00000	6424.00	32.15000	9387.80
0010 604-06070 SIDEWALK, CONCRETE	181.000 SYS	65.00000	11765.00	46.75000	8461.75	53.55000	9692.55
0011 604-07894 CURB RAMP, CONCRETE, A	111.000 SYS	140.00000	15540.00	176.00000	19536.00	144.60000	16050.60
0012 628-09401 FIELD OFFICE, A	3.000 MOS	1000.00000	3000.00	1500.00000	4500.00	1932.00000	5796.00
0013 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	3.000 MOS	100.00000	300.00	500.00000	1500.00	310.00000	930.00
0014 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000 EACH	1000.00000	2000.00	1100.00000	2200.00	1071.00000	2142.00
0015 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	1.000 EACH	499.98000	499.98	1800.00000	1800.00	642.00000	642.00
0016 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	1.000 EACH	1800.00000	1800.00	6000.00000	6000.00	5355.00000	5355.00
0017 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	160.00000	1920.00	143.00000	1716.00	166.00000	1992.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	3000.00000	3000.00	13465.00000	13465.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 810 -3

TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32841-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 06-1675328 MARTELL ELECTRIC LLC		(2) 35-1675187 HUMMEL ELECTRIC INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-03821 SIGN, SHEET WITH LEGEND	10.000	EACH	200.00000	2000.00	150.00000	1500.00	110.00000	1100.00
0020 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	6.000	EACH	1250.00000	7500.00	1300.00000	7800.00	1080.00000	6480.00
0021 805-01842 HANDHOLE, SIGNAL	8.000	EACH	850.00000	6800.00	770.00000	6160.00	906.00000	7248.00
0022 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1703.000	LFT	12.80000	21798.40	15.20000	25885.60	18.00000	30654.00
0023 805-01885 MAST ARM, 30 FT. , TRUSS STYLE SIGNAL MAST ARM	1.000	EACH	9250.00000	9250.00	10346.30000	10346.30	8774.00000	8774.00
0024 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN. , COUNT DOWN CAPABLE	16.000	EACH	750.00000	12000.00	744.00000	11904.00	680.00000	10880.00
0025 805-02658 CABLE, COAXIAL , HELIAX	348.000	LFT	2.80000	974.40	2.94000	1023.12	3.20000	1113.60
0026 805-04782 VIDEO VEHICLE DETECTOR SYSTEM , ONE CAMERA	2.000	EACH	8000.00000	16000.00	8440.00000	16880.00	7442.00000	14884.00
0027 805-04989 POWER SUPPLY	2.000	EACH	6250.00000	12500.00	6936.60000	13873.20	5920.00000	11840.00
0028 805-05405 SIGNAL PEDESTAL, 4 FT.	2.000	EACH	1400.00000	2800.00	460.00000	920.00	446.00000	892.00
0029 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	14100.00000	28200.00	16022.00000	32044.00	14144.00000	28288.00
0030 805-08129 SIGNAL CABLE , 3C 10 GA	362.000	LFT	2.50000	905.00	1.88000	680.56	2.88000	1042.56
0031 805-08129 SIGNAL CABLE , VIDEO	360.000	LFT	3.20000	1152.00	4.12000	1483.20	3.75000	1350.00
0032 805-08466 RADIO ANTENNA, 9db, YAGI	2.000	EACH	1200.00000	2400.00	328.20000	656.40	295.00000	590.00
0033 805-08494 RADIO SPREAD SPECTRUM	2.000	EACH	3650.00000	7300.00	3238.20000	6476.40	2870.00000	5740.00
0034 805-09240 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	2.000	EACH	500.00000	1000.00	500.00000	1000.00	1440.00000	2880.00
0035 805-09773 SIGNAL POLE , 25 FT STREET LIGHT MAST ARM	1.000	EACH	10110.00000	10110.00	11740.00000	11740.00	9946.00000	9946.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

