

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 121 -1

VENDOR RANKING

CALL ORDER : 121 CONTRACT ID : IR-29936-A COUNTIES : WARRICK
 LETTING DATE : 03/03/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 10/02/11
 LOCATION : ON SR 62 AT VARIOUS LOCATIONS PROJECT(S) : 0200880
 0710568
 0124014
 OTHERS

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | 35-1878024 RAGLE INC | \$ 8,660,346.43 | 100.0000% |
| 2 | 35-1139301 E & B PAVING INC | \$ 8,927,627.36 | 103.0863% |
| 3 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC | \$ 9,929,000.00 | 114.6490% |

TABULATION OF BIDS

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COUNTIES : WARRICK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1878024 RAGLE INC | | (2) 35-1139301 E & B PAVING INC | | (3) 35-2040801 GOHMANN ASPHALT & CONSTR INC | |
|---|----------|------|-------------------------------|-----------|--------------------------------------|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SIGNS | | | | | | | | |
| 0001 105-06845 | | LUMP | 105000.00000 | 105000.00 | 158483.09000 | 158483.09 | 113000.00000 | 113000.00 |
| 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 109-08441 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, PCCP | | | | | | | | |
| 0005 109-08442 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE | | | | | | | | |
| 0006 109-08443 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | | |
| 0007 109-08444 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | | |
| 0008 109-08463 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PROJECT ESTIMATE ADJUSTMENT | | | | | | | | |
| 0009 109-09489 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | | | | | | | | |
| 0010 110-01001 | | LUMP | 432000.00000 | 432000.00 | 446381.37000 | 446381.37 | 494843.71000 | 494843.71 |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0011 201-52370 | | LUMP | 172000.00000 | 172000.00 | 178552.55000 | 178552.55 | 198000.00000 | 198000.00 |
| CLEARING RIGHT OF WAY | | | | | | | | |
| 0012 202-01261 | 1.000 | EACH | 500.00000 | 500.00 | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 |
| TESTING FOR ASBESTOS | | | | | | | | |
| 0013 202-01300 | 1.000 | EACH | 2000.00000 | 2000.00 | 1173.00000 | 1173.00 | 1150.00000 | 1150.00 |
| TRAFFIC SIGNAL EQUIPMENT, REMOVE | | | | | | | | |
| 0014 202-02240 | 7769.400 | m2 | 6.00000 | 46616.40 | 8.39000 | 65185.27 | 5.00000 | 38847.00 |
| PAVEMENT REMOVAL | | | | | | | | |
| 0015 202-02241 | 20.100 | m | 12.00000 | 241.20 | 15.35000 | 308.54 | 12.00000 | 241.20 |
| GUARDRAIL, REMOVE | | | | | | | | |
| 0016 202-02271 | 10.000 | EACH | 250.00000 | 2500.00 | 102.00000 | 1020.00 | 100.00000 | 1000.00 |
| HEADWALL, REMOVE | | | | | | | | |
| 0017 202-03000 | | LUMP | 100.00000 | 100.00 | 3525.12000 | 3525.12 | 8000.00000 | 8000.00 |
| HOUSES AND BUILDINGS, REMOVE , DES 0710568 | | | | | | | | |
| 0018 202-51330 | | LUMP | 35000.00000 | 35000.00 | 27555.30000 | 27555.30 | 70000.00000 | 70000.00 |
| PRESENT STRUCTURE, REMOVE , DES 8847820 | | | | | | | | |

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|---|---------------|-------------------------------|------------|--------------------------------------|------------|--|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 202-51330 PRESENT STRUCTURE, REMOVE , DES 922315B | LUMP | 30000.00000 | 30000.00 | 20192.94000 | 20192.94 | 40000.00000 | 40000.00 |
| 0020 202-96133 PIPE, REMOVE | 167.300 m | 22.00000 | 3680.60 | 40.80000 | 6825.84 | 35.00000 | 5855.50 |
| 0021 203-02000 EXCAVATION, COMMON | 19060.000 m3 | 10.00000 | 190600.00 | 6.68000 | 127320.80 | 8.00000 | 152480.00 |
| 0022 203-02070 BORROW | 122894.000 m3 | 8.75000 | 1075322.50 | 9.54000 | 1172408.76 | 12.00000 | 1474728.00 |
| 0023 203-51223 EXCAVATION, WATERWAY | 3975.000 m3 | 16.00000 | 63600.00 | 7.65000 | 30408.75 | 13.00000 | 51675.00 |
| 0024 204-02290 SETTLEMENT PLATE | 6.000 EACH | 500.00000 | 3000.00 | 765.00000 | 4590.00 | 1500.00000 | 9000.00 |
| 0025 205-03371 SEDIMENT REMOVE | 19.500 m3 | 25.00000 | 487.50 | 30.60000 | 596.70 | 40.00000 | 780.00 |
| 0026 205-06930 SPLASHPAD, RIPRAP | 3.600 Mg | 50.00000 | 180.00 | 96.90000 | 348.84 | 100.00000 | 360.00 |
| 0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 210.530 Mg | 30.00000 | 6315.90 | 58.14000 | 12240.21 | 55.00000 | 11579.15 |
| 0028 205-06933 TEMPORARY DITCH INLET PROTECTION | 2.000 EACH | 10.25000 | 20.50 | 306.00000 | 612.00 | 100.00000 | 200.00 |
| 0029 205-06935 TEMPORARY SEDIMENT BASIN | 3.000 EACH | 5000.00000 | 15000.00 | 53783.58000 | 161350.74 | 40000.00000 | 120000.00 |
| 0030 205-06936 TEMPORARY SEDIMENT TRAP | 100.800 Mg | 45.00000 | 4536.00 | 58.14000 | 5860.51 | 55.00000 | 5544.00 |
| 0031 205-06937 TEMPORARY SILT FENCE | 2181.000 m | 6.00000 | 13086.00 | 7.96000 | 17360.76 | 5.00000 | 10905.00 |
| 0032 205-06938 TEMPORARY SLOPE DRAIN | 62.100 m | 40.00000 | 2484.00 | 30.60000 | 1900.26 | 65.00000 | 4036.50 |
| 0033 205-09543 NO 2 STONE | 5.000 Mg | 40.00000 | 200.00 | 51.00000 | 255.00 | 200.00000 | 1000.00 |
| 0034 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED | 167.800 m3 | 800.00000 | 134240.00 | 816.00000 | 136924.80 | 150.00000 | 25170.00 |
| 0035 206-93520 TEMPORARY SHEET PILING | 150.000 m2 | 158.00000 | 23700.00 | 134.64000 | 20196.00 | 100.00000 | 15000.00 |
| 0036 207-08263 SUBGRADE TREATMENT, TYPE IA | 24688.700 m2 | 6.00000 | 148132.20 | 5.43000 | 134059.64 | 4.50000 | 111099.15 |
| 0037 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 8430.700 m2 | 13.50000 | 113814.45 | 13.22000 | 111453.85 | 12.50000 | 105383.75 |
| 0038 211-02050 B BORROW | 20477.000 m3 | 26.00000 | 532402.00 | 23.64000 | 484076.28 | 30.00000 | 614310.00 |
| 0039 211-06467 AGGREGATE FOR END BENT BACKFILL | 261.400 m3 | 65.00000 | 16991.00 | 61.20000 | 15997.68 | 90.00000 | 23526.00 |

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| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0040 211-09264 STRUCTURE BACKFILL, TYPE 1 | 1198.200 | m3 | 26.50000 | 31752.30 | 30.71000 | 36796.72 | 36.00000 | 43135.20 |
| 0041 214-07202 GEOGRID, I | 116.200 | m2 | 4.20000 | 488.04 | 10.20000 | 1185.24 | 7.00000 | 813.40 |
| 0042 215-07043 CHEMICAL MODIFICATION, SOILS | 16514.000 | m2 | 4.50000 | 74313.00 | 5.43000 | 89671.02 | 4.50000 | 74313.00 |
| 0043 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 5635.200 | Mg | 26.00000 | 146515.20 | 15.80000 | 89036.16 | 28.00000 | 157785.60 |
| 0044 302-06464 SUBBASE FOR PCCP | 5494.000 | m3 | 50.00000 | 274700.00 | 52.40000 | 287885.60 | 58.00000 | 318652.00 |
| 0045 302-07455 DENSE GRADED SUBBASE | 191.000 | m3 | 85.00000 | 16235.00 | 81.60000 | 15585.60 | 100.00000 | 19100.00 |
| 0046 304-07492 WIDENING WITH HMA, TYPE A | 695.000 | Mg | 135.00000 | 93825.00 | 124.58000 | 86583.10 | 100.00000 | 69500.00 |
| 0047 306-08034 MILLING, ASPHALT, 38 mm | 512.600 | m2 | 7.00000 | 3588.20 | 10.00000 | 5126.00 | 6.00000 | 3075.60 |
| 0048 402-07433 HMA SURFACE, TYPE B | 46.100 | Mg | 98.00000 | 4517.80 | 98.00000 | 4517.80 | 150.00000 | 6915.00 |
| 0049 402-07438 HMA INTERMEDIATE, TYPE B | 17.600 | Mg | 205.00000 | 3608.00 | 205.00000 | 3608.00 | 148.00000 | 2604.80 |
| 0050 402-07784 HMA SURFACE, TYPE D | 23.300 | Mg | 240.00000 | 5592.00 | 240.00000 | 5592.00 | 175.00000 | 4077.50 |
| 0051 402-07785 HMA INTERMEDIATE, TYPE D | 46.600 | Mg | 160.00000 | 7456.00 | 160.00000 | 7456.00 | 165.00000 | 7689.00 |
| 0052 402-07786 HMA BASE, TYPE D | 225.400 | Mg | 145.00000 | 32683.00 | 145.00000 | 32683.00 | 130.00000 | 29302.00 |
| 0053 406-05520 ASPHALT FOR TACK COAT | 4.080 | Mg | 530.00000 | 2162.40 | 530.00000 | 2162.40 | 650.00000 | 2652.00 |
| 0054 501-06266 PROFILOGRAPH, PCCP | | LUMP | 1701.27000 | 1701.27 | 1701.27000 | 1701.27 | 3000.00000 | 3000.00 |
| 0055 501-06321 QC/QA-PCCP, 250 mm | 23037.200 | m2 | 41.59000 | 958117.15 | 41.59000 | 958117.15 | 52.00000 | 1197934.40 |
| 0056 501-06727 CORING, PCCP | | LUMP | 2628.97000 | 2628.97 | 2628.97000 | 2628.97 | 3000.00000 | 3000.00 |
| 0057 503-03489 RETROFITTED TIE BARS | 218.000 | EACH | 15.00000 | 3270.00 | 15.00000 | 3270.00 | 12.50000 | 2725.00 |
| 0058 503-05240 D-1 CONTRACTION JOINT | 4456.500 | m | 32.13000 | 143187.35 | 32.13000 | 143187.35 | 28.00000 | 124782.00 |
| 0059 503-05310 TERMINAL JOINT | 103.800 | m | 340.00000 | 35292.00 | 401.20000 | 41644.56 | 420.00000 | 43596.00 |
| 0060 601-01522 GUARDRAIL TRANSITION TYPE TGB | 8.000 | EACH | 1900.00000 | 15200.00 | 2182.80000 | 17462.40 | 2140.00000 | 17120.00 |

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| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0061 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7 | 2.000 | EACH | 2255.00000 | 4510.00 | 2167.50000 | 4335.00 | 2125.00000 | 4250.00 |
| 0062 601-94689 GUARDRAIL END TREATMENT, OS | 6.000 | EACH | 2445.00000 | 14670.00 | 2473.50000 | 14841.00 | 2425.00000 | 14550.00 |
| 0063 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING | 285.100 | m | 60.00000 | 17106.00 | 55.08000 | 15703.31 | 54.00000 | 15395.40 |
| 0064 602-06729 BARRIER DELINEATOR | 18.000 | EACH | 10.00000 | 180.00 | 8.16000 | 146.88 | 15.00000 | 270.00 |
| 0065 605-06090 CURB, INTEGRAL, CONCRETE | 268.400 | m | 20.00000 | 5368.00 | 20.40000 | 5475.36 | 20.00000 | 5368.00 |
| 0066 605-06095 CURB, INTEGRAL, B, CONCRETE | 142.000 | m | 20.00000 | 2840.00 | 20.40000 | 2896.80 | 20.00000 | 2840.00 |
| 0067 607-06370 PAVED SIDE DITCH, H | 189.200 | m | 230.00000 | 43516.00 | 183.60000 | 34737.12 | 208.00000 | 39353.60 |
| 0068 608-05741 WICK DRAIN | 149900.000 | m | 1.38000 | 206862.00 | 1.43000 | 214357.00 | 1.40000 | 209860.00 |
| 0069 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm | 1273.000 | m2 | 75.00000 | 95475.00 | 81.60000 | 103876.80 | 110.00000 | 140030.00 |
| 0070 610-05330 PCCP FOR APPROACHES , 250mm | 612.500 | m2 | 41.59000 | 25473.88 | 41.59000 | 25473.88 | 78.00000 | 47775.00 |
| 0071 610-07487 HMA FOR APPROACHES, TYPE B | 2255.500 | Mg | 72.25000 | 162959.88 | 72.75000 | 164087.63 | 82.00000 | 184951.00 |
| 0072 610-09108 PCCP FOR APPROACHES, 225 mm | 663.900 | m2 | 44.50000 | 29543.55 | 45.39000 | 30134.42 | 75.00000 | 49792.50 |
| 0073 611-06497 MAILBOX ASSEMBLY, SINGLE | 13.000 | EACH | 173.00000 | 2249.00 | 178.50000 | 2320.50 | 175.00000 | 2275.00 |
| 0074 615-06490 RIGHT OF WAY MARKER | 40.000 | EACH | 159.00000 | 6360.00 | 136.68000 | 5467.20 | 134.00000 | 5360.00 |
| 0075 615-06510 MONUMENT, C | 2.000 | EACH | 403.00000 | 806.00 | 561.00000 | 1122.00 | 550.00000 | 1100.00 |
| 0076 615-06515 MONUMENT, D | 11.000 | EACH | 122.00000 | 1342.00 | 147.90000 | 1626.90 | 100.00000 | 1100.00 |
| 0077 615-06527 MONUMENT, SECTION CORNER | 1.000 | EACH | 545.00000 | 545.00 | 612.00000 | 612.00 | 600.00000 | 600.00 |
| 0078 616-02320 GEOTEXTILES | 6544.200 | m2 | 2.00000 | 13088.40 | 2.04000 | 13350.17 | 1.70000 | 11125.14 |
| 0079 616-06405 RIPRAP, REVETMENT | 5320.800 | Mg | 35.00000 | 186228.00 | 38.41000 | 204371.93 | 35.00000 | 186228.00 |
| 0080 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 6.000 | EACH | 615.00000 | 3690.00 | 1137.30000 | 6823.80 | 615.00000 | 3690.00 |

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| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0081 621-02356 SEEDING, WETLAND | 42.000 kg | 64.00000 | 2688.00 | 65.28000 | 2741.76 | 64.00000 | 2688.00 |
| 0082 621-06545 FERTILIZER | 9.900 Mg | 580.00000 | 5742.00 | 591.60000 | 5856.84 | 580.00000 | 5742.00 |
| 0083 621-06554 SEED MIXTURE, U | 1200.900 kg | 8.20000 | 9847.38 | 8.36000 | 10039.52 | 8.20000 | 9847.38 |
| 0084 621-06557 SEED MIXTURE, T | 1225.700 kg | 2.20000 | 2696.54 | 2.24000 | 2745.57 | 2.20000 | 2696.54 |
| 0085 621-06565 MULCHING MATERIAL | 50.800 Mg | 400.00000 | 20320.00 | 586.50000 | 29794.20 | 400.00000 | 20320.00 |
| 0086 621-06567 WATER | 22.600 kL | 1.00000 | 22.60 | 1.02000 | 23.05 | 1.00000 | 22.60 |
| 0087 621-06570 TOP SOIL | 357.200 m3 | 12.00000 | 4286.40 | 40.80000 | 14573.76 | 50.00000 | 17860.00 |
| 0088 621-06574 SODDING | 1275.300 m2 | 4.00000 | 5101.20 | 4.06000 | 5177.72 | 3.23000 | 4119.22 |
| 0089 621-09398 SEED MIXTURE, SLOPE STABILIZATION | 9.400 kg | 83.42000 | 784.15 | 85.09000 | 799.85 | 83.42000 | 784.15 |
| 0090 621-09815 ARTICULATED CONCRETE BLOCK | 1290.000 m2 | 90.00000 | 116100.00 | 104.55000 | 134869.50 | 125.00000 | 161250.00 |
| 0091 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm | 350.000 EACH | 12.90000 | 4515.00 | 13.16000 | 4606.00 | 12.90000 | 4515.00 |
| 0092 628-09402 FIELD OFFICE, B | 24.000 MOS | 1200.00000 | 28800.00 | 2194.21000 | 52661.04 | 2500.00000 | 60000.00 |
| 0093 701-02938 CORED HOLE IN ROCK, 610 mm | 78.000 m | 650.00000 | 50700.00 | 510.00000 | 39780.00 | 400.00000 | 31200.00 |
| 0094 701-06011 DYNAMIC PILE LOAD TEST | 1.000 EACH | 350.00000 | 350.00 | 357.00000 | 357.00 | 850.00000 | 850.00 |
| 0095 701-09559 TEST PILE, DYNAMIC, RESTRIKE | 1.000 EACH | 350.00000 | 350.00 | 357.00000 | 357.00 | 900.00000 | 900.00 |
| 0096 701-09683 PILE SHOE, HP 310 X 110 | 38.000 EACH | 150.00000 | 5700.00 | 127.50000 | 4845.00 | 85.00000 | 3230.00 |
| 0098 701-09739 PILE SHOE, HP 310 X 79 | 48.000 EACH | 150.00000 | 7200.00 | 127.50000 | 6120.00 | 85.00000 | 4080.00 |
| 0099 701-51195 PILE, STEEL H, HP 310mm X 79 | 712.600 m | 120.00000 | 85512.00 | 122.40000 | 87222.24 | 155.00000 | 110453.00 |
| 0100 701-93633 OVERSIZED PREDRILLED PILE HOLES 610 mm | 270.400 m | 100.00000 | 27040.00 | 81.60000 | 22064.64 | 50.00000 | 13520.00 |
| 0101 701-95780 PILE, STEEL H, HP 310mm X 110 | 493.200 m | 130.00000 | 64116.00 | 127.50000 | 62883.00 | 180.00000 | 88776.00 |
| 0102 702-51005 CONCRETE, A, SUBSTRUCTURE | 278.800 m3 | 865.00000 | 241162.00 | 836.40000 | 233188.32 | 915.00000 | 255102.00 |