PAGE : 810 -4

TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32841-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 06-1675328 MARTELL ELECTRIC LLC		(2) 35-1675187 HUMMEL ELECTRIC INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-09773 SIGNAL POLE , 26 FT TRUSS STYLE SIGNAL MAST ARM	1.000 EACH	9000.00000	9000.00	9995.00000	9995.00	8520.00000	8520.00
0037 805-09773 SIGNAL POLE , 35 FT STREET LIGHT MAST ARM	1.000 EACH	12300.00000	12300.00	13850.00000	13850.00	11763.00000	11763.00
0038 805-09773 SIGNAL POLE , 42 FT, TRUSS SIGNAL MAST ARM	1.000 EACH	10850.00000	10850.00	11900.00000	11900.00	10132.00000	10132.00
0039 805-09773 SIGNAL POLE , 44 FT STREET LIGHT MAST ARM	1.000 EACH	13200.00000	13200.00	14860.00000	14860.00	12727.00000	12727.00
0040 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	12.000 EACH	850.00000	10200.00	931.80000	11181.60	802.00000	9624.00
0041 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1350.00000	2700.00	1353.00000	2706.00	1234.00000	2468.00
0042 805-78445 SIGNAL SERVICE	4.000 EACH	550.40000	2201.60	680.00000	2720.00	710.00000	2840.00
0043 805-78467 SIGNAL CABLE, 3C 8GA.	607.000 LFT	2.50000	1517.50	1.80000	1092.60	2.80000	1699.60
0044 805-78480 SIGNAL CABLE, 3C 14GA.	1495.000 LFT	1.60000	2392.00	1.25000	1868.75	1.15000	1719.25
0045 805-78485 SIGNAL CABLE, 5C 14GA.	2897.000 LFT	1.80000	5214.60	1.44000	4171.68	1.35000	3910.95
0046 805-78490 SIGNAL CABLE, 7C 14GA.	331.000 LFT	2.00000	662.00	1.50000	496.50	1.48000	489.88
0047 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	2500.00000	2500.00	2000.00000	2000.00	2364.00000	2364.00
0048 805-78900 PEDESTAL FOUNDATION, A	8.000 EACH	400.00000	3200.00	420.00000	3360.00	644.00000	5152.00
0049 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	550.00000	1100.00	1200.00000	2400.00	980.00000	1960.00
0050 805-90005 SIGNAL PEDESTAL, 10 FT.	8.000 EACH	750.00000	6000.00	633.50000	5068.00	588.00000	4704.00
0051 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	2.000 EACH	750.00000	1500.00	842.50000	1685.00	1010.00000	2020.00
0052 807-84492 LIGHT POLE, 30 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	2.000 EACH	6000.00000	12000.00	6276.00000	12552.00	5676.00000	11352.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32841-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 06-1675328 MARTELL ELECTRIC LLC		(2) 35-1675187 HUMMEL ELECTRIC INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	5.000 EACH	2850.00000	14250.00	3552.60000	17763.00	3168.00000	15840.00
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	634.000 LFT	0.50000	317.00	1.10000	697.40	0.55000	348.70
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1227.000 LFT	0.50000	613.50	1.10000	1349.70	0.55000	674.85
0056 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	221.000 LFT	3.80000	839.80	4.73000	1045.33	4.05000	895.05
0057 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	862.000 LFT	1.30000	1120.60	1.21000	1043.02	1.34000	1155.08
0058 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	80.00000	1280.00	60.00000	960.00	82.50000	1320.00
0059 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	90.00000	720.00	82.50000	660.00	94.25000	754.00
SECTION TOTALS		\$	338,338.38	\$	348,938.00	\$	350,423.47
CONTRACT TOTALS		\$	338,338.38	\$	348,938.00	\$	350,423.47

TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32841-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 JAMES H DREW CORPORATION		(5) 74-2851603 QUANTA SERVICES INC		(6) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3045.00000	3045.00	5000.00000	5000.00	2540.00000	2540.00
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1937.00000	1937.00	20000.00000	20000.00	17138.00000	17138.00
0008 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	5302.00000	10604.00	3000.00000	6000.00	4324.00000	8648.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	292.000 SYS	44.00000	12848.00	42.00000	12264.00	52.50000	15330.00
0010 604-06070 SIDEWALK, CONCRETE	181.000 SYS	68.50000	12398.50	65.00000	11765.00	73.50000	13303.50
0011 604-07894 CURB RAMP, CONCRETE, A	111.000 SYS	147.00000	16317.00	140.00000	15540.00	158.00000	17538.00
0012 628-09401 FIELD OFFICE, A	3.000 MOS	1300.00000	3900.00	2500.00000	7500.00	1050.00000	3150.00
0013 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	3.000 MOS	500.00000	1500.00	100.00000	300.00	525.00000	1575.00
0014 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000 EACH	1050.00000	2100.00	1000.00000	2000.00	1260.00000	2520.00
0015 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	1.000 EACH	368.00000	368.00	350.00000	350.00	683.00000	683.00
0016 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	1.000 EACH	1890.00000	1890.00	1800.00000	1800.00	2625.00000	2625.00
0017 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	163.00000	1956.00	155.00000	1860.00	158.00000	1896.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	5865.00000	5865.00	6000.00000	6000.00	11273.00000	11273.00
0019 802-03821 SIGN, SHEET WITH LEGEND	10.000 EACH	113.00000	1130.00	150.00000	1500.00	81.80000	818.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32841-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 JAMES H DREW CORPORATION		(5) 74-2851603 QUANTA SERVICES INC		(6) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 8FT.	6.000 EACH	2028.00000	12168.00	1500.00000	9000.00	2984.00000	17904.00
0021 805-01842 HANDHOLE, SIGNAL	8.000 EACH	930.00000	7440.00	1000.00000	8000.00	1284.00000	10272.00
0022 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1703.000 LFT	27.00000	45981.00	21.00000	35763.00	25.20000	42915.60
0023 805-01885 MAST ARM, 30 FT. , TRUSS STYLE SIGNAL MAST ARM	1.000 EACH	8971.00000	8971.00	9600.00000	9600.00	9509.00000	9509.00
0024 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN. , COUNT DOWN CAPABLE	16.000 EACH	685.00000	10960.00	880.00000	14080.00	763.00000	12208.00
0025 805-02658 CABLE, COAXIAL , HELIAX	348.000 LFT	2.20000	765.60	6.00000	2088.00	5.70000	1983.60
0026 805-04782 VIDEO VEHICLE DETECTOR SYSTEM , ONE CAMERA	2.000 EACH	7975.00000	15950.00	8200.00000	16400.00	8366.00000	16732.00
0027 805-04989 POWER SUPPLY	2.000 EACH	6363.00000	12726.00	6900.00000	13800.00	6092.00000	12184.00
0028 805-05405 SIGNAL PEDESTAL, 4 FT.	2.000 EACH	401.00000	802.00	580.00000	1160.00	527.00000	1054.00
0029 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000 EACH	14960.00000	29920.00	15000.00000	30000.00	14822.00000	29644.00
0030 805-08129 SIGNAL CABLE , 3C 10 GA	362.000 LFT	1.40000	506.80	5.30000	1918.60	2.80000	1013.60
0031 805-08129 SIGNAL CABLE , VIDEO	360.000 LFT	3.40000	1224.00	7.20000	2592.00	5.60000	2016.00
0032 805-08466 RADIO ANTENNA, 9db, YAGI	2.000 EACH	312.00000	624.00	530.00000	1060.00	446.00000	892.00
0033 805-08494 RADIO SPREAD SPECTRUM	2.000 EACH	3286.00000	6572.00	3400.00000	6800.00	2854.00000	5708.00
0034 805-09240 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	2.000 EACH	790.00000	1580.00	500.00000	1000.00	298.00000	596.00
0035 805-09773 SIGNAL POLE , 25 FT STREET LIGHT MAST ARM	1.000 EACH	10030.00000	10030.00	11000.00000	11000.00	10881.00000	10881.00
0036 805-09773 SIGNAL POLE , 26 FT TRUSS STYLE SIGNAL MAST ARM	1.000 EACH	8662.00000	8662.00	9500.00000	9500.00	9306.00000	9306.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32841-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 JAMES H DREW CORPORATION		(5) 74-2851603 QUANTA SERVICES INC		(6) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-09773 SIGNAL POLE , 35 FT STREET LIGHT MAST ARM	1.000 EACH	11878.00000	11878.00	13100.00000	13100.00	12651.00000	12651.00
0038 805-09773 SIGNAL POLE , 42 FT, TRUSS SIGNAL MAST ARM	1.000 EACH	10346.00000	10346.00	11400.00000	11400.00	11181.00000	11181.00
0039 805-09773 SIGNAL POLE , 44 FT STREET LIGHT MAST ARM	1.000 EACH	12772.00000	12772.00	14100.00000	14100.00	13601.00000	13601.00
0040 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	12.000 EACH	855.00000	10260.00	1000.00000	12000.00	893.00000	10716.00
0041 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1276.00000	2552.00	1200.00000	2400.00	1395.00000	2790.00
0042 805-78445 SIGNAL SERVICE	4.000 EACH	930.00000	3720.00	1200.00000	4800.00	686.00000	2744.00
0043 805-78467 SIGNAL CABLE, 3C 8GA.	607.000 LFT	2.20000	1335.40	3.20000	1942.40	3.60000	2185.20
0044 805-78480 SIGNAL CABLE, 3C 14GA.	1495.000 LFT	1.10000	1644.50	2.10000	3139.50	1.90000	2840.50
0045 805-78485 SIGNAL CABLE, 5C 14GA.	2897.000 LFT	1.30000	3766.10	2.30000	6663.10	2.50000	7242.50
0046 805-78490 SIGNAL CABLE, 7C 14GA.	331.000 LFT	1.50000	496.50	2.60000	860.60	2.70000	893.70
0047 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	211.00000	211.00	1000.00000	1000.00	540.00000	540.00
0048 805-78900 PEDESTAL FOUNDATION, A	8.000 EACH	693.00000	5544.00	830.00000	6640.00	907.00000	7256.00
0049 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1159.00000	2318.00	920.00000	1840.00	2209.00000	4418.00
0050 805-90005 SIGNAL PEDESTAL, 10 FT.	8.000 EACH	560.00000	4480.00	900.00000	7200.00	710.00000	5680.00
0051 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	2.000 EACH	2002.00000	4004.00	1100.00000	2200.00	1775.00000	3550.00
0052 807-84492 LIGHT POLE, 30 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	2.000 EACH	5878.00000	11756.00	6630.00000	13260.00	5992.00000	11984.00
0053 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	5.000 EACH	3167.00000	15835.00	3600.00000	18000.00	3451.00000	17255.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32841-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 JAMES H DREW CORPORATION		(5) 74-2851603 QUANTA SERVICES INC		(6) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	634.000 LFT	0.55000	348.70	0.50000	317.00	1.10000	697.40
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1227.000 LFT	0.55000	674.85	0.50000	613.50	1.10000	1349.70
0056 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	221.000 LFT	3.90000	861.90	3.75000	828.75	5.30000	1171.30
0057 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	862.000 LFT	1.30000	1120.60	1.25000	1077.50	1.30000	1120.60
0058 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	81.00000	1296.00	77.00000	1232.00	78.80000	1260.80
0059 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	92.50000	740.00	88.00000	704.00	99.80000	798.40
SECTION TOTALS		\$	358,706.45	\$	390,963.95	\$	407,787.40
CONTRACT TOTALS		\$	358,706.45	\$	390,963.95	\$	407,787.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 820 CONTRACT ID : ST -32903-A COUNTIES : FLOYD
 LETTING DATE : 01/27/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 06/16/10
 LOCATION : ON ELM STREET AT PEARL STREET IN CITY OF NEW ALBANY PROJECT(S) : 0901871

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	\$ 123,628.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 123,959.15	100.2679%
3	35-0392360 HOOSIER COMPANY INC THE	\$ 144,124.20	116.5789%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 145,953.70	118.0588%
5	35-0821499 JAMES H DREW CORPORATION	\$ 148,620.20	120.2156%
6	35-1262778 MIDWESTERN ELECTRIC INC	\$ 148,717.34	120.2942%
7	74-2851603 QUANTA SERVICES INC	\$ 168,573.00	136.3550%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32903-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	100.00000	100.00	958.00000	958.00
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	5230.50000	5230.50	6400.00000	6400.00	5217.00000	5217.00
0007 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1200.00000	1200.00	1335.00000	1335.00	6180.00000	6180.00
0008 628-09401 FIELD OFFICE, A	4.000 MOS	100.00000	400.00	1400.00000	5600.00	1556.00000	6224.00
0009 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	145.00000	435.00	160.00000	480.00	285.00000	855.00
0010 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	125.00000	750.00	140.00000	840.00	259.00000	1554.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	500.00000	500.00	958.00000	958.00
0012 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	30.000 SFT	13.40000	402.00	13.25000	397.50	28.00000	840.00
0013 802-97812 STREET NAME IDENTIFICATION SIGN, RELOCATE	2.000 EACH	125.00000	250.00	80.50000	161.00	134.00000	268.00
0014 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1900.00000	7600.00	1930.00000	7720.00	2236.00000	8944.00
0015 805-01842 HANDHOLE, SIGNAL	1.000 EACH	840.00000	840.00	825.00000	825.00	1369.00000	1369.00
0016 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	200.00000	200.00	240.00000	240.00	557.00000	557.00
0017 805-02658 CABLE, COAXIAL	225.000 LFT	2.50000	562.50	2.45000	551.25	3.80000	855.00