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| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0103 702-51100 DRAIN PIPE, CAST IRON, 150 mm | 145.000 kg | 10.00000 | 1450.00 | 7.14000 | 1035.30 | 10.25000 | 1486.25 |
| 0104 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON | 559.500 kg | 5.00000 | 2797.50 | 5.10000 | 2853.45 | 3.50000 | 1958.25 |
| 0105 702-92857 CONCRETE, C, SUBSTRUCTURE | 194.400 m3 | 865.00000 | 168156.00 | 612.00000 | 118972.80 | 775.00000 | 150660.00 |
| 0106 703-01540 THREADED TIE BAR ASSEMBLY | 120.000 EACH | 13.50000 | 1620.00 | 14.28000 | 1713.60 | 18.00000 | 2160.00 |
| 0107 703-06028 REINFORCING BARS | 24709.000 kg | 1.74000 | 42993.66 | 1.84000 | 45464.56 | 1.50000 | 37063.50 |
| 0108 703-06029 REINFORCING BARS, EPOXY COATED | 131480.000 kg | 1.80000 | 236664.00 | 1.94000 | 255071.20 | 1.80000 | 236664.00 |
| 0109 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED | 467.000 EACH | 17.00000 | 7939.00 | 17.34000 | 8097.78 | 20.00000 | 9340.00 |
| 0110 704-51002 CONCRETE, C, SUPERSTRUCTURE | 742.400 m3 | 600.00000 | 445440.00 | 637.50000 | 473280.00 | 800.00000 | 593920.00 |
| 0111 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC | 8.000 EACH | 1500.00000 | 12000.00 | 1530.00000 | 12240.00 | 1500.00000 | 12000.00 |
| 0112 706-08496 REINFORCED CONCRETE MOMENT SLAB, 300 mm | 36.500 m2 | 100.00000 | 3650.00 | 117.30000 | 4281.45 | 185.00000 | 6752.50 |
| 0113 706-51020 CONCRETE, C, RAILING | 42.400 m3 | 510.00000 | 21624.00 | 520.20000 | 22056.48 | 510.00000 | 21624.00 |
| 0114 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm | 346.500 m | 500.00000 | 173250.00 | 433.50000 | 150207.75 | 475.00000 | 164587.50 |
| 0115 707-09384 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1829 mm X 1549 mm | 421.200 m | 1150.00000 | 484380.00 | 1071.00000 | 451105.20 | 1000.00000 | 421200.00 |
| 0117 711-51070 ANCHOR PLATE, AP 1 | 80.000 EACH | 60.00000 | 4800.00 | 61.20000 | 4896.00 | 100.00000 | 8000.00 |
| 0118 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm | 80.700 m | 300.00000 | 24210.00 | 231.54000 | 18685.28 | 270.00000 | 21789.00 |
| 0119 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm | 2117.100 m | 9.90000 | 20959.29 | 9.18000 | 19434.98 | 9.90000 | 20959.29 |
| 0120 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm | 197.400 m | 46.20000 | 9119.88 | 51.00000 | 10067.40 | 46.20000 | 9119.88 |
| 0121 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm | 66.500 m | 80.00000 | 5320.00 | 107.10000 | 7122.15 | 72.00000 | 4788.00 |
| 0122 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm | 57.600 m | 100.00000 | 5760.00 | 112.20000 | 6462.72 | 96.00000 | 5529.60 |
| 0123 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm | 37.000 m | 130.00000 | 4810.00 | 122.40000 | 4528.80 | 100.00000 | 3700.00 |

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-29936-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1878024 RAGLE INC | | (2) 35-1139301 E & B PAVING INC | | (3) 35-2040801 GOHMANN ASPHALT & CONSTR INC | |
|---|-------------|-------------------------------|----------|--------------------------------------|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0124 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm | 94.800 m | 130.00000 | 12324.00 | 142.80000 | 13537.44 | 130.00000 | 12324.00 |
| 0125 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm | 4.800 m | 200.00000 | 960.00 | 244.80000 | 1175.04 | 170.00000 | 816.00 |
| 0126 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm | 166.000 m | 100.00000 | 16600.00 | 112.20000 | 18625.20 | 96.00000 | 15936.00 |
| 0127 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm | 62.300 m | 120.00000 | 7476.00 | 122.40000 | 7625.52 | 100.00000 | 6230.00 |
| 0128 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm | 39.800 m | 165.00000 | 6567.00 | 142.80000 | 5683.44 | 130.00000 | 5174.00 |
| 0129 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm | 20.700 m | 230.00000 | 4761.00 | 231.54000 | 4792.88 | 240.00000 | 4968.00 |
| 0130 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm TEMPORAR | 24.100 m | 230.00000 | 5543.00 | 357.00000 | 8603.70 | 240.00000 | 5784.00 |
| 0131 715-05407 PIPE, END BENT DRAIN, 150 mm | 172.000 m | 30.00000 | 5160.00 | 30.60000 | 5263.20 | 20.00000 | 3440.00 |
| 0132 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B | 12.000 Mg | 200.00000 | 2400.00 | 207.04000 | 2484.48 | 110.00000 | 1320.00 |
| 0133 715-09064 VIDEO INSPECTION FOR PIPE | 172.500 m | 8.60000 | 1483.50 | 17.75000 | 3061.88 | 6.00000 | 1035.00 |
| 0134 715-46005 PIPE END SECTION, 375 mm | 16.000 EACH | 400.00000 | 6400.00 | 317.22000 | 5075.52 | 350.00000 | 5600.00 |
| 0135 715-46010 PIPE END SECTION, 450 mm | 4.000 EACH | 430.00000 | 1720.00 | 364.14000 | 1456.56 | 470.00000 | 1880.00 |
| 0136 715-46020 PIPE END SECTION, 600 mm | 3.000 EACH | 700.00000 | 2100.00 | 527.34000 | 1582.02 | 500.00000 | 1500.00 |
| 0137 715-46040 PIPE END SECTION, 900 mm | 6.000 EACH | 1200.00000 | 7200.00 | 739.50000 | 4437.00 | 900.00000 | 5400.00 |
| 0138 715-46040 PIPE END SECTION, 900 mm TEMPORARY | 2.000 EACH | 1200.00000 | 2400.00 | 739.50000 | 1479.00 | 900.00000 | 1800.00 |
| 0139 718-06528 OUTLET PROTECTOR, 1 | 15.000 EACH | 520.00000 | 7800.00 | 444.00000 | 6660.00 | 450.00000 | 6750.00 |
| 0140 718-06529 OUTLET PROTECTOR, 2 | 1.000 EACH | 510.00000 | 510.00 | 449.10000 | 449.10 | 435.00000 | 435.00 |
| 0141 718-06531 OUTLET PROTECTOR, 3 | 2.000 EACH | 510.00000 | 1020.00 | 454.20000 | 908.40 | 425.00000 | 850.00 |
| 0142 718-06532 VIDEO INSPECTION FOR UNDERDRAINS | 1000.000 m | 2.95000 | 2950.00 | 2.81000 | 2810.00 | 2.75000 | 2750.00 |
| 0143 718-52610 AGGREGATE FOR UNDERDRAINS | 448.800 m3 | 44.50000 | 19971.60 | 63.24000 | 28382.11 | 44.50000 | 19971.60 |
| 0144 718-99153 GEOTEXTILES FOR UNDERDRAIN | 6316.400 m2 | 0.88000 | 5558.43 | 1.84000 | 11622.18 | 1.00000 | 6316.40 |

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-29936-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1878024 RAGLE INC | | (2) 35-1139301 E & B PAVING INC | | (3) 35-2040801 GOHMANN ASPHALT & CONSTR INC | |
|--|----------|------|-------------------------------|----------|--------------------------------------|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0145 720-45270 PIPE CATCH BASIN, 450 mm | 1.000 | EACH | 1400.00000 | 1400.00 | 1351.50000 | 1351.50 | 1250.00000 | 1250.00 |
| 0146 720-45410 MANHOLE, C4 | 13.000 | EACH | 2300.00000 | 29900.00 | 1836.00000 | 23868.00 | 3300.00000 | 42900.00 |
| 0147 720-90768 CATCH BASIN, S14 | 2.000 | EACH | 2200.00000 | 4400.00 | 2142.00000 | 4284.00 | 3100.00000 | 6200.00 |
| 0148 720-98174 INLET, B15 | 1.000 | EACH | 2600.00000 | 2600.00 | 2040.00000 | 2040.00 | 3000.00000 | 3000.00 |
| 0149 720-99416 CATCH BASIN, B15 | 10.000 | EACH | 2950.00000 | 29500.00 | 2448.00000 | 24480.00 | 3000.00000 | 30000.00 |
| 0150 720-99417 CATCH BASIN, C15 | 1.000 | EACH | 2900.00000 | 2900.00 | 2448.00000 | 2448.00 | 3000.00000 | 3000.00 |
| 0151 732-07653 COARSE AGGREGATE, NO. 8 | 19.500 | Mg | 30.00000 | 585.00 | 29.07000 | 566.87 | 75.00000 | 1462.50 |
| 0152 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR) | 2.000 | EACH | 225.00000 | 450.00 | 229.50000 | 459.00 | 225.00000 | 450.00 |
| 0153 801-03290 CONSTRUCTION SIGN, C | 7.000 | EACH | 245.00000 | 1715.00 | 249.90000 | 1749.30 | 500.00000 | 3500.00 |
| 0154 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 4.000 | EACH | 450.00000 | 1800.00 | 459.00000 | 1836.00 | 450.00000 | 1800.00 |
| 0155 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm | 9832.000 | m | 3.22000 | 31659.04 | 3.28000 | 32248.96 | 4.50000 | 44244.00 |
| 0156 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR) | 2.000 | EACH | 295.00000 | 590.00 | 300.90000 | 601.80 | 295.00000 | 590.00 |
| 0157 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm | 14.000 | m | 19.29000 | 270.06 | 19.68000 | 275.52 | 19.29000 | 270.06 |
| 0158 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 30.000 | EACH | 89.00000 | 2670.00 | 90.78000 | 2723.40 | 89.00000 | 2670.00 |
| 0159 801-06640 CONSTRUCTION SIGN, A | 10.000 | EACH | 245.00000 | 2450.00 | 249.90000 | 2499.00 | 480.00000 | 4800.00 |
| 0160 801-06645 CONSTRUCTION SIGN, B | 15.000 | EACH | 69.00000 | 1035.00 | 70.38000 | 1055.70 | 69.00000 | 1035.00 |
| 0161 801-06710 FLASHING ARROW SIGN | 730.000 | DAY | 12.00000 | 8760.00 | 12.24000 | 8935.20 | 12.00000 | 8760.00 |
| 0162 801-06775 MAINTAINING TRAFFIC | | LUMP | 30000.00000 | 30000.00 | 108331.48000 | 108331.48 | 175000.00000 | 175000.00 |
| 0163 801-07023 ENERGY ABSORBIBG TERMINAL, CZ, TL-2 | 2.000 | EACH | 1.00000 | 2.00 | 9792.00000 | 19584.00 | 500.00000 | 1000.00 |

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-29936-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1878024 RAGLE INC | | (2) 35-1139301 E & B PAVING INC | | (3) 35-2040801 GOHMANN ASPHALT & CONSTR INC | |
|---|-------------|-------------------------------|----------|--------------------------------------|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0164 801-07119 BARRICADE, III-B | 60.000 m | 49.20000 | 2952.00 | 50.18000 | 3010.80 | 49.20000 | 2952.00 |
| 0165 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED | 270.000 m | 1.00000 | 270.00 | 1.02000 | 275.40 | 10.00000 | 2700.00 |
| 0166 801-94295 SIGNAL HEAD, RELOCATE | 8.000 EACH | 100.00000 | 800.00 | 102.00000 | 816.00 | 100.00000 | 800.00 |
| 0167 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 66.600 m | 40.00000 | 2664.00 | 40.80000 | 2717.28 | 40.00000 | 2664.00 |
| 0168 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | 63.900 m | 36.00000 | 2300.40 | 36.72000 | 2346.41 | 36.00000 | 2300.40 |
| 0169 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE | 2.000 EACH | 60.00000 | 120.00 | 61.20000 | 122.40 | 60.00000 | 120.00 |
| 0170 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS | 5.400 m2 | 154.00000 | 831.60 | 157.08000 | 848.23 | 154.00000 | 831.60 |
| 0171 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS | 28.690 m2 | 176.00000 | 5049.44 | 179.52000 | 5150.43 | 176.00000 | 5049.44 |
| 0172 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS | 4.730 m2 | 198.00000 | 936.54 | 201.96000 | 955.27 | 198.00000 | 936.54 |
| 0173 804-06770 DELINEATOR POST | 21.000 EACH | 32.00000 | 672.00 | 32.64000 | 685.44 | 23.00000 | 483.00 |
| 0174 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 | 4.000 EACH | 1600.00000 | 6400.00 | 1632.00000 | 6528.00 | 1600.00000 | 6400.00 |
| 0175 805-01842 HANDHOLE, SIGNAL | 6.000 EACH | 780.00000 | 4680.00 | 795.60000 | 4773.60 | 780.00000 | 4680.00 |
| 0176 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND | 451.500 m | 50.00000 | 22575.00 | 51.00000 | 23026.50 | 50.00000 | 22575.00 |
| 0177 805-02328 SIGNAL CABLE, 1C 14GA. | 434.900 m | 0.20000 | 86.98 | 0.20000 | 86.98 | 0.20000 | 86.98 |
| 0178 805-09240 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | 1.000 EACH | 300.00000 | 300.00 | 306.00000 | 306.00 | 300.00000 | 300.00 |
| 0179 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE | 1.000 EACH | 9600.00000 | 9600.00 | 9792.00000 | 9792.00 | 9600.00000 | 9600.00 |
| 0180 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN | 6.000 EACH | 630.00000 | 3780.00 | 642.60000 | 3855.60 | 630.00000 | 3780.00 |

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-29936-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1878024 RAGLE INC | | (2) 35-1139301 E & B PAVING INC | | (3) 35-2040801 GOHMANN ASPHALT & CONSTR INC | |
|---|----------|------|-------------------------------|----------|--------------------------------------|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0181 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW | 1.000 | EACH | 576.00000 | 576.00 | 587.52000 | 587.52 | 576.00000 | 576.00 |
| 0182 805-78415 SPAN, CATENARY, AND TETHER | 3.000 | EACH | 1400.00000 | 4200.00 | 1428.00000 | 4284.00 | 1400.00000 | 4200.00 |
| 0183 805-78420 DISCONNECT HANGER | 3.000 | EACH | 240.00000 | 720.00 | 244.80000 | 734.40 | 240.00000 | 720.00 |
| 0184 805-78445 SIGNAL SERVICE | 1.000 | EACH | 600.00000 | 600.00 | 612.00000 | 612.00 | 600.00000 | 600.00 |
| 0185 805-78467 SIGNAL CABLE, 3C 8GA. | 12.500 | m | 5.00000 | 62.50 | 5.10000 | 63.75 | 5.00000 | 62.50 |
| 0186 805-78485 SIGNAL CABLE, 5C 14GA. | 156.400 | m | 1.00000 | 156.40 | 1.02000 | 159.53 | 1.00000 | 156.40 |
| 0187 805-78490 SIGNAL CABLE, 7C 14GA. | 208.300 | m | 6.00000 | 1249.80 | 6.12000 | 1274.80 | 6.00000 | 1249.80 |
| 0188 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 572.500 | m | 2.30000 | 1316.75 | 2.35000 | 1345.38 | 2.30000 | 1316.75 |
| 0189 805-78785 SIGNAL DETECTOR HOUSING | 5.000 | EACH | 624.00000 | 3120.00 | 636.48000 | 3182.40 | 624.00000 | 3120.00 |
| 0190 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 150.200 | m | 23.00000 | 3454.60 | 23.46000 | 3523.69 | 23.00000 | 3454.60 |
| 0191 805-78925 CONTROLLER CABINET FOUNDATION, P1 | 1.000 | EACH | 1200.00000 | 1200.00 | 1224.00000 | 1224.00 | 1200.00000 | 1200.00 |
| 0192 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m | 4.000 | EACH | 3866.00000 | 15464.00 | 3943.32000 | 15773.28 | 3866.00000 | 15464.00 |
| 0193 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE | 5.000 | EACH | 25.00000 | 125.00 | 25.50000 | 127.50 | 25.00000 | 125.00 |
| 0194 807-05072 TOWER , COMMUNICATIONS, REMOVE | 1.000 | EACH | 7200.00000 | 7200.00 | 5610.00000 | 5610.00 | 7000.00000 | 7000.00 |
| 0195 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm | 585.000 | m | 1.10000 | 643.50 | 1.12000 | 655.20 | 1.10000 | 643.50 |
| 0196 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm | 3318.000 | m | 1.10000 | 3649.80 | 1.12000 | 3716.16 | 1.10000 | 3649.80 |
| 0197 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm | 2058.000 | m | 1.10000 | 2263.80 | 1.12000 | 2304.96 | 1.10000 | 2263.80 |
| 0198 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm | 185.000 | m | 1.10000 | 203.50 | 1.12000 | 207.20 | 1.10000 | 203.50 |
| 0199 808-05866 PAVEMENT MESSAGE MARKING, REMOVE | 7.000 | m2 | 45.00000 | 315.00 | 45.90000 | 321.30 | 45.00000 | 315.00 |
| 0200 808-06716 LINE, REMOVE | 1009.000 | m | 1.15000 | 1160.35 | 1.17000 | 1180.53 | 1.15000 | 1160.35 |
| 0201 808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 600 mm | 588.000 | m | 27.88000 | 16393.44 | 28.44000 | 16722.72 | 27.88000 | 16393.44 |