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32903-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0392360 HOOSIER COMPANY INC THE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-04757 SIGNAL , CARD	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1504.00000	1504.00
0019 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	40.000	LFT	15.85000	634.00	42.50000	1700.00	22.20000	888.00
0020 805-08494 RADIO SPREAD SPECTRUM	3.000	EACH	2125.00000	6375.00	2050.00000	6150.00	1927.00000	5781.00
0021 805-09089 RADIO, YAGI ANTENNA	5.000	EACH	430.00000	2150.00	375.00000	1875.00	568.00000	2840.00
0022 805-09344 WIRELESS , DETECTOR ANTENNAE	1.000	EACH	3285.00000	3285.00	3240.00000	3240.00	3223.00000	3223.00
0023 805-09344 WIRELESS , DETECTOR REPEATER/AMPLIFIER	1.000	EACH	1300.00000	1300.00	1280.00000	1280.00	1665.00000	1665.00
0024 805-09344 WIRELESS , DETECTOR SENSOR	17.000	EACH	690.00000	11730.00	680.00000	11560.00	692.00000	11764.00
0025 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000	EACH	370.00000	2960.00	360.00000	2880.00	351.00000	2808.00
0026 805-09540 LOOP DETECTOR RACK	2.000	EACH	1072.50000	2145.00	1080.00000	2160.00	1011.00000	2022.00
0027 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000	EACH	11850.00000	35550.00	11335.00000	34005.00	11184.00000	33552.00
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	573.00000	2292.00	560.00000	2240.00	632.00000	2528.00
0029 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	8.000	EACH	676.00000	5408.00	660.00000	5280.00	753.00000	6024.00
0030 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	132.00000	1056.00	95.00000	760.00	193.00000	1544.00
0031 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1170.00000	4680.00	1190.00000	4760.00	1408.00000	5632.00
0032 805-78420 DISCONNECT HANGER	2.000	EACH	215.00000	430.00	212.00000	424.00	300.00000	600.00
0033 805-78445 SIGNAL SERVICE	1.000	EACH	600.00000	600.00	590.00000	590.00	766.00000	766.00
0034 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	1.80000	180.00	1.80000	180.00	3.90000	390.00
0035 805-78480 SIGNAL CABLE, 3C 14GA.	1100.000	LFT	1.10000	1210.00	1.05000	1155.00	2.10000	2310.00
0036 805-78485 SIGNAL CABLE, 5C 14GA.	1500.000	LFT	1.23000	1845.00	1.20000	1800.00	2.70000	4050.00
0037 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1000.00000	1000.00	100.00000	100.00	1.00000	1.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32903-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1675187 HUMMEL ELECTRIC INC		(2) 35-1657131 MICHIANA CONTRACTING INC		(3) 35-0392360 HOOSIER COMPANY INC THE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	760.00000	760.00	745.00000	745.00	1902.00000	1902.00
0039 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3600.00000	14400.00	2940.00000	11760.00	3666.00000	14664.00
0040 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000 EACH	500.00000	500.00	745.00000	745.00	979.00000	979.00
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	174.000 LFT	1.25000	217.50	0.85000	147.90	0.50000	87.00
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	110.000 LFT	1.25000	137.50	0.85000	93.50	0.50000	55.00
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	6.75000	405.00	5.20000	312.00	10.30000	618.00
0044 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	300.000 LFT	1.68000	504.00	1.33000	399.00	0.91000	273.00
0045 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	75.00000	900.00	72.00000	864.00	72.60000	871.20
SECTION TOTALS		\$	123,628.00	\$	123,959.15	\$	144,124.20
CONTRACT TOTALS		\$	123,628.00	\$	123,959.15	\$	144,124.20