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-29936-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1878024 RAGLE INC | | (2) 35-1139301 E & B PAVING INC | | (3) 35-2040801 GOHMANN ASPHALT & CONSTR INC | |
|--|--------------|-------------------------------|--------------|--------------------------------------|--------------|--|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0202 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm | 77.000 m | 27.88000 | 2146.76 | 28.44000 | 2189.88 | 27.88000 | 2146.76 |
| 0203 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS | 12.000 EACH | 135.00000 | 1620.00 | 137.70000 | 1652.40 | 135.00000 | 1620.00 |
| 0204 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY) | 10.000 EACH | 189.00000 | 1890.00 | 192.78000 | 1927.80 | 189.00000 | 1890.00 |
| 0205 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R) | 4.000 EACH | 395.00000 | 1580.00 | 402.90000 | 1611.60 | 395.00000 | 1580.00 |
| 0206 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 234.000 EACH | 25.40000 | 5943.60 | 27.03000 | 6325.02 | 26.50000 | 6201.00 |
| 0207 808-98000 LINE, EPOXY, SOLID, YELLOW, 200 mm | 1494.000 m | 2.20000 | 3286.80 | 2.24000 | 3346.56 | 2.20000 | 3286.80 |
| 0208 105-08520 CELLULAR TELEPHONE/RADIO | 3.000 EACH | 100.00000 | 300.00 | 120.08000 | 360.24 | 120.00000 | 360.00 |
| 0209 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 72.000 MOS | 80.00000 | 5760.00 | 53.71000 | 3867.12 | 100.00000 | 7200.00 |
| 0210 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0211 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH | 24.000 MOS | 65.00000 | 1560.00 | 218.36000 | 5240.64 | 125.00000 | 3000.00 |
| 0212 701-09558 TEST PILE, INDICATOR, PRODUCTION , STRUCTURE 1 | 39.000 m | 35.00000 | 1365.00 | 30.60000 | 1193.40 | 185.00000 | 7215.00 |
| 0213 701-09560 TEST PILE, INDICATOR, RESTRIKE , STRUCTURE 1 | 2.000 EACH | 350.00000 | 700.00 | 357.00000 | 714.00 | 910.00000 | 1820.00 |
| 0214 709-51821 SURFACE SEAL , STRUCTURE 1 | LUMP | 6130.00000 | 6130.00 | 6454.27000 | 6454.27 | 6327.72000 | 6327.72 |
| 0215 709-51821 SURFACE SEAL , STRUCTURE 2 | LUMP | 10920.00000 | 10920.00 | 12179.82000 | 12179.82 | 11941.00000 | 11941.00 |
| 0216 701-09693 TEST PILE, DYNAMIC, HP 310X110 NON-PRO SECTION TOTALS | 13.000 m | 160.00000 | 2080.00 | 153.00000 | 1989.00 | 300.00000 | 3900.00 |
| | | \$ | 8,660,346.43 | \$ | 8,927,627.36 | \$ | 9,929,000.00 |
| CONTRACT TOTALS | | \$ | 8,660,346.43 | \$ | 8,927,627.36 | \$ | 9,929,000.00 |

VENDOR RANKING

CALL ORDER : 131 CONTRACT ID : IR-30631-A COUNTIES : BARTHOLOMEW
 LETTING DATE : 03/03/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : INTERCHANGE MODIFICATION AND BRIDGE RECONSTRUCTION COMPLETION DATE : 07/01/11
 LOCATION : ON I-65 AT SR 58 PROJECT(S) : 0101101
 0800635

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | 90-0177865 HIS CONSTRUCTORS LLC | \$ 5,409,829.41 | 100.0000% |
| 2 | 35-1128289 BEATY CONSTRUCTION INC | \$ 5,660,909.65 | 104.6412% |
| 3 | 35-1917625 MILESTONE CONTRACTORS LP | \$ 5,793,850.00 | 107.0986% |
| 4 | 31-1323837 SUNESIS CONSTRUCTION COMPANY | \$ 6,051,492.11 | 111.8611% |
| 5 | 35-1487672 MAC CONSTRUCTION & EXCAVATING, INC. | \$ 6,114,899.00 | 113.0331% |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| | | | (1) 90-0177865 HIS CONSTRUCTORS LLC | | (2) 35-1128289 BEATY CONSTRUCTION INC | | (3) 35-1917625 MILESTONE CONTRACTORS LP | |
|--|----------|------|--|-----------|--|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 INTERCHANGE MODIFICATION | | | | | | | | |
| 0001 105-06845 | | LUMP | 35423.71000 | 35423.71 | 22500.00000 | 22500.00 | 15000.00000 | 15000.00 |
| CONSTRUCTION ENGINEERING | | | | | | | | |
| 0002 105-08520 | 4.000 | EACH | 180.07000 | 720.28 | 130.00000 | 520.00 | 175.00000 | 700.00 |
| CELLULAR TELEPHONE/RADIO | | | | | | | | |
| 0003 105-08521 | 18.000 | MOS | 90.03000 | 1620.54 | 85.00000 | 1530.00 | 140.00000 | 2520.00 |
| CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | | |
| 0004 105-08524 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | | |
| 0005 109-08359 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| LIQUIDATED DAMAGES | | | | | | | | |
| 0006 109-08360 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| CONTRACT LIENS | | | | | | | | |
| 0007 109-08440 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, HMA | | | | | | | | |
| 0008 109-08443 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | | |
| 0009 109-08444 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | | |
| 0010 109-08463 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PROJECT ESTIMATE ADJUSTMENT | | | | | | | | |
| 0011 110-01001 | | LUMP | 270000.00000 | 270000.00 | 250000.00000 | 250000.00 | 282000.00000 | 282000.00 |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0012 201-52370 | | LUMP | 54000.00000 | 54000.00 | 52500.00000 | 52500.00 | 57000.00000 | 57000.00 |
| CLEARING RIGHT OF WAY | | | | | | | | |
| 0013 202-02240 | 9177.000 | SYS | 10.97000 | 100671.69 | 8.50000 | 78004.50 | 8.50000 | 78004.50 |
| PAVEMENT REMOVAL | | | | | | | | |
| 0014 202-02241 | 5850.000 | LFT | 1.39000 | 8131.50 | 1.15000 | 6727.50 | 1.18000 | 6903.00 |
| GUARDRAIL, REMOVE | | | | | | | | |
| 0015 202-02637 | 64.000 | LFT | 13.42000 | 858.88 | 15.00000 | 960.00 | 21.50000 | 1376.00 |
| PIPE, ABANDON AND GROUT FILL | | | | | | | | |
| 0016 202-03783 | 4.000 | EACH | 700.61000 | 2802.44 | 300.00000 | 1200.00 | 272.00000 | 1088.00 |
| SIGN, PANEL, REMOVE | | | | | | | | |
| 0017 202-04089 | 25.000 | EACH | 198.95000 | 4973.75 | 65.00000 | 1625.00 | 62.00000 | 1550.00 |
| SIGN, SHEET, REMOVE | | | | | | | | |
| 0018 202-05545 | 40.000 | CYS | 57.00000 | 2280.00 | 125.00000 | 5000.00 | 65.00000 | 2600.00 |
| REGULATED MATERIALS, DISPOSE, C | | | | | | | | |
| 0019 202-05550 | 40.000 | CYS | 35.00000 | 1400.00 | 16.25000 | 650.00 | 8.00000 | 320.00 |
| REGULATED MATERIALS, REMOVE, C | | | | | | | | |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 90-0177865 HIS CONSTRUCTORS LLC | | (2) 35-1128289 BEATY CONSTRUCTION INC | | (3) 35-1917625 MILESTONE CONTRACTORS LP | |
|---|---------------|--|-----------|--|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 202-05555 REGULATED MATERIALS, TRANSPORT, C | 40.000 CYS | 8.50000 | 340.00 | 21.50000 | 860.00 | 9.00000 | 360.00 |
| 0021 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS | LUMP | 70000.00000 | 70000.00 | 435086.11000 | 435086.11 | 100000.00000 | 100000.00 |
| 0022 202-51368 SLOPEWALL, REMOVE | 8.800 SYS | 51.17000 | 450.30 | 87.00000 | 765.60 | 53.00000 | 466.40 |
| 0023 202-74050 SIGN, OVERHEAD, REMOVE | 2.000 EACH | 122.47000 | 244.94 | 135.00000 | 270.00 | 405.00000 | 810.00 |
| 0024 202-91385 INLET, REMOVE | 15.000 EACH | 183.63000 | 2754.45 | 400.00000 | 6000.00 | 225.00000 | 3375.00 |
| 0025 202-91840 FENCE, CHAIN LINK, REMOVE | 462.000 LFT | 2.78000 | 1284.36 | 2.75000 | 1270.50 | 2.80000 | 1293.60 |
| 0026 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE | 6.000 EACH | 253.03000 | 1518.18 | 625.00000 | 3750.00 | 550.00000 | 3300.00 |
| 0027 202-95027 IMPACT ATTENUATOR, REMOVE | 2.000 EACH | 310.04000 | 620.08 | 1000.00000 | 2000.00 | 1.00000 | 2.00 |
| 0028 202-96133 PIPE, REMOVE | 413.000 LFT | 12.19000 | 5034.47 | 27.00000 | 11151.00 | 8.50000 | 3510.50 |
| 0029 202-99626 FOUNDATION FOR SIGNING, REMOVE | 10.000 EACH | 202.42000 | 2024.20 | 145.00000 | 1450.00 | 295.00000 | 2950.00 |
| 0030 203-02000 EXCAVATION, COMMON | 12400.000 CYS | 16.00000 | 198400.00 | 12.75000 | 158100.00 | 21.00000 | 260400.00 |
| 0031 204-08415 STAKES, SETTLEMENT | 8.000 EACH | 165.51000 | 1324.08 | 175.00000 | 1400.00 | 100.00000 | 800.00 |
| 0032 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 37.500 TON | 60.24000 | 2259.00 | 42.50000 | 1593.75 | 35.00000 | 1312.50 |
| 0033 205-06937 TEMPORARY SILT FENCE | 10406.000 LFT | 1.01000 | 10510.06 | 1.15000 | 11966.90 | 1.90000 | 19771.40 |
| 0034 205-09543 NO 2 STONE | 100.000 TON | 30.99000 | 3099.00 | 20.75000 | 2075.00 | 19.00000 | 1900.00 |
| 0035 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED | 617.000 CYS | 24.18000 | 14919.06 | 60.00000 | 37020.00 | 21.00000 | 12957.00 |
| 0036 207-08263 SUBGRADE TREATMENT, TYPE IA | 34698.000 SYS | 4.50000 | 156141.00 | 4.75000 | 164815.50 | 5.20000 | 180429.60 |
| 0037 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 265.000 SYS | 9.86000 | 2612.90 | 6.50000 | 1722.50 | 9.00000 | 2385.00 |
| 0038 211-02050 B BORROW | 3928.000 CYS | 12.42000 | 48785.76 | 17.75000 | 69722.00 | 26.00000 | 102128.00 |
| 0039 211-06467 AGGREGATE FOR END BENT BACKFILL | 68.000 CYS | 94.47000 | 6423.96 | 42.00000 | 2856.00 | 85.00000 | 5780.00 |
| 0040 211-09264 STRUCTURE BACKFILL, TYPE 1 | 39.000 CYS | 11.00000 | 429.00 | 27.00000 | 1053.00 | 18.00000 | 702.00 |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 90-0177865 HIS CONSTRUCTORS LLC | | (2) 35-1128289 BEATY CONSTRUCTION INC | | (3) 35-1917625 MILESTONE CONTRACTORS LP | |
|--|----------|------|--|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0041 211-09266 STRUCTURE BACKFILL, TYPE 3 | 5907.000 | CYS | 11.00000 | 64977.00 | 18.50000 | 109279.50 | 26.00000 | 153582.00 |
| 0042 214-07202 GEOGRID, I | 14.000 | SYS | 65.00000 | 910.00 | 16.50000 | 231.00 | 20.00000 | 280.00 |
| 0043 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 1858.000 | TON | 26.00000 | 48308.00 | 17.25000 | 32050.50 | 15.00000 | 27870.00 |
| 0044 302-07455 DENSE GRADED SUBBASE | 52.000 | CYS | 75.00000 | 3900.00 | 85.00000 | 4420.00 | 140.00000 | 7280.00 |
| 0045 303-01180 COMPACTED AGGREGATE, NO. 53 | 1786.000 | TON | 29.00000 | 51794.00 | 13.50000 | 24111.00 | 20.00000 | 35720.00 |
| 0046 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS | 203.000 | TON | 34.78000 | 7060.34 | 20.00000 | 4060.00 | 14.00000 | 2842.00 |
| 0047 306-08041 MILLING, PCCP | 3031.000 | SYS | 9.75000 | 29552.25 | 6.00000 | 18186.00 | 4.60000 | 13942.60 |
| 0048 401-06264 PROFILOGRAPH, HMA | | LUMP | 1416.95000 | 1416.95 | 1500.00000 | 1500.00 | 1400.00000 | 1400.00 |
| 0049 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm | 299.000 | TON | 90.08000 | 26933.92 | 90.00000 | 26910.00 | 89.00000 | 26611.00 |
| 0050 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm | 1565.000 | TON | 81.98000 | 128298.70 | 82.00000 | 128330.00 | 81.00000 | 126765.00 |
| 0051 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | 2848.000 | TON | 56.68000 | 161424.64 | 63.25000 | 180136.00 | 56.00000 | 159488.00 |
| 0052 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm | 977.000 | TON | 62.75000 | 61306.75 | 68.00000 | 66436.00 | 62.00000 | 60574.00 |
| 0053 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm | 6697.000 | TON | 51.62000 | 345699.14 | 56.00000 | 375032.00 | 51.00000 | 341547.00 |
| 0054 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm | 2991.000 | TON | 56.58000 | 169230.78 | 60.00000 | 179460.00 | 55.90000 | 167196.90 |
| 0055 402-07453 HMA FOR TEMPORARY PAVEMENT | 1825.000 | TON | 81.00000 | 147825.00 | 65.00000 | 118625.00 | 61.00000 | 111325.00 |
| 0056 406-05520 ASPHALT FOR TACK COAT | 21.000 | TON | 526.30000 | 11052.30 | 520.00000 | 10920.00 | 520.00000 | 10920.00 |
| 0057 503-05240 D-1 CONTRACTION JOINT | 893.000 | LFT | 17.46000 | 15591.78 | 10.25000 | 9153.25 | 13.00000 | 11609.00 |
| 0058 601-01522 GUARDRAIL TRANSITION TYPE TGB | 8.000 | EACH | 1998.91000 | 15991.28 | 1975.00000 | 15800.00 | 2015.00000 | 16120.00 |
| 0059 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2 | 5.000 | EACH | 1366.34000 | 6831.70 | 1350.00000 | 6750.00 | 1375.00000 | 6875.00 |
| 0060 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING | 162.500 | LFT | 21.25000 | 3453.13 | 21.00000 | 3412.50 | 21.50000 | 3493.75 |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 90-0177865 HIS CONSTRUCTORS LLC | | (2) 35-1128289 BEATY CONSTRUCTION INC | | (3) 35-1917625 MILESTONE CONTRACTORS LP | |
|--|----------|------|--|----------|--|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0061 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9 | 1.000 | EACH | 1923.00000 | 1923.00 | 1900.00000 | 1900.00 | 1950.00000 | 1950.00 |
| 0062 601-06035 GUARDRAIL, RESET | 50.000 | LFT | 13.16000 | 658.00 | 13.00000 | 650.00 | 13.25000 | 662.50 |
| 0063 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3 | 2.000 | EACH | 8240.92000 | 16481.84 | 7800.00000 | 15600.00 | 7900.00000 | 15800.00 |
| 0064 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2 | 2.000 | EACH | 10315.74000 | 20631.48 | 9850.00000 | 19700.00 | 10050.00000 | 20100.00 |
| 0065 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3 | 1.000 | EACH | 657.87000 | 657.87 | 650.00000 | 650.00 | 665.00000 | 665.00 |
| 0066 601-94689 GUARDRAIL END TREATMENT, OS | 5.000 | EACH | 2554.43000 | 12772.15 | 2250.00000 | 11250.00 | 2295.00000 | 11475.00 |
| 0067 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 2653.750 | LFT | 15.49000 | 41106.59 | 15.30000 | 40602.38 | 15.60000 | 41398.50 |
| 0068 601-99123 GUARDRAIL TRANSITION, GP | 2.000 | EACH | 2580.87000 | 5161.74 | 2550.00000 | 5100.00 | 2600.00000 | 5200.00 |
| 0069 602-06729 BARRIER DELINEATOR | 45.000 | EACH | 10.12000 | 455.40 | 15.00000 | 675.00 | 12.70000 | 571.50 |
| 0070 603-06045 FENCE, CHAIN LINK, 48 IN. | 917.000 | LFT | 11.89000 | 10903.13 | 11.75000 | 10774.75 | 12.00000 | 11004.00 |
| 0071 605-05523 CURB, HMA | 24.000 | LFT | 55.67000 | 1336.08 | 55.00000 | 1320.00 | 55.00000 | 1320.00 |
| 0072 605-06120 CURB, CONCRETE | 264.000 | LFT | 50.01000 | 13202.64 | 31.25000 | 8250.00 | 35.00000 | 9240.00 |
| 0073 605-52807 CURB AND GUTTER, COMBINED | 54.000 | LFT | 59.53000 | 3214.62 | 32.25000 | 1741.50 | 34.00000 | 1836.00 |
| 0074 606-07484 MILLED HMA SHOULDER CORRUGATIONS | 900.000 | LFT | 5.06000 | 4554.00 | 4.50000 | 4050.00 | 4.35000 | 3915.00 |
| 0075 607-06350 PAVED SIDE DITCH, D | 530.000 | LFT | 38.27000 | 20283.10 | 48.75000 | 25837.50 | 58.00000 | 30740.00 |
| 0076 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN. | 313.800 | SYS | 75.00000 | 23535.00 | 95.00000 | 29811.00 | 86.00000 | 26986.80 |
| 0077 610-07487 HMA FOR APPROACHES, TYPE B | 23.000 | TON | 105.26000 | 2420.98 | 110.00000 | 2530.00 | 104.00000 | 2392.00 |
| 0078 610-09108 PCCP FOR APPROACHES, 9 IN. | 182.000 | SYS | 47.06000 | 8564.92 | 52.50000 | 9555.00 | 46.00000 | 8372.00 |
| 0079 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET | 1.000 | EACH | 253.03000 | 253.03 | 250.00000 | 250.00 | 255.00000 | 255.00 |
| 0080 615-06500 MONUMENT, A | 2.000 | EACH | 683.17000 | 1366.34 | 675.00000 | 1350.00 | 690.00000 | 1380.00 |