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32903-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 06-1675328 MARTELL ELECTRIC LLC		(5) 35-0821499 JAMES H DREW CORPORATION		(6) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	840.00000	840.00	900.00000	900.00
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	7000.00000	7000.00	1749.00000	1749.00	14760.00000	14760.00
0007 202-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1500.00000	1500.00	2933.00000	2933.00	3398.00000	3398.00
0008 628-09401 FIELD OFFICE, A	4.000 MOS	1000.00000	4000.00	2078.00000	8312.00	1740.00000	6960.00
0009 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	145.00000	435.00	152.00000	456.00	295.00000	885.00
0010 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	125.00000	750.00	131.00000	786.00	268.00000	1608.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	5698.00000	5698.00	2276.00000	2276.00
0012 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS	30.000 SFT	16.50000	495.00	31.50000	945.00	17.00000	510.00
0013 802-97812 STREET NAME IDENTIFICATION SIGN , RELOCATE	2.000 EACH	150.00000	300.00	140.00000	280.00	136.00000	272.00
0014 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	2000.00000	8000.00	2739.00000	10956.00	2410.00000	9640.00
0015 805-01842 HANDHOLE, SIGNAL	1.000 EACH	880.00000	880.00	1287.00000	1287.00	1077.00000	1077.00
0016 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	874.00000	874.00	976.00000	976.00
0017 805-02658 CABLE, COAXIAL	225.000 LFT	4.50000	1012.50	1.80000	405.00	2.30000	517.50
0018 805-04757 SIGNAL , CARD	1.000 EACH	1650.00000	1650.00	1591.00000	1591.00	1644.00000	1644.00