TABULATION OF BIDS

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|--|----------|------|--|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0081 615-06505 MONUMENT, B | 8.000 | EACH | 581.96000 | 4655.68 | 575.00000 | 4600.00 | 590.00000 | 4720.00 |
| 0082 616-02320 GEOTEXTILES | 6726.000 | SYS | 2.00000 | 13452.00 | 1.85000 | 12443.10 | 2.75000 | 18496.50 |
| 0083 616-06405 RIPRAP, REVETMENT | 5194.000 | TON | 15.00000 | 77910.00 | 19.50000 | 101283.00 | 22.00000 | 114268.00 |
| 0084 616-51367 SLOPEWALL, CONCRETE, 4 IN. | 354.800 | SYS | 80.00000 | 28384.00 | 75.00000 | 26610.00 | 90.00000 | 31932.00 |
| 0085 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 | EACH | 556.66000 | 1113.32 | 600.00000 | 1200.00 | 510.00000 | 1020.00 |
| 0086 621-06545 FERTILIZER | 3.000 | TON | 455.45000 | 1366.35 | 485.00000 | 1455.00 | 815.00000 | 2445.00 |
| 0087 621-06553 SEED MIXTURE, R | 1334.000 | LBS | 3.04000 | 4055.36 | 3.25000 | 4335.50 | 2.35000 | 3134.90 |
| 0088 621-06557 SEED MIXTURE, T | 244.000 | LBS | 2.02000 | 492.88 | 2.15000 | 524.60 | 2.10000 | 512.40 |
| 0089 621-06565 MULCHING MATERIAL | 22.000 | TON | 404.84000 | 8906.48 | 430.00000 | 9460.00 | 410.00000 | 9020.00 |
| 0090 621-06570 TOP SOIL | 102.000 | CYS | 55.46000 | 5656.92 | 62.50000 | 6375.00 | 25.00000 | 2550.00 |
| 0091 621-06574 SODDING | 1178.000 | SYS | 3.54000 | 4170.12 | 4.50000 | 5301.00 | 3.80000 | 4476.40 |
| 0092 622-98200 SIGN, DO NOT DISTURB | 35.000 | EACH | 30.36000 | 1062.60 | 32.50000 | 1137.50 | 40.80000 | 1428.00 |
| 0093 628-09402 FIELD OFFICE, B | 18.000 | MOS | 1900.00000 | 34200.00 | 2100.00000 | 37800.00 | 2800.00000 | 50400.00 |
| 0094 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH | 18.000 | MOS | 275.00000 | 4950.00 | 375.00000 | 6750.00 | 175.00000 | 3150.00 |
| 0095 701-09558 TEST PILE, INDICATOR, PRODUCTION | 184.000 | LFT | 90.17000 | 16591.28 | 130.00000 | 23920.00 | 86.00000 | 15824.00 |
| 0096 701-09560 TEST PILE, INDICATOR, RESTRIKE | 5.000 | EACH | 1112.49000 | 5562.45 | 950.00000 | 4750.00 | 725.00000 | 3625.00 |
| 0097 701-09739 PILE SHOE, HP 12 X 53 | 68.000 | EACH | 103.48000 | 7036.64 | 105.00000 | 7140.00 | 115.00000 | 7820.00 |
| 0098 701-51195 PILE, STEEL H, HP 12" X 53 | 1362.000 | LFT | 52.74000 | 71831.88 | 51.00000 | 69462.00 | 62.00000 | 84444.00 |
| 0099 702-51005 CONCRETE, A, SUBSTRUCTURE | 248.700 | CYS | 925.00000 | 230047.50 | 775.00000 | 192742.50 | 850.00000 | 211395.00 |
| 0100 702-51015 CONCRETE, B, FOOTINGS | 154.200 | CYS | 500.00000 | 77100.00 | 450.00000 | 69390.00 | 300.00000 | 46260.00 |

TABULATION OF BIDS

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|---|----------------|--|-----------|--|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0101 702-51863 FIELD DRILLED HOLE IN CONCRETE | 378.000 EACH | 9.99000 | 3776.22 | 18.00000 | 6804.00 | 12.50000 | 4725.00 |
| 0102 703-06028 REINFORCING BARS | 32383.000 LBS | 0.73000 | 23639.59 | 0.70000 | 22668.10 | 0.80000 | 25906.40 |
| 0103 703-06029 REINFORCING BARS, EPOXY COATED | 112225.000 LBS | 0.77000 | 86413.25 | 0.78000 | 87535.50 | 0.90000 | 101002.50 |
| 0104 703-51032 REINFORCING STEEL, EPOXY COATED | 34805.000 LBS | 0.77000 | 26799.85 | 0.78000 | 27147.90 | 0.90000 | 31324.50 |
| 0105 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED | 696.000 EACH | 21.00000 | 14616.00 | 18.00000 | 12528.00 | 20.00000 | 13920.00 |
| 0106 704-51002 CONCRETE, C, SUPERSTRUCTURE | 319.500 CYS | 700.00000 | 223650.00 | 650.00000 | 207675.00 | 875.00000 | 279562.50 |
| 0107 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC | 6.000 EACH | 1964.43000 | 11786.58 | 1675.00000 | 10050.00 | 1425.00000 | 8550.00 |
| 0109 706-09545 COARSE AGGREGATE, NO. 8 | 1043.000 CYS | 66.30000 | 69150.90 | 22.75000 | 23728.25 | 26.00000 | 27118.00 |
| 0110 706-51020 CONCRETE, C, RAILING | 39.200 CYS | 459.97000 | 18030.82 | 600.00000 | 23520.00 | 550.00000 | 21560.00 |
| 0111 706-51025 CONCRETE, C, RAILING | 1315.000 LFT | 66.51000 | 87460.65 | 60.00000 | 78900.00 | 60.00000 | 78900.00 |
| 0112 709-51821 SURFACE SEAL | LUMP | 7683.91000 | 7683.91 | 8500.00000 | 8500.00 | 20700.00000 | 20700.00 |
| 0113 711-51038 STRUCTURAL STEEL | LUMP | 210000.00000 | 210000.00 | 225000.00000 | 225000.00 | 200000.00000 | 200000.00 |
| 0114 711-51864 DRILLED HOLE | 90.000 EACH | 27.33000 | 2459.70 | 29.00000 | 2610.00 | 28.00000 | 2520.00 |
| 0115 711-51866 RIVET, REMOVE | 100.000 EACH | 37.45000 | 3745.00 | 78.00000 | 7800.00 | 37.00000 | 3700.00 |
| 0116 711-51877 JACKING AND SUPPORTING BEAMS | LUMP | 20242.12000 | 20242.12 | 105250.00000 | 105250.00 | 70000.00000 | 70000.00 |
| 0117 711-96479 BOLT, REMOVE | 124.000 EACH | 10.12000 | 1254.88 | 25.50000 | 3162.00 | 24.00000 | 2976.00 |
| 0118 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 6783.000 LFT | 4.81000 | 32626.23 | 4.30000 | 29166.90 | 4.90000 | 33236.70 |
| 0119 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN. | 998.000 LFT | 7.08000 | 7065.84 | 15.00000 | 14970.00 | 7.15000 | 7135.70 |
| 0120 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN. | 56.000 LFT | 109.50000 | 6132.00 | 85.00000 | 4760.00 | 35.00000 | 1960.00 |
| 0121 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 197.000 LFT | 72.78000 | 14337.66 | 50.00000 | 9850.00 | 40.00000 | 7880.00 |
| 0122 715-05407 PIPE, END BENT DRAIN, 6 IN. | 152.000 LFT | 16.26000 | 2471.52 | 5.75000 | 874.00 | 14.00000 | 2128.00 |

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

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|---|-----------|------|--|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0123 715-46000 PIPE END SECTION, 12 IN. | 7.000 | EACH | 787.99000 | 5515.93 | 425.00000 | 2975.00 | 275.00000 | 1925.00 |
| 0124 715-46010 PIPE END SECTION, 18 IN. | 4.000 | EACH | 762.93000 | 3051.72 | 485.00000 | 1940.00 | 290.00000 | 1160.00 |
| 0125 718-06528 OUTLET PROTECTOR, 1 | 22.000 | EACH | 556.66000 | 12246.52 | 350.00000 | 7700.00 | 560.00000 | 12320.00 |
| 0126 718-06532 VIDEO INSPECTION FOR UNDERDRAINS | 3000.000 | LFT | 1.01000 | 3030.00 | 0.90000 | 2700.00 | 0.90000 | 2700.00 |
| 0127 718-52610 AGGREGATE FOR UNDERDRAINS | 611.000 | CYS | 28.34000 | 17315.74 | 36.25000 | 22148.75 | 28.50000 | 17413.50 |
| 0128 720-44000 CASTING, ADJUST TO GRADE | 1.000 | EACH | 1016.73000 | 1016.73 | 450.00000 | 450.00 | 410.00000 | 410.00 |
| 0129 720-44296 CAP INLET | 2.000 | EACH | 1076.75000 | 2153.50 | 530.00000 | 1060.00 | 575.00000 | 1150.00 |
| 0130 720-45041 INLET, H5 | 5.000 | EACH | 2047.17000 | 10235.85 | 1565.00000 | 7825.00 | 2220.00000 | 11100.00 |
| 0131 720-45045 INLET, J10 | 4.000 | EACH | 1922.33000 | 7689.32 | 1600.00000 | 6400.00 | 1600.00000 | 6400.00 |
| 0132 720-45265 PIPE CATCH BASIN, 15 IN. | 4.000 | EACH | 1464.95000 | 5859.80 | 800.00000 | 3200.00 | 1200.00000 | 4800.00 |
| 0133 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN. | 186.000 | LFT | 218.61000 | 40661.46 | 225.00000 | 41850.00 | 220.00000 | 40920.00 |
| 0134 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN. | 197.000 | LFT | 101.21000 | 19938.37 | 108.50000 | 21374.50 | 103.00000 | 20291.00 |
| 0135 726-93268 BEARING ASSEMBLY, B | 8.000 | EACH | 618.42000 | 4947.36 | 850.00000 | 6800.00 | 800.00000 | 6400.00 |
| 0136 726-95870 BEARING ASSEMBLY, D | 14.000 | EACH | 1086.60000 | 15212.40 | 1325.00000 | 18550.00 | 1350.00000 | 18900.00 |
| 0137 729-51875 CONCRETE, A, PATCHING | 44.400 | SFT | 108.45000 | 4815.18 | 65.00000 | 2886.00 | 120.00000 | 5328.00 |
| 0138 731-93945 FACE PANELS, CONCRETE | 19841.000 | SFT | 13.24000 | 262694.84 | 10.50000 | 208330.50 | 17.50000 | 347217.50 |
| 0139 731-93946 WALL ERECTION | 19841.000 | SFT | 9.56000 | 189679.96 | 3.85000 | 76387.85 | 10.00000 | 198410.00 |
| 0140 731-93947 LEVELING PAD, CONCRETE | 1774.000 | LFT | 23.12000 | 41014.88 | 97.75000 | 173408.50 | 24.00000 | 42576.00 |
| 0141 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | 8.000 | EACH | 723.66000 | 5789.28 | 775.00000 | 6200.00 | 710.00000 | 5680.00 |
| 0142 801-03290 CONSTRUCTION SIGN, C | 4.000 | EACH | 280.35000 | 1121.40 | 300.00000 | 1200.00 | 199.00000 | 796.00 |
| 0143 801-06202 TEMPORARY PANEL SIGN SUPPORTS | 66.000 | LFT | 28.85000 | 1904.10 | 30.50000 | 2013.00 | 29.00000 | 1914.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

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COUNTIES : BARTHOLOMEW

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|---|-----------|------|--|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0144 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 38370.000 | LFT | 0.74000 | 28393.80 | 0.75000 | 28777.50 | 0.95000 | 36451.50 |
| 0145 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | 235.000 | LFT | 6.07000 | 1426.45 | 6.50000 | 1527.50 | 7.10000 | 1668.50 |
| 0146 801-06640 CONSTRUCTION SIGN, A | 20.000 | EACH | 258.09000 | 5161.80 | 275.00000 | 5500.00 | 169.00000 | 3380.00 |
| 0147 801-06645 CONSTRUCTION SIGN, B | 8.000 | EACH | 58.70000 | 469.60 | 62.00000 | 496.00 | 65.00000 | 520.00 |
| 0148 801-06710 FLASHING ARROW SIGN | 540.000 | DAY | 1.01000 | 545.40 | 16.25000 | 8775.00 | 10.50000 | 5670.00 |
| 0149 801-06775 MAINTAINING TRAFFIC | | LUMP | 80785.80000 | 80785.80 | 140000.00000 | 140000.00 | 101910.98000 | 101910.98 |
| 0150 801-07119 BARRICADE, III-B | 45.000 | LFT | 27.33000 | 1229.85 | 28.75000 | 1293.75 | 12.20000 | 549.00 |
| 0151 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 | 7772.000 | LFT | 26.00000 | 202072.00 | 10.00000 | 77720.00 | 32.00000 | 248704.00 |
| 0152 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED | 286.000 | LFT | 27.00000 | 7722.00 | 65.00000 | 18590.00 | 110.00000 | 31460.00 |
| 0153 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN | 2.000 | EACH | 8117.09000 | 16234.18 | 12250.00000 | 24500.00 | 7130.00000 | 14260.00 |
| 0154 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 213.500 | LFT | 12.65000 | 2700.78 | 13.00000 | 2775.50 | 12.80000 | 2732.80 |
| 0155 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | 239.500 | LFT | 11.13000 | 2665.64 | 12.00000 | 2874.00 | 11.25000 | 2694.38 |
| 0156 802-07057 SIGN, PANEL, WITH LEGEND | 638.000 | SFT | 14.68000 | 9365.84 | 15.75000 | 10048.50 | 14.85000 | 9474.30 |
| 0157 802-07060 SIGN, SHEET, RELOCATE | 1.000 | EACH | 61.24000 | 61.24 | 65.50000 | 65.50 | 61.00000 | 61.00 |
| 0158 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII | 8.000 | EACH | 303.63000 | 2429.04 | 325.00000 | 2600.00 | 306.00000 | 2448.00 |
| 0159 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II | 2.000 | EACH | 3036.32000 | 6072.64 | 3255.00000 | 6510.00 | 3050.00000 | 6100.00 |
| 0160 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS | 134.500 | SFT | 25.81000 | 3471.45 | 27.50000 | 3698.75 | 26.00000 | 3497.00 |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 90-0177865 HIS CONSTRUCTORS LLC | | (2) 35-1128289 BEATY CONSTRUCTION INC | | (3) 35-1917625 MILESTONE CONTRACTORS LP | |
|--|--------------|--|----------|--|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0161 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS | 176.000 SFT | 26.82000 | 4720.32 | 28.75000 | 5060.00 | 27.00000 | 4752.00 |
| 0162 802-76095 STRUCTURAL STEEL, BREAKAWAY | 1790.020 LBS | 2.02000 | 3615.84 | 2.15000 | 3848.54 | 2.00000 | 3580.04 |
| 0163 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM | 2.000 EACH | 20242.12000 | 40484.24 | 21700.00000 | 43400.00 | 20420.00000 | 40840.00 |
| 0164 804-06770 DELINEATOR POST | 21.000 EACH | 24.29000 | 510.09 | 26.00000 | 546.00 | 25.00000 | 525.00 |
| 0165 805-01842 HANDHOLE, SIGNAL | 4.000 EACH | 933.16000 | 3732.64 | 1000.00000 | 4000.00 | 940.00000 | 3760.00 |
| 0166 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. | 1335.000 LFT | 15.69000 | 20946.15 | 16.75000 | 22361.25 | 15.85000 | 21159.75 |
| 0167 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP | 2.000 EACH | 726.69000 | 1453.38 | 775.00000 | 1550.00 | 732.00000 | 1464.00 |
| 0168 807-02191 HANDHOLE, LIGHTING | 5.000 EACH | 565.77000 | 2828.85 | 600.00000 | 3000.00 | 575.00000 | 2875.00 |
| 0169 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT. | 9.000 EACH | 756.04000 | 6804.36 | 800.00000 | 7200.00 | 762.50000 | 6862.50 |
| 0170 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | 2539.000 LFT | 6.58000 | 16706.62 | 7.00000 | 17773.00 | 6.60000 | 16757.40 |
| 0171 807-84752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE | 1.000 EACH | 1474.64000 | 1474.64 | 1580.00000 | 1580.00 | 1485.00000 | 1485.00 |
| 0172 807-84804 LIGHT POLE, 42 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE | 2.000 EACH | 1493.87000 | 2987.74 | 1600.00000 | 3200.00 | 1500.00000 | 3000.00 |
| 0173 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE | 3.000 EACH | 1509.05000 | 4527.15 | 1610.00000 | 4830.00 | 1525.00000 | 4575.00 |
| 0174 807-84866 LIGHT POLE, 44 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE | 3.000 EACH | 1546.50000 | 4639.50 | 1650.00000 | 4950.00 | 1560.00000 | 4680.00 |
| 0175 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT | 9.000 EACH | 222.66000 | 2003.94 | 235.00000 | 2115.00 | 225.00000 | 2025.00 |
| 0176 807-86955 CABLE DUCT MARKER | 16.000 EACH | 117.40000 | 1878.40 | 125.00000 | 2000.00 | 119.00000 | 1904.00 |
| 0177 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. | 671.000 LFT | 1.21000 | 811.91 | 1.30000 | 872.30 | 0.65000 | 436.15 |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 90-0177865 HIS CONSTRUCTORS LLC | | (2) 35-1128289 BEATY CONSTRUCTION INC | | (3) 35-1917625 MILESTONE CONTRACTORS LP | |
|---|---------------|--|--------------|--|--------------|--|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0178 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN. | 1447.000 LFT | 1.21000 | 1750.87 | 1.30000 | 1881.10 | 0.65000 | 940.55 |
| 0179 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | 7808.000 LFT | 0.41000 | 3201.28 | 0.42000 | 3279.36 | 0.35000 | 2732.80 |
| 0180 808-06716 LINE, REMOVE | 13788.000 LFT | 0.45000 | 6204.60 | 0.48000 | 6618.24 | 0.30000 | 4136.40 |
| 0181 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS | 2.000 EACH | 404.84000 | 809.68 | 430.00000 | 860.00 | 148.00000 | 296.00 |
| 0182 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 5041.000 LFT | 0.41000 | 2066.81 | 0.42000 | 2117.22 | 0.35000 | 1764.35 |
| 0183 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 225.000 LFT | 4.05000 | 911.25 | 4.25000 | 956.25 | 3.75000 | 843.75 |
| 0184 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 10.000 EACH | 85.02000 | 850.20 | 91.00000 | 910.00 | 55.15000 | 551.50 |
| 0185 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 6.000 EACH | 95.14000 | 570.84 | 102.00000 | 612.00 | 76.40000 | 458.40 |
| 0186 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 90.000 EACH | 23.26000 | 2093.40 | 24.75000 | 2227.50 | 23.50000 | 2115.00 |
| 0187 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | 1484.000 LFT | 0.89000 | 1320.76 | 0.95000 | 1409.80 | 1.25000 | 1855.00 |
| 0188 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN. | 416.000 LFT | 2.02000 | 840.32 | 2.15000 | 894.40 | 1.90000 | 790.40 |
| 0189 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN. | 1786.000 SYS | 95.00000 | 169670.00 | 66.00000 | 117876.00 | 80.00000 | 142880.00 |
| 0190 725-08642 PIPE LINER, THERMOPLASTIC, MIN. AREA 17 6 SFT. | 182.000 LFT | 536.92000 | 97719.44 | 550.00000 | 100100.00 | 540.00000 | 98280.00 |
| SECTION TOTALS | | \$ | 5,409,829.41 | \$ | 5,660,909.65 | \$ | 5,793,850.00 |
| CONTRACT TOTALS | | \$ | 5,409,829.41 | \$ | 5,660,909.65 | \$ | 5,793,850.00 |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| | | (4) 31-1323837 | (5) 35-1487672 | () | | |
|---------------------------|--|------------------------------|-------------------------------|-----------|--------------|-----------|
| | | SUNESIS CONSTRUCTION COMPANY | MAC CONSTRUCTION & EXCAVATING | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 | INTERCHANGE MODIFICATION | | | | | |
| 0001 | 105-06845 | LUMP | 19250.00000 | 19250.00 | 30000.00000 | 30000.00 |
| | CONSTRUCTION ENGINEERING | | | | | |
| 0002 | 105-08520 | 4.000 EACH | 214.95000 | 859.80 | 300.00000 | 1200.00 |
| | CELLULAR TELEPHONE/RADIO | | | | | |
| 0003 | 105-08521 | 18.000 MOS | 107.47000 | 1934.46 | 100.00000 | 1800.00 |
| | 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 | 109-08463 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | |
| 0011 | 110-01001 | LUMP | 302534.21300 | 302534.21 | 305000.00000 | 305000.00 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | |
| 0012 | 201-52370 | LUMP | 60506.84000 | 60506.84 | 62000.00000 | 62000.00 |
| | CLEARING RIGHT OF WAY | | | | | |
| 0013 | 202-02240 | 9177.000 SYS | 9.38000 | 86080.26 | 8.50000 | 78004.50 |
| | PAVEMENT REMOVAL | | | | | |
| 0014 | 202-02241 | 5850.000 LFT | 3.21000 | 18778.50 | 2.00000 | 11700.00 |
| | GUARDRAIL, REMOVE | | | | | |
| 0015 | 202-02637 | 64.000 LFT | 10.06000 | 643.84 | 25.00000 | 1600.00 |
| | PIPE, ABANDON AND GROUT FILL | | | | | |
| 0016 | 202-03783 | 4.000 EACH | 900.00000 | 3600.00 | 470.00000 | 1880.00 |
| | SIGN, PANEL, REMOVE | | | | | |
| 0017 | 202-04089 | 25.000 EACH | 51.75000 | 1293.75 | 41.00000 | 1025.00 |
| | SIGN, SHEET, REMOVE | | | | | |
| 0018 | 202-05545 | 40.000 CYS | 86.78000 | 3471.20 | 66.25000 | 2650.00 |
| | REGULATED MATERIALS, DISPOSE, C | | | | | |
| 0019 | 202-05550 | 40.000 CYS | 53.28000 | 2131.20 | 14.00000 | 560.00 |
| | REGULATED MATERIALS, REMOVE, C | | | | | |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (5) 35-1487672 MAC CONSTRUCTION & EXCAVATING | | () | |
|---|-----------|------|--|-----------|---|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 202-05555 REGULATED MATERIALS, TRANSPORT, C | 40.000 | CYS | 12.94000 | 517.60 | 119.00000 | 4760.00 | | |
| 0021 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS | | LUMP | 284658.46000 | 284658.46 | 210000.00000 | 210000.00 | | |
| 0022 202-51368 SLOPEWALL, REMOVE | 8.800 | SYS | 122.84000 | 1080.99 | 120.00000 | 1056.00 | | |
| 0023 202-74050 SIGN, OVERHEAD, REMOVE | 2.000 | EACH | 55.00000 | 110.00 | 235.00000 | 470.00 | | |
| 0024 202-91385 INLET, REMOVE | 15.000 | EACH | 298.97000 | 4484.55 | 210.00000 | 3150.00 | | |
| 0025 202-91840 FENCE, CHAIN LINK, REMOVE | 462.000 | LFT | 4.17000 | 1926.54 | 2.75000 | 1270.50 | | |
| 0026 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE | 6.000 | EACH | 250.00000 | 1500.00 | 345.00000 | 2070.00 | | |
| 0027 202-95027 IMPACT ATTENUATOR, REMOVE | 2.000 | EACH | 827.35000 | 1654.70 | 950.00000 | 1900.00 | | |
| 0028 202-96133 PIPE, REMOVE | 413.000 | LFT | 14.79000 | 6108.27 | 9.50000 | 3923.50 | | |
| 0029 202-99626 FOUNDATION FOR SIGNING, REMOVE | 10.000 | EACH | 1010.65000 | 10106.50 | 250.00000 | 2500.00 | | |
| 0030 203-02000 EXCAVATION, COMMON | 12400.000 | CYS | 19.37000 | 240188.00 | 20.00000 | 248000.00 | | |
| 0031 204-08415 STAKES, SETTLEMENT | 8.000 | EACH | 142.01000 | 1136.08 | 650.00000 | 5200.00 | | |
| 0032 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 37.500 | TON | 42.15000 | 1580.63 | 35.00000 | 1312.50 | | |
| 0033 205-06937 TEMPORARY SILT FENCE | 10406.000 | LFT | 2.05000 | 21332.30 | 1.75000 | 18210.50 | | |
| 0034 205-09543 NO 2 STONE | 100.000 | TON | 23.65000 | 2365.00 | 30.00000 | 3000.00 | | |
| 0035 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED | 617.000 | CYS | 92.36000 | 56986.12 | 26.00000 | 16042.00 | | |
| 0036 207-08263 SUBGRADE TREATMENT, TYPE IA | 34698.000 | SYS | 4.87000 | 168979.26 | 6.00000 | 208188.00 | | |
| 0037 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 265.000 | SYS | 14.58000 | 3863.70 | 18.00000 | 4770.00 | | |
| 0038 211-02050 B BORROW | 3928.000 | CYS | 11.54000 | 45329.12 | 34.00000 | 133552.00 | | |
| 0039 211-06467 AGGREGATE FOR END BENT BACKFILL | 68.000 | CYS | 33.07000 | 2248.76 | 75.00000 | 5100.00 | | |
| 0040 211-09264 STRUCTURE BACKFILL, TYPE 1 | 39.000 | CYS | 17.51000 | 682.89 | 65.00000 | 2535.00 | | |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (5) 35-1487672 MAC CONSTRUCTION & EXCAVATING | | () | |
|--|----------|------|--|-----------|---|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0041 211-09266 STRUCTURE BACKFILL, TYPE 3 | 5907.000 | CYS | 17.51000 | 103431.57 | 34.00000 | 200838.00 | | |
| 0042 214-07202 GEOGRID, I | 14.000 | SYS | 26.90000 | 376.60 | 35.00000 | 490.00 | | |
| 0043 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 1858.000 | TON | 19.06000 | 35413.48 | 20.00000 | 37160.00 | | |
| 0044 302-07455 DENSE GRADED SUBBASE | 52.000 | CYS | 47.54000 | 2472.08 | 85.00000 | 4420.00 | | |
| 0045 303-01180 COMPACTED AGGREGATE, NO. 53 | 1786.000 | TON | 19.71000 | 35202.06 | 20.00000 | 35720.00 | | |
| 0046 303-08210 COMPACTED AGGREGATE NO. 53, TEMPORARY FOR DRIVEWAYS | 203.000 | TON | 43.90000 | 8911.70 | 20.00000 | 4060.00 | | |
| 0047 306-08041 MILLING, PCCP | 3031.000 | SYS | 10.83000 | 32825.73 | 6.50000 | 19701.50 | | |
| 0048 401-06264 PROFILOGRAPH, HMA | | LUMP | 1400.00000 | 1400.00 | 1500.00000 | 1500.00 | | |
| 0049 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm | 299.000 | TON | 89.00000 | 26611.00 | 91.82000 | 27454.18 | | |
| 0050 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm | 1565.000 | TON | 81.00000 | 126765.00 | 83.57000 | 130787.05 | | |
| 0051 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm | 2848.000 | TON | 56.00000 | 159488.00 | 57.78000 | 164557.44 | | |
| 0052 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm | 977.000 | TON | 62.00000 | 60574.00 | 63.97000 | 62498.69 | | |
| 0053 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm | 6697.000 | TON | 51.00000 | 341547.00 | 52.62000 | 352396.14 | | |
| 0054 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm | 2991.000 | TON | 55.90000 | 167196.90 | 57.67000 | 172490.97 | | |
| 0055 402-07453 HMA FOR TEMPORARY PAVEMENT | 1825.000 | TON | 81.04000 | 147898.00 | 62.93000 | 114847.25 | | |
| 0056 406-05520 ASPHALT FOR TACK COAT | 21.000 | TON | 520.00000 | 10920.00 | 536.48000 | 11266.08 | | |
| 0057 503-05240 D-1 CONTRACTION JOINT | 893.000 | LFT | 20.83000 | 18601.19 | 18.00000 | 16074.00 | | |
| 0058 601-01522 GUARDRAIL TRANSITION TYPE TGB | 8.000 | EACH | 1975.00000 | 15800.00 | 1975.00000 | 15800.00 | | |
| 0059 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2 | 5.000 | EACH | 1350.00000 | 6750.00 | 1350.00000 | 6750.00 | | |
| 0060 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING | 162.500 | LFT | 21.00000 | 3412.50 | 21.00000 | 3412.50 | | |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (5) 35-1487672 MAC CONSTRUCTION & EXCAVATING | | () | |
|--|----------|------|--|----------|---|----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0061 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9 | 1.000 | EACH | 1900.00000 | 1900.00 | 1900.00000 | 1900.00 | | |
| 0062 601-06035 GUARDRAIL, RESET | 50.000 | LFT | 13.00000 | 650.00 | 13.00000 | 650.00 | | |
| 0063 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3 | 2.000 | EACH | 7800.00000 | 15600.00 | 7800.00000 | 15600.00 | | |
| 0064 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2 | 2.000 | EACH | 9850.00000 | 19700.00 | 9850.00000 | 19700.00 | | |
| 0065 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3 | 1.000 | EACH | 650.00000 | 650.00 | 650.00000 | 650.00 | | |
| 0066 601-94689 GUARDRAIL END TREATMENT, OS | 5.000 | EACH | 2250.00000 | 11250.00 | 2250.00000 | 11250.00 | | |
| 0067 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 2653.750 | LFT | 15.30000 | 40602.38 | 15.30000 | 40602.38 | | |
| 0068 601-99123 GUARDRAIL TRANSITION, GP | 2.000 | EACH | 2550.00000 | 5100.00 | 2550.00000 | 5100.00 | | |
| 0069 602-06729 BARRIER DELINEATOR | 45.000 | EACH | 12.00000 | 540.00 | 12.00000 | 540.00 | | |
| 0070 603-06045 FENCE, CHAIN LINK, 48 IN. | 917.000 | LFT | 11.75000 | 10774.75 | 11.75000 | 10774.75 | | |
| 0071 605-05523 CURB, HMA | 24.000 | LFT | 55.00000 | 1320.00 | 56.74000 | 1361.76 | | |
| 0072 605-06120 CURB, CONCRETE | 264.000 | LFT | 25.00000 | 6600.00 | 15.00000 | 3960.00 | | |
| 0073 605-52807 CURB AND GUTTER, COMBINED | 54.000 | LFT | 30.00000 | 1620.00 | 25.00000 | 1350.00 | | |
| 0074 606-07484 MILLED HMA SHOULDER CORRUGATIONS | 900.000 | LFT | 4.25000 | 3825.00 | 4.25000 | 3825.00 | | |
| 0075 607-06350 PAVED SIDE DITCH, D | 530.000 | LFT | 37.00000 | 19610.00 | 20.00000 | 10600.00 | | |
| 0076 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN. | 313.800 | SYS | 100.99000 | 31690.66 | 120.00000 | 37656.00 | | |
| 0077 610-07487 HMA FOR APPROACHES, TYPE B | 23.000 | TON | 104.00000 | 2392.00 | 107.30000 | 2467.90 | | |
| 0078 610-09108 PCCP FOR APPROACHES, 9 IN. | 182.000 | SYS | 49.00000 | 8918.00 | 65.00000 | 11830.00 | | |
| 0079 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET | 1.000 | EACH | 250.00000 | 250.00 | 77.61000 | 77.61 | | |
| 0080 615-06500 MONUMENT, A | 2.000 | EACH | 675.00000 | 1350.00 | 600.00000 | 1200.00 | | |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (5) 35-1487672 MAC CONSTRUCTION & EXCAVATING | | () | |
|--|----------|------|--|-----------|---|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0081 615-06505 MONUMENT, B | 8.000 | EACH | 575.00000 | 4600.00 | 600.00000 | 4800.00 | | |
| 0082 616-02320 GEOTEXTILES | 6726.000 | SYS | 0.72000 | 4842.72 | 1.50000 | 10089.00 | | |
| 0083 616-06405 RIPRAP, REVETMENT | 5194.000 | TON | 11.08000 | 57549.52 | 28.00000 | 145432.00 | | |
| 0084 616-51367 SLOPEWALL, CONCRETE, 4 IN. | 354.800 | SYS | 109.96000 | 39013.81 | 60.00000 | 21288.00 | | |
| 0085 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 | EACH | 550.00000 | 1100.00 | 550.00000 | 1100.00 | | |
| 0086 621-06545 FERTILIZER | 3.000 | TON | 961.00000 | 2883.00 | 450.00000 | 1350.00 | | |
| 0087 621-06553 SEED MIXTURE, R | 1334.000 | LBS | 3.06000 | 4082.04 | 3.00000 | 4002.00 | | |
| 0088 621-06557 SEED MIXTURE, T | 244.000 | LBS | 3.13000 | 763.72 | 2.00000 | 488.00 | | |
| 0089 621-06565 MULCHING MATERIAL | 22.000 | TON | 322.00000 | 7084.00 | 400.00000 | 8800.00 | | |
| 0090 621-06570 TOP SOIL | 102.000 | CYS | 47.54000 | 4849.08 | 50.00000 | 5100.00 | | |
| 0091 621-06574 SODDING | 1178.000 | SYS | 2.80000 | 3298.40 | 3.50000 | 4123.00 | | |
| 0092 622-98200 SIGN, DO NOT DISTURB | 35.000 | EACH | 42.00000 | 1470.00 | 30.00000 | 1050.00 | | |
| 0093 628-09402 FIELD OFFICE, B | 18.000 | MOS | 2037.44000 | 36673.92 | 1900.00000 | 34200.00 | | |
| 0094 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH | 18.000 | MOS | 200.00000 | 3600.00 | 150.00000 | 2700.00 | | |
| 0095 701-09558 TEST PILE, INDICATOR, PRODUCTION | 184.000 | LFT | 70.43000 | 12959.12 | 75.00000 | 13800.00 | | |
| 0096 701-09560 TEST PILE, INDICATOR, RESTRIKE | 5.000 | EACH | 1031.56000 | 5157.80 | 2000.00000 | 10000.00 | | |
| 0097 701-09739 PILE SHOE, HP 12 X 53 | 68.000 | EACH | 108.23000 | 7359.64 | 100.00000 | 6800.00 | | |
| 0098 701-51195 PILE, STEEL H, HP 12" X 53 | 1362.000 | LFT | 53.76000 | 73221.12 | 75.00000 | 102150.00 | | |
| 0099 702-51005 CONCRETE, A, SUBSTRUCTURE | 248.700 | CYS | 1016.77000 | 252870.70 | 615.00000 | 152950.50 | | |
| 0100 702-51015 CONCRETE, B, FOOTINGS | 154.200 | CYS | 265.17000 | 40889.21 | 150.00000 | 23130.00 | | |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (5) 35-1487672 MAC CONSTRUCTION & EXCAVATING | | () | |
|---|------------|------|--|-----------|---|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0101 702-51863 FIELD DRILLED HOLE IN CONCRETE | 378.000 | EACH | 16.56000 | 6259.68 | 35.00000 | 13230.00 | | |
| 0102 703-06028 REINFORCING BARS | 32383.000 | LBS | 0.79000 | 25582.57 | 0.90000 | 29144.70 | | |
| 0103 703-06029 REINFORCING BARS, EPOXY COATED | 112225.000 | LBS | 0.83000 | 93146.75 | 0.90000 | 101002.50 | | |
| 0104 703-51032 REINFORCING STEEL, EPOXY COATED | 34805.000 | LBS | 0.81000 | 28192.05 | 0.90000 | 31324.50 | | |
| 0105 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED | 696.000 | EACH | 26.98000 | 18778.08 | 35.00000 | 24360.00 | | |
| 0106 704-51002 CONCRETE, C, SUPERSTRUCTURE | 319.500 | CYS | 595.89000 | 190386.86 | 535.00000 | 170932.50 | | |
| 0107 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC | 6.000 | EACH | 3550.50000 | 21303.00 | 1500.00000 | 9000.00 | | |
| 0109 706-09545 COARSE AGGREGATE, NO. 8 | 1043.000 | CYS | 32.16000 | 33542.88 | 38.00000 | 39634.00 | | |
| 0110 706-51020 CONCRETE, C, RAILING | 39.200 | CYS | 1046.13000 | 41008.30 | 950.00000 | 37240.00 | | |
| 0111 706-51025 CONCRETE, C, RAILING | 1315.000 | LFT | 72.85000 | 95797.75 | 55.00000 | 72325.00 | | |
| 0112 709-51821 SURFACE SEAL | | LUMP | 7592.00000 | 7592.00 | 8000.00000 | 8000.00 | | |
| 0113 711-51038 STRUCTURAL STEEL | | LUMP | 253052.79000 | 253052.79 | 260000.00000 | 260000.00 | | |
| 0114 711-51864 DRILLED HOLE | 90.000 | EACH | 27.00000 | 2430.00 | 27.00000 | 2430.00 | | |
| 0115 711-51866 RIVET, REMOVE | 100.000 | EACH | 37.00000 | 3700.00 | 37.00000 | 3700.00 | | |
| 0116 711-51877 JACKING AND SUPPORTING BEAMS | | LUMP | 20000.00000 | 20000.00 | 31000.00000 | 31000.00 | | |
| 0117 711-96479 BOLT, REMOVE | 124.000 | EACH | 37.00000 | 4588.00 | 60.00000 | 7440.00 | | |
| 0118 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 6783.000 | LFT | 3.72000 | 25232.76 | 5.50000 | 37306.50 | | |
| 0119 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN. | 998.000 | LFT | 6.12000 | 6107.76 | 7.00000 | 6986.00 | | |
| 0120 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN. | 56.000 | LFT | 77.56000 | 4343.36 | 120.00000 | 6720.00 | | |
| 0121 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 197.000 | LFT | 33.63000 | 6625.11 | 39.00000 | 7683.00 | | |
| 0122 715-05407 PIPE, END BENT DRAIN, 6 IN. | 152.000 | LFT | 2.83000 | 430.16 | 9.50000 | 1444.00 | | |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (5) 35-1487672 MAC CONSTRUCTION & EXCAVATING | | () | |
|---|-----------|------|--|-----------|---|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0123 715-46000 PIPE END SECTION, 12 IN. | 7.000 | EACH | 293.96000 | 2057.72 | 600.00000 | 4200.00 | | |
| 0124 715-46010 PIPE END SECTION, 18 IN. | 4.000 | EACH | 334.02000 | 1336.08 | 700.00000 | 2800.00 | | |
| 0125 718-06528 OUTLET PROTECTOR, 1 | 22.000 | EACH | 538.48000 | 11846.56 | 560.00000 | 12320.00 | | |
| 0126 718-06532 VIDEO INSPECTION FOR UNDERDRAINS | 3000.000 | LFT | 1.00000 | 3000.00 | 1.00000 | 3000.00 | | |
| 0127 718-52610 AGGREGATE FOR UNDERDRAINS | 611.000 | CYS | 23.86000 | 14578.46 | 50.00000 | 30550.00 | | |
| 0128 720-44000 CASTING, ADJUST TO GRADE | 1.000 | EACH | 320.18000 | 320.18 | 550.00000 | 550.00 | | |
| 0129 720-44296 CAP INLET | 2.000 | EACH | 237.95000 | 475.90 | 400.00000 | 800.00 | | |
| 0130 720-45041 INLET, H5 | 5.000 | EACH | 1791.39000 | 8956.95 | 2000.00000 | 10000.00 | | |
| 0131 720-45045 INLET, J10 | 4.000 | EACH | 1486.54000 | 5946.16 | 1875.00000 | 7500.00 | | |
| 0132 720-45265 PIPE CATCH BASIN, 15 IN. | 4.000 | EACH | 1060.29000 | 4241.16 | 1550.00000 | 6200.00 | | |
| 0133 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN. | 186.000 | LFT | 255.00000 | 47430.00 | 255.00000 | 47430.00 | | |
| 0134 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN. | 197.000 | LFT | 74.00000 | 14578.00 | 74.00000 | 14578.00 | | |
| 0135 726-93268 BEARING ASSEMBLY, B | 8.000 | EACH | 701.28000 | 5610.24 | 2000.00000 | 16000.00 | | |
| 0136 726-95870 BEARING ASSEMBLY, D | 14.000 | EACH | 1357.74000 | 19008.36 | 2000.00000 | 28000.00 | | |
| 0137 729-51875 CONCRETE, A, PATCHING | 44.400 | SFT | 96.14000 | 4268.62 | 175.00000 | 7770.00 | | |
| 0138 731-93945 FACE PANELS, CONCRETE | 19841.000 | SFT | 15.97000 | 316860.77 | 15.00000 | 297615.00 | | |
| 0139 731-93946 WALL ERECTION | 19841.000 | SFT | 11.06000 | 219441.46 | 10.00000 | 198410.00 | | |
| 0140 731-93947 LEVELING PAD, CONCRETE | 1774.000 | LFT | 34.01000 | 60333.74 | 5.50000 | 9757.00 | | |
| 0141 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | 8.000 | EACH | 715.00000 | 5720.00 | 695.00000 | 5560.00 | | |
| 0142 801-03290 CONSTRUCTION SIGN, C | 4.000 | EACH | 277.00000 | 1108.00 | 195.00000 | 780.00 | | |
| 0143 801-06202 TEMPORARY PANEL SIGN SUPPORTS | 66.000 | LFT | 30.00000 | 1980.00 | 15.00000 | 990.00 | | |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (5) 35-1487672 MAC CONSTRUCTION & EXCAVATING | | () | |
|---|-----------|------|--|-----------|---|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0144 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 38370.000 | LFT | 0.73000 | 28010.10 | 0.92000 | 35300.40 | | |
| 0145 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | 235.000 | LFT | 6.00000 | 1410.00 | 6.95000 | 1633.25 | | |
| 0146 801-06640 CONSTRUCTION SIGN, A | 20.000 | EACH | 255.00000 | 5100.00 | 165.00000 | 3300.00 | | |
| 0147 801-06645 CONSTRUCTION SIGN, B | 8.000 | EACH | 58.00000 | 464.00 | 65.00000 | 520.00 | | |
| 0148 801-06710 FLASHING ARROW SIGN | 540.000 | DAY | 1.00000 | 540.00 | 10.00000 | 5400.00 | | |
| 0149 801-06775 MAINTAINING TRAFFIC | | LUMP | 310689.93000 | 310689.93 | 352456.58000 | 352456.58 | | |
| 0150 801-07119 BARRICADE, III-B | 45.000 | LFT | 27.00000 | 1215.00 | 11.95000 | 537.75 | | |
| 0151 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 | 7772.000 | LFT | 29.90000 | 232382.80 | 25.00000 | 194300.00 | | |
| 0152 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED | 286.000 | LFT | 45.96000 | 13144.56 | 25.00000 | 7150.00 | | |
| 0153 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN | 2.000 | EACH | 8020.00000 | 16040.00 | 6995.00000 | 13990.00 | | |
| 0154 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 213.500 | LFT | 12.00000 | 2562.00 | 8.70000 | 1857.45 | | |
| 0155 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | 239.500 | LFT | 11.00000 | 2634.50 | 7.00000 | 1676.50 | | |
| 0156 802-07057 SIGN, PANEL, WITH LEGEND | 638.000 | SFT | 18.50000 | 11803.00 | 18.00000 | 11484.00 | | |
| 0157 802-07060 SIGN, SHEET, RELOCATE | 1.000 | EACH | 72.00000 | 72.00 | 95.00000 | 95.00 | | |
| 0158 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII | 8.000 | EACH | 345.00000 | 2760.00 | 310.00000 | 2480.00 | | |
| 0159 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II | 2.000 | EACH | 3600.00000 | 7200.00 | 2635.00000 | 5270.00 | | |
| 0160 802-09838 SIGN, SHEET, WITH LEGEND 0.080 IN. THICKNESS | 134.500 | SFT | 15.00000 | 2017.50 | 15.00000 | 2017.50 | | |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (5) 35-1487672 MAC CONSTRUCTION & EXCAVATING | | () | |
|--|----------|------|--|----------|---|----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0161 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS | 176.000 | SFT | 18.00000 | 3168.00 | 11.00000 | 1936.00 | | |
| 0162 802-76095 STRUCTURAL STEEL, BREAKAWAY | 1790.020 | LBS | 3.80000 | 6802.08 | 2.25000 | 4027.55 | | |
| 0163 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM | 2.000 | EACH | 25000.00000 | 50000.00 | 24150.00000 | 48300.00 | | |
| 0164 804-06770 DELINEATOR POST | 21.000 | EACH | 24.00000 | 504.00 | 75.00000 | 1575.00 | | |
| 0165 805-01842 HANDHOLE, SIGNAL | 4.000 | EACH | 765.00000 | 3060.00 | 935.00000 | 3740.00 | | |
| 0166 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. | 1335.000 | LFT | 14.00000 | 18690.00 | 9.70000 | 12949.50 | | |
| 0167 805-09471 SIGNAL CABLE, PREFORMED PAVE-OVER LOOP | 2.000 | EACH | 480.00000 | 960.00 | 600.00000 | 1200.00 | | |
| 0168 807-02191 HANDHOLE, LIGHTING | 5.000 | EACH | 765.00000 | 3825.00 | 935.00000 | 4675.00 | | |
| 0169 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT. | 9.000 | EACH | 800.00000 | 7200.00 | 785.00000 | 7065.00 | | |
| 0170 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | 2539.000 | LFT | 7.00000 | 17773.00 | 7.40000 | 18788.60 | | |
| 0171 807-84752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE | 1.000 | EACH | 1590.00000 | 1590.00 | 1500.00000 | 1500.00 | | |
| 0172 807-84804 LIGHT POLE, 42 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE | 2.000 | EACH | 1611.00000 | 3222.00 | 1630.00000 | 3260.00 | | |
| 0173 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE | 3.000 | EACH | 1628.00000 | 4884.00 | 1650.00000 | 4950.00 | | |
| 0174 807-84866 LIGHT POLE, 44 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE | 3.000 | EACH | 1668.00000 | 5004.00 | 1700.00000 | 5100.00 | | |
| 0175 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT | 9.000 | EACH | 230.00000 | 2070.00 | 240.00000 | 2160.00 | | |
| 0176 807-86955 CABLE DUCT MARKER | 16.000 | EACH | 80.00000 | 1280.00 | 90.00000 | 1440.00 | | |
| 0177 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. | 671.000 | LFT | 1.20000 | 805.20 | 0.81000 | 543.51 | | |