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32903-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 06-1675328 MARTELL ELECTRIC LLC		(5) 35-0821499 JAMES H DREW CORPORATION		(6) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	40.000	LFT	14.00000	560.00	25.50000	1020.00	20.00000	800.00
0020 805-08494 RADIO SPREAD SPECTRUM	3.000	EACH	2450.00000	7350.00	2317.00000	6951.00	2158.00000	6474.00
0021 805-09089 RADIO, YAGI ANTENNA	5.000	EACH	1150.00000	5750.00	434.00000	2170.00	367.00000	1835.00
0022 805-09344 WIRELESS , DETECTOR ANTENNAE	1.000	EACH	3400.00000	3400.00	3273.00000	3273.00	3210.00000	3210.00
0023 805-09344 WIRELESS , DETECTOR REPEATER/AMPLIFIER	1.000	EACH	1400.00000	1400.00	1405.00000	1405.00	1372.00000	1372.00
0024 805-09344 WIRELESS , DETECTOR SENSOR	17.000	EACH	750.00000	12750.00	715.00000	12155.00	710.00000	12070.00
0025 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000	EACH	380.00000	3040.00	368.00000	2944.00	411.00000	3288.00
0026 805-09540 LOOP DETECTOR RACK	2.000	EACH	1450.00000	2900.00	1087.00000	2174.00	1075.00000	2150.00
0027 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000	EACH	12500.00000	37500.00	12788.00000	38364.00	11395.00000	34185.00
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000	EACH	650.00000	2600.00	618.00000	2472.00	540.00000	2160.00
0029 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	8.000	EACH	720.00000	5760.00	679.00000	5432.00	630.00000	5040.00
0030 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	150.00000	1200.00	183.00000	1464.00	141.00000	1128.00
0031 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1400.00000	5600.00	1421.00000	5684.00	1381.00000	5524.00
0032 805-78420 DISCONNECT HANGER	2.000	EACH	300.00000	600.00	242.00000	484.00	252.00000	504.00
0033 805-78445 SIGNAL SERVICE	1.000	EACH	550.00000	550.00	1005.00000	1005.00	644.00000	644.00
0034 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	2.80000	280.00	2.40000	240.00	2.80000	280.00
0035 805-78480 SIGNAL CABLE, 3C 14GA.	1100.000	LFT	1.50000	1650.00	1.20000	1320.00	0.88000	968.00
0036 805-78485 SIGNAL CABLE, 5C 14GA.	1500.000	LFT	1.60000	2400.00	1.40000	2100.00	1.35000	2025.00
0037 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1500.00000	1500.00	392.00000	392.00	1175.00000	1175.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32903-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 06-1675328 MARTELL ELECTRIC LLC		(5) 35-0821499 JAMES H DREW CORPORATION		(6) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	550.00000	550.00	1259.00000	1259.00	988.00000	988.00
0039 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	3850.00000	15400.00	3710.00000	14840.00	3660.00000	14640.00
0040 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	1.000 EACH	500.00000	500.00	2079.00000	2079.00	867.00000	867.00
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	174.000 LFT	1.30000	226.20	1.30000	226.20	0.51000	88.74
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	110.000 LFT	1.30000	143.00	1.30000	143.00	0.51000	56.10
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000 LFT	6.80000	408.00	7.00000	420.00	10.60000	636.00
0044 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	300.000 LFT	1.70000	510.00	1.80000	540.00	0.94000	282.00
0045 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	75.00000	900.00	79.00000	948.00	75.00000	900.00
SECTION TOTALS		\$	145,953.70	\$	148,620.20	\$	148,717.34
CONTRACT TOTALS		\$	145,953.70	\$	148,620.20	\$	148,717.34