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : IR-30631-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 31-1323837 SUNESIS CONSTRUCTION COMPANY | | (5) 35-1487672 MAC CONSTRUCTION & EXCAVATING | | () | |
|---|-----------|------|--|--------------|---|--------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0178 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN. | 1447.000 | LFT | 1.20000 | 1736.40 | 0.81000 | 1172.07 | | |
| 0179 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN | 7808.000 | LFT | 0.41000 | 3201.28 | 0.40000 | 3123.20 | | |
| 0180 808-06716 LINE, REMOVE | 13788.000 | LFT | 0.44000 | 6066.72 | 0.35000 | 4825.80 | | |
| 0181 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS | 2.000 | EACH | 400.00000 | 800.00 | 181.20000 | 362.40 | | |
| 0182 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 5041.000 | LFT | 0.41000 | 2066.81 | 0.40000 | 2016.40 | | |
| 0183 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 225.000 | LFT | 4.00000 | 900.00 | 4.56000 | 1026.00 | | |
| 0184 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 10.000 | EACH | 84.00000 | 840.00 | 67.48000 | 674.80 | | |
| 0185 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 6.000 | EACH | 94.00000 | 564.00 | 93.72000 | 562.32 | | |
| 0186 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 90.000 | EACH | 22.98000 | 2068.20 | 22.98000 | 2068.20 | | |
| 0187 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | 1484.000 | LFT | 0.88000 | 1305.92 | 1.52000 | 2255.68 | | |
| 0188 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN. | 416.000 | LFT | 2.00000 | 832.00 | 2.29000 | 952.64 | | |
| 0189 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN. | 1786.000 | SYS | 68.86000 | 122983.96 | 82.00000 | 146452.00 | | |
| 0190 725-08642 PIPE LINER, THERMOPLASTIC, MIN. AREA 17 6 SFT. | 182.000 | LFT | 494.00000 | 89908.00 | 494.00000 | 89908.00 | | |
| SECTION TOTALS | | | \$ | 6,051,492.11 | \$ | 6,114,899.00 | \$ | |
| CONTRACT TOTALS | | | \$ | 6,051,492.11 | \$ | 6,114,899.00 | \$ | |

VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : R -33029-A COUNTIES : DAVIESS
 LETTING DATE : 03/03/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SIDEWALK PROJECT COMPLETION DATE : 08/30/10
 LOCATION : ALONG GREENWOOD, FRONT, NW 11TH, AND NW 13TH STREETS IN PROJECT(S) : 0810442
 CITY OF WASHINGTON

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|----------------|
| 1 | 35-2131982 J B I CONSTRUCTION INC | \$ 142,391.90 | 100.0000% |
| 2 | 35-2267846 RIVER TOWN CONSTRUCTION LLC | \$ 205,456.70 | 144.2896% |
| 3 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 262,910.15 | 184.6384% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