TABULATION OF BIDS

CALL ORDER : 820
 LETTING DATE : 01/27/10 10:00 AM

CONTRACT ID : ST -32903-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(7) 74-2851603	()	()		
		QUANTA SERVICES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION						
0001	105-06845	LUMP	4000.00000	4000.00		
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00		
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00		
	CONTRACT LIENS					
0004	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	110-01001	LUMP	10000.00000	10000.00		
	MOBILIZATION AND DEMOBILIZATION					
0007	202-01300	1.000 EACH	3000.00000	3000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE					
0008	628-09401	4.000 MOS	2000.00000	8000.00		
	FIELD OFFICE, A					
0009	801-03290	3.000 EACH	145.00000	435.00		
	CONSTRUCTION SIGN, C					
0010	801-06640	6.000 EACH	125.00000	750.00		
	CONSTRUCTION SIGN, A					
0011	801-06775	LUMP	4000.00000	4000.00		
	MAINTAINING TRAFFIC					
0012	802-09838	30.000 SFT	21.00000	630.00		
	SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS					
0013	802-97812	2.000 EACH	300.00000	600.00		
	STREET NAME IDENTIFICATION SIGN , RELOCATE					
0014	805-01815	4.000 EACH	2180.00000	8720.00		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.					
0015	805-01842	1.000 EACH	1200.00000	1200.00		
	HANDHOLE, SIGNAL					
0016	805-02087	LUMP	500.00000	500.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT					
0017	805-02658	225.000 LFT	3.20000	720.00		
	CABLE, COAXIAL					
0018	805-04757	1.000 EACH	1700.00000	1700.00		
	SIGNAL , CARD					

TABULATION OF BIDS

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		(7) 74-2851603	()	()		
		QUANTA SERVICES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	40.000 LFT	47.00000	1880.00		
0020	805-08494 RADIO SPREAD SPECTRUM	3.000 EACH	2500.00000	7500.00		
0021	805-09089 RADIO, YAGI ANTENNA	5.000 EACH	660.00000	3300.00		
0022	805-09344 WIRELESS , DETECTOR ANTENNAE	1.000 EACH	3800.00000	3800.00		
0023	805-09344 WIRELESS , DETECTOR REPEATER/AMPLIFIER	1.000 EACH	1700.00000	1700.00		
0024	805-09344 WIRELESS , DETECTOR SENSOR	17.000 EACH	890.00000	15130.00		
0025	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000 EACH	370.00000	2960.00		
0026	805-09540 LOOP DETECTOR RACK	2.000 EACH	1000.00000	2000.00		
0027	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000 EACH	12000.00000	36000.00		
0028	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	4.000 EACH	710.00000	2840.00		
0029	805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN.	8.000 EACH	800.00000	6400.00		
0030	805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	230.00000	1840.00		
0031	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	2500.00000	10000.00		
0032	805-78420 DISCONNECT HANGER	2.000 EACH	200.00000	400.00		
0033	805-78445 SIGNAL SERVICE	1.000 EACH	1000.00000	1000.00		
0034	805-78467 SIGNAL CABLE, 3C 8GA.	100.000 LFT	3.30000	330.00		
0035	805-78480 SIGNAL CABLE, 3C 14GA.	1100.000 LFT	2.20000	2420.00		
0036	805-78485 SIGNAL CABLE, 5C 14GA.	1500.000 LFT	2.50000	3750.00		
0037	805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	500.00000	500.00		

TABULATION OF BIDS

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		(7) 74-2851603	()	()
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	805-78925	1.000 EACH	1100.00000	1100.00
	CONTROLLER CABINET FOUNDATION, P1			
0039	805-81032	4.000 EACH	4100.00000	16400.00
	SIGNAL STRAIN POLE, STEEL, 30 FT.			
0040	805-97509	1.000 EACH	900.00000	900.00
	MODIFY M FOUNDATION TO P1 FOUNDATION			
0041	808-06703	174.000 LFT	1.25000	217.50
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0042	808-75245	110.000 LFT	1.25000	137.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0043	808-75297	60.000 LFT	6.75000	405.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.			
0044	808-75300	300.000 LFT	1.68000	504.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.			
0045	808-75320	12.000 EACH	75.00000	900.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW			
	SECTION TOTALS		\$	168,573.00

	CONTRACT TOTALS		\$	168,573.00

			\$	0.00
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