TABULATION OF BIDS

PAGE : 231 -2

CALL ORDER : 231
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : R -33029-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

| | | (1) 35-2131982 | | (2) 35-2267846 | | (3) 35-1618530 | | |
|-------------------------------|--|------------------------|-------------|-----------------------------|-------------|-------------------------------|-------------|----------|
| | | J B I CONSTRUCTION INC | | RIVER TOWN CONSTRUCTION LLC | | AMERICAN CONTRACTING & SERVIC | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SIDEWALK PROJECT | | | | | | | | |
| 0001 | 105-06845 | LUMP | 4100.00000 | 4100.00 | 6500.00000 | 6500.00 | 25000.00000 | 25000.00 |
| | CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 | 105-08520 | 1.000 EACH | 100.00000 | 100.00 | 100.00000 | 100.00 | 350.00000 | 350.00 |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0003 | 105-08521 | 5.000 MOS | 50.00000 | 250.00 | 80.00000 | 400.00 | 75.00000 | 375.00 |
| | 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 | 7000.00000 | 7000.00 | 10250.00000 | 10250.00 | 13145.50000 | 13145.50 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0011 | 201-52370 | LUMP | 12750.00000 | 12750.00 | 28000.00000 | 28000.00 | 5258.20000 | 5258.20 |
| | CLEARING RIGHT OF WAY | | | | | | | |
| 0012 | 202-02279 | 12.000 LFT | 10.00000 | 120.00 | 10.00000 | 120.00 | 31.00000 | 372.00 |
| | CURB AND GUTTER, REMOVE | | | | | | | |
| 0013 | 202-91010 | 1.000 EACH | 1000.00000 | 1000.00 | 2200.00000 | 2200.00 | 900.00000 | 900.00 |
| | TREE, 24 IN., REMOVE | | | | | | | |
| 0014 | 202-91011 | 1.000 EACH | 1600.00000 | 1600.00 | 2200.00000 | 2200.00 | 1000.00000 | 1000.00 |
| | TREE, 36 IN., REMOVE | | | | | | | |
| 0015 | 203-02000 | 176.000 CYS | 18.00000 | 3168.00 | 35.00000 | 6160.00 | 200.00000 | 35200.00 |
| | EXCAVATION, COMMON | | | | | | | |
| 0016 | 203-02070 | 44.000 CYS | 22.00000 | 968.00 | 15.00000 | 660.00 | 50.00000 | 2200.00 |
| | BORROW | | | | | | | |
| 0017 | 203-08607 | 60.000 LFT | 10.00000 | 600.00 | 35.00000 | 2100.00 | 50.00000 | 3000.00 |
| | LINEAR GRADING | | | | | | | |
| 0018 | 205-03371 | 2.000 CYS | 30.00000 | 60.00 | 50.00000 | 100.00 | 100.00000 | 200.00 |
| | SEDIMENT, REMOVE | | | | | | | |
| 0019 | 205-06933 | 5.000 EACH | 105.00000 | 525.00 | 125.00000 | 625.00 | 125.00000 | 625.00 |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | | |

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : R -33029-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2131982 J B I CONSTRUCTION INC | | (2) 35-2267846 RIVER TOWN CONSTRUCTION LLC | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|----------|------|--|----------|---|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 205-06937 TEMPORARY SILT FENCE | 2356.000 | LFT | 1.30000 | 3062.80 | 1.30000 | 3062.80 | 1.35000 | 3180.60 |
| 0021 205-09543 NO 2 STONE | 100.000 | TON | 25.00000 | 2500.00 | 18.00000 | 1800.00 | 40.00000 | 4000.00 |
| 0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA | 364.000 | SYS | 8.50000 | 3094.00 | 25.00000 | 9100.00 | 45.00000 | 16380.00 |
| 0023 211-09264 STRUCTURE BACKFILL, TYPE 1 | 140.000 | CYS | 26.50000 | 3710.00 | 20.00000 | 2800.00 | 25.00000 | 3500.00 |
| 0024 211-09265 STRUCTURE BACKFILL, TYPE 2 | 33.000 | CYS | 26.50000 | 874.50 | 32.00000 | 1056.00 | 35.00000 | 1155.00 |
| 0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 6.000 | TON | 25.00000 | 150.00 | 65.00000 | 390.00 | 75.00000 | 450.00 |
| 0026 406-05520 ASPHALT FOR TACK COAT | 1.000 | TON | 400.00000 | 400.00 | 250.00000 | 250.00 | 450.00000 | 450.00 |
| 0027 603-06065 FENCE, CHAIN LINK, RESET | 161.000 | LFT | 7.00000 | 1127.00 | 10.00000 | 1610.00 | 40.00000 | 6440.00 |
| 0028 604-07901 CURB RAMP, CONCRETE, G | 89.000 | SYS | 100.00000 | 8900.00 | 140.00000 | 12460.00 | 118.00000 | 10502.00 |
| 0029 604-07902 CURB RAMP, CONCRETE, H | 7.000 | SYS | 100.00000 | 700.00 | 105.00000 | 735.00 | 145.00000 | 1015.00 |
| 0030 604-91531 SIDEWALK, CONCRETE, 4 IN. | 1309.000 | SYS | 24.00000 | 31416.00 | 34.00000 | 44506.00 | 27.50000 | 35997.50 |
| 0031 605-06120 CURB, CONCRETE | 12.000 | LFT | 20.00000 | 240.00 | 25.00000 | 300.00 | 43.00000 | 516.00 |
| 0032 610-08446 PCCP FOR APPROACHES, 6 IN. | 364.000 | SYS | 35.00000 | 12740.00 | 40.00000 | 14560.00 | 39.00000 | 14196.00 |
| 0033 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET | 2.000 | EACH | 65.00000 | 130.00 | 225.00000 | 450.00 | 225.00000 | 450.00 |
| 0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 2.000 | EACH | 715.00000 | 1430.00 | 550.00000 | 1100.00 | 550.00000 | 1100.00 |
| 0035 621-02770 EROSION CONTROL BLANKET | 259.000 | SYS | 2.25000 | 582.75 | 3.00000 | 777.00 | 3.00000 | 777.00 |
| 0036 621-06545 FERTILIZER | 1.000 | TON | 800.00000 | 800.00 | 450.00000 | 450.00 | 450.00000 | 450.00 |
| 0037 621-06554 SEED MIXTURE, U | 54.000 | LBS | 40.00000 | 2160.00 | 3.50000 | 189.00 | 3.50000 | 189.00 |
| 0038 621-06557 SEED MIXTURE, T | 108.000 | LBS | 3.00000 | 324.00 | 2.50000 | 270.00 | 2.50000 | 270.00 |
| 0039 621-06565 MULCHING MATERIAL | 1.000 | TON | 500.00000 | 500.00 | 450.00000 | 450.00 | 450.00000 | 450.00 |
| 0040 628-09402 FIELD OFFICE, B | 5.000 | MOS | 1500.00000 | 7500.00 | 1325.00000 | 6625.00 | 4500.00000 | 22500.00 |

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : R -33029-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2131982 J B I CONSTRUCTION INC | | (2) 35-2267846 RIVER TOWN CONSTRUCTION LLC | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|--|----------|------|--|------------|---|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0041 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN. | 58.000 | LFT | 35.00000 | 2030.00 | 32.00000 | 1856.00 | 55.00000 | 3190.00 |
| 0042 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 294.000 | LFT | 24.75000 | 7276.50 | 32.00000 | 9408.00 | 55.00000 | 16170.00 |
| 0043 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. | 14.000 | LFT | 42.00000 | 588.00 | 65.00000 | 910.00 | 65.00000 | 910.00 |
| 0044 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN. | 3.000 | LFT | 40.00000 | 120.00 | 145.00000 | 435.00 | 200.00000 | 600.00 |
| 0045 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A | 19.000 | TON | 175.00000 | 3325.00 | 150.00000 | 2850.00 | 250.00000 | 4750.00 |
| 0046 715-46000 PIPE END SECTION, 12 IN. | 1.000 | EACH | 325.00000 | 325.00 | 350.00000 | 350.00 | 800.00000 | 800.00 |
| 0047 715-91361 PIPE, PVC, 6 IN. | 27.000 | LFT | 12.00000 | 324.00 | 15.00000 | 405.00 | 25.00000 | 675.00 |
| 0048 720-45270 PIPE CATCH BASIN, 18 IN. | 2.000 | EACH | 1850.00000 | 3700.00 | 2750.00000 | 5500.00 | 1500.00000 | 3000.00 |
| 0049 720-92566 INLET, E, MODIFIED | 2.000 | EACH | 1750.00000 | 3500.00 | 2750.00000 | 5500.00 | 2000.00000 | 4000.00 |
| 0050 801-03290 CONSTRUCTION SIGN, C | 6.000 | EACH | 145.00000 | 870.00 | 145.00000 | 870.00 | 145.00000 | 870.00 |
| 0051 801-06640 CONSTRUCTION SIGN, A | 13.000 | EACH | 95.00000 | 1235.00 | 95.00000 | 1235.00 | 95.00000 | 1235.00 |
| 0052 801-06775 MAINTAINING TRAFFIC | | LUMP | 2500.00000 | 2500.00 | 12000.00000 | 12000.00 | 12500.00000 | 12500.00 |
| 0053 802-07060 SIGN, SHEET, RELOCATE | 4.000 | EACH | 75.00000 | 300.00 | 195.00000 | 780.00 | 225.00000 | 900.00 |
| 0054 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN. | 433.000 | LFT | 3.95000 | 1710.35 | 2.30000 | 995.90 | 3.95000 | 1710.35 |
| SECTION TOTALS | | | \$ | 142,391.90 | \$ | 205,456.70 | \$ | 262,910.15 |
| CONTRACT TOTALS | | | \$ | 142,391.90 | \$ | 205,456.70 | \$ | 262,910.15 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : B -30483-A COUNTIES : CLARK
 LETTING DATE : 03/03/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE RECONSTRUCTION COMPLETION DATE : 06/15/11
 LOCATION : RELOCATION OF PORTERSVILLE BRIDGE TO PROJECT(S) : 0710968
 CHARLESTOWN STATE PARK

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | 35-1385672 FORCE CONSTRUCTION CO INC | \$ 2,443,241.87 | 100.0000% |
| 2 | 35-1487672 MAC CONSTRUCTION & EXCAVATING, INC. | \$ 2,496,086.40 | 102.1629% |
| 3 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 2,782,998.23 | 113.9060% |
| 4 | 35-1801998 CLR INC | \$ 2,847,932.50 | 116.5637% |
| 5 | 90-0177865 HIS CONSTRUCTORS LLC | \$ 3,179,200.00 | 130.1222% |
| 6 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC | \$ 3,450,000.00 | 141.2058% |

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : B -30483-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

| | | (1) 35-1385672 | | (2) 35-1487672 | | (3) 35-1618530 | | |
|--|---|---------------------------|--------------|------------------------------|--------------|-------------------------------|--------------|-----------|
| | | FORCE CONSTRUCTION CO INC | | MAC CONSTRUCTION & EXCAVATIN | | AMERICAN CONTRACTING & SERVIC | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ENHANCEMENT BRIDGE RECONSTRUCTION | | | | | | | | |
| 0001 | 105-06845 | LUMP | 4687.69000 | 4687.69 | 7000.00000 | 7000.00 | 8500.00000 | 8500.00 |
| | 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 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | |
| 0005 | 109-09489 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT, PG ASPHALT BINDER | | | | | | | |
| 0006 | 110-01001 | LUMP | 106532.66000 | 106532.66 | 92000.00000 | 92000.00 | 136366.16000 | 136366.16 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0007 | 201-01015 | LUMP | 35599.42000 | 35599.42 | 30550.00000 | 30550.00 | 55659.66000 | 55659.66 |
| | CLEARING AND GRUBBING | | | | | | | |
| 0008 | 203-02000 | 2500.000 CYS | 22.68000 | 56700.00 | 28.00000 | 70000.00 | 20.00000 | 50000.00 |
| | EXCAVATION, COMMON | | | | | | | |
| 0009 | 205-06932 | 264.000 LFT | 7.23000 | 1908.72 | 6.40000 | 1689.60 | 6.40000 | 1689.60 |
| | TEMPORARY CHECK DAM, STRAW BALES | | | | | | | |
| 0010 | 205-06937 | 2150.000 LFT | 1.30000 | 2795.00 | 1.15000 | 2472.50 | 1.15000 | 2472.50 |
| | TEMPORARY SILT FENCE | | | | | | | |
| 0011 | 206-51220 | 476.000 CYS | 11.90000 | 5664.40 | 39.00000 | 18564.00 | 30.00000 | 14280.00 |
| | EXCAVATION, WET | | | | | | | |
| 0012 | 206-51235 | LUMP | 325682.47000 | 325682.47 | 343900.00000 | 343900.00 | 250000.00000 | 250000.00 |
| | COFFERDAM | | | | | | | |
| 0013 | 207-08266 | 1125.000 SYS | 5.47000 | 6153.75 | 4.00000 | 4500.00 | 5.00000 | 5625.00 |
| | SUBGRADE TREATMENT, TYPE III | | | | | | | |
| 0014 | 210-05794 | LUMP | 9025.21000 | 9025.21 | 7990.00000 | 7990.00 | 7990.00000 | 7990.00 |
| | MISCELLANEOUS PLANTINGS , MITIGATION PLANTING | | | | | | | |
| 0016 | 303-01180 | 420.000 TON | 26.55000 | 11151.00 | 38.00000 | 15960.00 | 40.00000 | 16800.00 |
| | COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0017 | 402-07432 | 70.000 TON | 96.01000 | 6720.70 | 100.00000 | 7000.00 | 85.00000 | 5950.00 |
| | HMA SURFACE, TYPE A | | | | | | | |
| 0018 | 402-07435 | 120.000 TON | 84.72000 | 10166.40 | 90.00000 | 10800.00 | 75.00000 | 9000.00 |
| | HMA INTERMEDIATE, TYPE A | | | | | | | |
| 0019 | 406-05521 | 900.000 SYS | 0.23000 | 207.00 | 0.50000 | 450.00 | 0.20000 | 180.00 |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0020 | 601-05399 | LUMP | 115773.59000 | 115773.59 | 14100.00000 | 14100.00 | 175000.00000 | 175000.00 |
| | GUARDRAIL , BRIDGE | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 301 -3

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : B -30483-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1385672 FORCE CONSTRUCTION CO INC | | (2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|--|-----------|-----|---|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0021 601-05399 GUARDRAIL , OFF-STRUCTURE | LUMP | | 22561.36000 | 22561.36 | 12200.00000 | 12200.00 | 45000.00000 | 45000.00 |
| 0022 616-02320 GEOTEXTILES | 538.000 | SYS | 2.42000 | 1301.96 | 3.30000 | 1775.40 | 3.00000 | 1614.00 |
| 0023 616-05688 RIPRAP, CLASS 1 | 36.000 | TON | 48.26000 | 1737.36 | 43.00000 | 1548.00 | 30.00000 | 1080.00 |
| 0024 616-06405 RIPRAP, REVETMENT | 164.000 | TON | 21.09000 | 3458.76 | 43.00000 | 7052.00 | 25.00000 | 4100.00 |
| 0025 619-09427 CLEAN STEEL BRIDGE, TYPE 3, QP-2 | 5765.000 | SFT | 27.78000 | 160151.70 | 43.37000 | 250028.05 | 36.00000 | 207540.00 |
| 0026 619-09439 PAINT STEEL BRIDGE, PARTIAL, TYPE 3 | 5765.000 | SFT | 25.56000 | 147353.40 | 5.00000 | 28825.00 | 10.00000 | 57650.00 |
| 0027 621-01597 EROSION CONTROL, MAT , PERMANENT TURF REINFORCEMENT MAT | 50.000 | SYS | 6.78000 | 339.00 | 6.00000 | 300.00 | 6.00000 | 300.00 |
| 0028 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX | 7850.000 | SYS | 0.25000 | 1962.50 | 0.22000 | 1727.00 | 0.22000 | 1727.00 |
| 0029 621-06748 SEEDING , PERMANENT | 3800.000 | SYS | 0.88000 | 3344.00 | 0.78000 | 2964.00 | 0.78000 | 2964.00 |
| 0030 628-09401 FIELD OFFICE, A | 14.000 | MOS | 1703.75000 | 23852.50 | 2700.00000 | 37800.00 | 3000.00000 | 42000.00 |
| 0031 701-51195 PILE, STEEL H, HP 12" X 53 | 504.000 | LFT | 41.87000 | 21102.48 | 89.00000 | 44856.00 | 60.00000 | 30240.00 |
| 0032 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 203 IN., 14 IN. | 750.000 | LFT | 46.34000 | 34755.00 | 89.00000 | 66750.00 | 45.00000 | 33750.00 |
| 0033 702-51005 CONCRETE, A, SUBSTRUCTURE | 257.800 | CYS | 416.33000 | 107329.87 | 582.00000 | 150039.60 | 900.00000 | 232020.00 |
| 0034 702-51015 CONCRETE, B, FOOTINGS | 66.100 | CYS | 360.71000 | 23842.93 | 325.00000 | 21482.50 | 500.00000 | 33050.00 |
| 0035 702-90915 CONCRETE, A | 36.600 | CYS | 518.26000 | 18968.32 | 1011.00000 | 37002.60 | 1000.00000 | 36600.00 |
| 0036 703-51030 REINFORCING STEEL | 17837.000 | LBS | 1.03000 | 18372.11 | 0.95000 | 16945.15 | 1.30000 | 23188.10 |
| 0037 708-05394 REPAIR , BEARING SEATS | LUMP | | 26728.86000 | 26728.86 | 49373.00000 | 49373.00 | 50000.00000 | 50000.00 |
| 0038 708-05394 REPAIR , STRUCTURE | LUMP | | 106321.41000 | 106321.41 | 155600.00000 | 155600.00 | 90000.00000 | 90000.00 |
| 0039 711-05396 REPLACE , BRIDGE DECK | LUMP | | 154557.05000 | 154557.05 | 204630.00000 | 204630.00 | 400000.00000 | 400000.00 |
| 0040 711-05396 REPLACE , BRIDGE PLAQUES | LUMP | | 1569.71000 | 1569.71 | 3700.00000 | 3700.00 | 2500.00000 | 2500.00 |

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : B -30483-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1385672 FORCE CONSTRUCTION CO INC | | (2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN | | (3) 35-1618530 AMERICAN CONTRACTING & SERVIC | |
|---|--------------|---|--------------|--|--------------|---|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0041 711-05396 REPLACE , STRINGERS | LUMP | 109105.00000 | 109105.00 | 92830.00000 | 92830.00 | 250000.00000 | 250000.00 |
| 0042 711-05396 REPLACE , UPPER LATERAL BRACING | LUMP | 35355.33000 | 35355.33 | 8000.00000 | 8000.00 | 45000.00000 | 45000.00 |
| 0043 712-04960 RELOCATE , REASSEMBLE TRUSSES | LUMP | 293168.72000 | 293168.72 | 360000.00000 | 360000.00 | 160000.00000 | 160000.00 |
| 0044 712-04960 RELOCATE , STRUCTURE | LUMP | 312000.00000 | 312000.00 | 197200.00000 | 197200.00 | 200000.00000 | 200000.00 |
| 0045 715-05407 PIPE, END BENT DRAIN, 6 IN. | 64.000 LFT | 5.82000 | 372.48 | 7.00000 | 448.00 | 40.00000 | 2560.00 |
| 0047 110-01001 MOBILIZATION AND DEMOBILIZATION , Z ITE | LUMP | 19011.58000 | 19011.58 | 4300.00000 | 4300.00 | 2798.21000 | 2798.21 |
| 0048 105-06845 CONSTRUCTION ENGINEERING , Z ITEM | LUMP | 960.13000 | 960.13 | 2300.00000 | 2300.00 | 500.00000 | 500.00 |
| 0049 402-07432 HMA SURFACE, TYPE A , Z ITEM | 320.000 TON | 96.01000 | 30723.20 | 79.00000 | 25280.00 | 85.00000 | 27200.00 |
| 0050 402-07435 HMA INTERMEDIATE, TYPE A , Z ITEM | 550.000 TON | 84.72000 | 46596.00 | 69.00000 | 37950.00 | 75.00000 | 41250.00 |
| 0051 406-05521 ASPHALT FOR TACK COAT , Z ITEM | 4000.000 SYS | 0.23000 | 920.00 | 0.50000 | 2000.00 | 0.20000 | 800.00 |
| 0052 303-01180 COMPACTED AGGREGATE, NO. 53 , Z ITEM | 320.000 TON | 27.25000 | 8720.00 | 38.00000 | 12160.00 | 40.00000 | 12800.00 |
| 0053 203-02000 EXCAVATION, COMMON , Z ITEM | 60.000 CYS | 66.81000 | 4008.60 | 395.00000 | 23700.00 | 20.00000 | 1200.00 |
| 0054 802-04993 SIGN , Z ITEM, INFORMATIVE SIGN | LUMP | 564.78000 | 564.78 | 1500.00000 | 1500.00 | 450.00000 | 450.00 |
| 0055 211-09264 STRUCTURE BACKFILL, TYPE 1 | 72.000 CYS | 46.58000 | 3353.76 | 95.00000 | 6840.00 | 50.00000 | 3600.00 |
| SECTION TOTALS | | \$ | 2,443,241.87 | \$ | 2,496,086.40 | \$ | 2,782,998.23 |
| CONTRACT TOTALS | | \$ | 2,443,241.87 | \$ | 2,496,086.40 | \$ | 2,782,998.23 |

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : B -30483-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) 35-1801998 CLR INC | | (5) 90-0177865 HIS CONSTRUCTORS LLC | | (6) 35-2040801 GOHMANN ASPHALT & CONSTR INC | |
|---|--------------|-----------------------------|-----------|--|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ENHANCEMENT BRIDGE RECONSTRUCTION | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 100000.00000 | 100000.00 | 4474.35000 | 4474.35 | 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 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 140000.00000 | 140000.00 | 95375.24000 | 95375.24 | 155000.00000 | 155000.00 |
| 0007 201-01015 CLEARING AND GRUBBING | LUMP | 56000.00000 | 56000.00 | 59525.26000 | 59525.26 | 67000.00000 | 67000.00 |
| 0008 203-02000 EXCAVATION, COMMON | 2500.000 CYS | 10.00000 | 25000.00 | 20.95000 | 52375.00 | 26.00000 | 65000.00 |
| 0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES | 264.000 LFT | 8.00000 | 2112.00 | 7.54000 | 1990.56 | 6.40000 | 1689.60 |
| 0010 205-06937 TEMPORARY SILT FENCE | 2150.000 LFT | 3.00000 | 6450.00 | 1.35000 | 2902.50 | 1.15000 | 2472.50 |
| 0011 206-51220 EXCAVATION, WET | 476.000 CYS | 8.50000 | 4046.00 | 26.53000 | 12628.28 | 55.00000 | 26180.00 |
| 0012 206-51235 COFFERDAM | LUMP | 168000.00000 | 168000.00 | 170685.78000 | 170685.78 | 400000.00000 | 400000.00 |
| 0013 207-08266 SUBGRADE TREATMENT, TYPE III | 1125.000 SYS | 3.75000 | 4218.75 | 8.84000 | 9945.00 | 14.00000 | 15750.00 |
| 0014 210-05794 MISCELLANEOUS PLANTINGS , MITIGATION PLANTING | LUMP | 12500.00000 | 12500.00 | 9407.91000 | 9407.91 | 7990.00000 | 7990.00 |
| 0016 303-01180 COMPACTED AGGREGATE, NO. 53 | 420.000 TON | 36.25000 | 15225.00 | 33.39000 | 14023.80 | 30.00000 | 12600.00 |
| 0017 402-07432 HMA SURFACE, TYPE A | 70.000 TON | 89.00000 | 6230.00 | 100.08000 | 7005.60 | 235.00000 | 16450.00 |
| 0018 402-07435 HMA INTERMEDIATE, TYPE A | 120.000 TON | 78.00000 | 9360.00 | 88.31000 | 10597.20 | 165.00000 | 19800.00 |
| 0019 406-05521 ASPHALT FOR TACK COAT | 900.000 SYS | 0.20000 | 180.00 | 0.24000 | 216.00 | 0.17000 | 153.00 |
| 0020 601-05399 GUARDRAIL , BRIDGE | LUMP | 153000.00000 | 153000.00 | 203351.17000 | 203351.17 | 240000.00000 | 240000.00 |
| 0021 601-05399 GUARDRAIL , OFF-STRUCTURE | LUMP | 32000.00000 | 32000.00 | 51756.51000 | 51756.51 | 65000.00000 | 65000.00 |

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : B -30483-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | CLR INC | (4) 35-1801998 | | (5) 90-0177865 | | (6) 35-2040801 | |
|--|-----------|---------|------------------|-----------|----------------------|-----------|------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | HIS CONSTRUCTORS LLC | AMOUNT | GOHMANN ASPHALT & CONSTR INC | AMOUNT |
| 0022 616-02320 GEOTEXTILES | 538.000 | SYS | 10.00000 | 5380.00 | 3.64000 | 1958.32 | 4.50000 | 2421.00 |
| 0023 616-05688 RIPRAP, CLASS 1 | 36.000 | TON | 90.00000 | 3240.00 | 33.42000 | 1203.12 | 55.00000 | 1980.00 |
| 0024 616-06405 RIPRAP, REVETMENT | 164.000 | TON | 85.00000 | 13940.00 | 19.48000 | 3194.72 | 48.00000 | 7872.00 |
| 0025 619-09427 CLEAN STEEL BRIDGE, TYPE 3, QP-2 | 5765.000 | SFT | 35.00000 | 201775.00 | 51.07000 | 294418.55 | 36.00000 | 207540.00 |
| 0026 619-09439 PAINT STEEL BRIDGE, PARTIAL, TYPE 3 | 5765.000 | SFT | 24.00000 | 138360.00 | 5.89000 | 33955.85 | 10.00000 | 57650.00 |
| 0027 621-01597 EROSION CONTROL, MAT ,PERMANENT TURF REINFORCEMENT MAT | 50.000 | SYS | 15.00000 | 750.00 | 7.06000 | 353.00 | 6.00000 | 300.00 |
| 0028 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX | 7850.000 | SYS | 0.22000 | 1727.00 | 0.26000 | 2041.00 | 0.22000 | 1727.00 |
| 0029 621-06748 SEEDING , PERMANENT | 3800.000 | SYS | 3.00000 | 11400.00 | 0.92000 | 3496.00 | 0.78000 | 2964.00 |
| 0030 628-09401 FIELD OFFICE, A | 14.000 | MOS | 2200.00000 | 30800.00 | 2135.24000 | 29893.36 | 2000.00000 | 28000.00 |
| 0031 701-51195 PILE, STEEL H, HP 12" X 53 | 504.000 | LFT | 44.00000 | 22176.00 | 35.08000 | 17680.32 | 55.00000 | 27720.00 |
| 0032 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 203 IN., 14 IN. | 750.000 | LFT | 39.00000 | 29250.00 | 32.82000 | 24615.00 | 60.00000 | 45000.00 |
| 0033 702-51005 CONCRETE, A, SUBSTRUCTURE | 257.800 | CYS | 515.00000 | 132767.00 | 326.18000 | 84089.20 | 550.00000 | 141790.00 |
| 0034 702-51015 CONCRETE, B, FOOTINGS | 66.100 | CYS | 315.00000 | 20821.50 | 200.22000 | 13234.54 | 500.00000 | 33050.00 |
| 0035 702-90915 CONCRETE, A | 36.600 | CYS | 525.00000 | 19215.00 | 905.00000 | 33123.00 | 700.00000 | 25620.00 |
| 0036 703-51030 REINFORCING STEEL | 17837.000 | LBS | 0.75000 | 13377.75 | 0.96000 | 17123.52 | 0.90000 | 16053.30 |
| 0037 708-05394 REPAIR , BEARING SEATS | | LUMP | 25000.00000 | 25000.00 | 140644.28000 | 140644.28 | 35000.00000 | 35000.00 |
| 0038 708-05394 REPAIR , STRUCTURE | | LUMP | 210000.00000 | 210000.00 | 182002.63000 | 182002.63 | 115000.00000 | 115000.00 |
| 0039 711-05396 REPLACE , BRIDGE DECK | | LUMP | 235000.00000 | 235000.00 | 193288.70000 | 193288.70 | 215000.00000 | 215000.00 |
| 0040 711-05396 REPLACE , BRIDGE PLAQUES | | LUMP | 6000.00000 | 6000.00 | 29285.25000 | 29285.25 | 3000.00000 | 3000.00 |
| 0041 711-05396 REPLACE , STRINGERS | | LUMP | 120000.00000 | 120000.00 | 207612.42000 | 207612.42 | 130000.00000 | 130000.00 |

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : B -30483-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) 35-1801998 CLR INC | | (5) 90-0177865 HIS CONSTRUCTORS LLC | | (6) 35-2040801 GOHMANN ASPHALT & CONSTR INC | |
|---|--------------|-----------------------------|--------------|--|--------------|--|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0042 711-05396 REPLACE , UPPER LATERAL BRACING | LUMP | 25000.00000 | 25000.00 | 147049.67000 | 147049.67 | 45000.00000 | 45000.00 |
| 0043 712-04960 RELOCATE , REASSEMBLE TRUSSES | LUMP | 225000.00000 | 225000.00 | 635796.37000 | 635796.37 | 214217.60000 | 214217.60 |
| 0044 712-04960 RELOCATE , STRUCTURE | LUMP | 540000.00000 | 540000.00 | 197722.42000 | 197722.42 | 845000.00000 | 845000.00 |
| 0045 715-05407 PIPE, END BENT DRAIN, 6 IN. | 64.000 LFT | 35.00000 | 2240.00 | 17.66000 | 1130.24 | 9.00000 | 576.00 |
| 0047 110-01001 MOBILIZATION AND DEMOBILIZATION , Z ITE | LUMP | 575.00000 | 575.00 | 47687.62000 | 47687.62 | 10000.00000 | 10000.00 |
| 0048 105-06845 CONSTRUCTION ENGINEERING , Z ITEM | LUMP | 775.00000 | 775.00 | 1648.45000 | 1648.45 | 2000.00000 | 2000.00 |
| 0049 402-07432 HMA SURFACE, TYPE A , Z ITEM | 320.000 TON | 80.75000 | 25840.00 | 100.08000 | 32025.60 | 150.00000 | 48000.00 |
| 0050 402-07435 HMA INTERMEDIATE, TYPE A , Z ITEM | 550.000 TON | 71.25000 | 39187.50 | 88.31000 | 48570.50 | 105.00000 | 57750.00 |
| 0051 406-05521 ASPHALT FOR TACK COAT , Z ITEM | 4000.000 SYS | 0.19000 | 760.00 | 0.24000 | 960.00 | 0.17000 | 680.00 |
| 0052 303-01180 COMPACTED AGGREGATE, NO. 53 , Z ITEM | 320.000 TON | 18.30000 | 5856.00 | 41.98000 | 13433.60 | 30.00000 | 9600.00 |
| 0053 203-02000 EXCAVATION, COMMON , Z ITEM | 60.000 CYS | 10.00000 | 600.00 | 429.57000 | 25774.20 | 55.00000 | 3300.00 |
| 0054 802-04993 SIGN , Z ITEM, INFORMATIVE SIGN | LUMP | 1250.00000 | 1250.00 | 3532.39000 | 3532.39 | 2500.00000 | 2500.00 |
| 0055 211-09264 STRUCTURE BACKFILL, TYPE 1 | 72.000 CYS | 77.00000 | 5544.00 | 61.00000 | 4392.00 | 50.00000 | 3600.00 |
| SECTION TOTALS | | \$ | 2,847,932.50 | \$ | 3,179,200.00 | \$ | 3,450,000.00 |
| CONTRACT TOTALS | | \$ | 2,847,932.50 | \$ | 3,179,200.00 | \$ | 3,450,000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 361 -1

VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : M -30751-A COUNTIES : VARIOUS
 LETTING DATE : 03/03/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : HERBICIDE TREATMENT COMPLETION DATE : 09/30/10
 LOCATION : ALONG VARIOUS ROADS WITHIN THE FORT WAYNE DISTRICT PROJECT(S) : 0800141

| ----- | | | TOTAL | % OVER |
|-------|----------------------------------|----|------------|-----------|
| RANK | VENDOR NO./NAME | | BID | LOW BID |
| ----- | | | | |
| 1 | 35-1944148 DALTONS INC | \$ | 128,086.70 | 100.0000% |
| 2 | 35-1038926 TOWNSEND CORPORATION | \$ | 153,066.25 | 119.5021% |
| 3 | 23-2332783 DEANGELO BROTHERS INC | \$ | 162,104.34 | 126.5583% |

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -30751-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1944148 DALTONS INC | | (2) 35-1038926 TOWNSEND CORPORATION | | (3) 23-2332783 DEANGELO BROTHERS INC | |
|---|----------|------|---------------------------------|------------|--|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 HERBICIDE TREATMENT | | | | | | | | |
| 0001 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 | EACH | 250.00000 | 250.00 | 300.00000 | 300.00 | 21.26000 | 21.26 |
| 0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 3.000 | MOS | 250.00000 | 750.00 | 150.00000 | 450.00 | 25.00000 | 75.00 |
| 0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0004 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0007 624-92647 HERBICIDE TREATMENT | 4681.000 | ACRE | 26.70000 | 124982.70 | 32.25000 | 150962.25 | 34.47000 | 161354.07 |
| 0008 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH | 3.000 | MOS | 500.00000 | 1500.00 | 300.00000 | 900.00 | 166.67000 | 500.01 |
| 0009 628-09409 MOBILE INTERNET SERVICE , 1 EACH | 3.000 | MOS | 200.00000 | 600.00 | 150.00000 | 450.00 | 50.00000 | 150.00 |
| SECTION TOTALS | | | \$ | 128,086.70 | \$ | 153,066.25 | \$ | 162,104.34 |
| CONTRACT TOTALS | | | \$ | 128,086.70 | \$ | 153,066.25 | \$ | 162,104.34 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 371 -1

VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : M -31086-A COUNTIES : DUBOIS
 LETTING DATE : 03/03/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 07/30/10
 LOCATION : ON SR 545, 0.65 MILE SOUTH OF SR 56 PROJECT(S) : 0710104

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|----------------|
| 1 | 35-1036663 KNIES CONSTRUCTION INC | \$ 62,540.45 | 100.0000% |
| 2 | 35-1693410 HUGHES PAVING COMPANY INC | \$ 80,754.00 | 129.1228% |
| 3 | 35-1878024 RAGLE INC | \$ 81,836.50 | 130.8537% |
| 4 | 35-1875662 CRIDER & CRIDER INC | \$ 81,925.00 | 130.9952% |
| 5 | 35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC. | \$ 85,500.00 | 136.7115% |
| 6 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC | \$ 86,400.00 | 138.1506% |
| 7 | 35-0958970 LUTGRING BROTHERS INC | \$ 88,897.00 | 142.1432% |
| 8 | 35-1801998 CLR INC | \$ 93,033.95 | 148.7580% |
| 9 | 35-1009310 DEIG BROTHERS LUMBER & CONSTR | \$ 109,130.00 | 174.4951% |
| 10 | 35-0626844 J H RUDOLPH & COMPANY | \$ 114,987.18 | 183.8605% |
| 11 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 115,825.26 | 185.2006% |

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31086-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1036663 KNIES CONSTRUCTION INC | | (2) 35-1693410 HUGHES PAVING COMPANY INC | | (3) 35-1878024 RAGLE INC | |
|--|----------|------|--|----------|---|----------|-------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SMALL STRUCTURE REPLACEMENT | | | | | | | | |
| 0001 105-06845 | | LUMP | 2950.00000 | 2950.00 | 500.00000 | 500.00 | 850.00000 | 850.00 |
| 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 | 1215.00000 | 1215.00 | 4250.00000 | 4250.00 | 4000.00000 | 4000.00 |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0007 203-02000 | 105.000 | CYS | 14.36000 | 1507.80 | 70.00000 | 7350.00 | 40.00000 | 4200.00 |
| EXCAVATION, COMMON | | | | | | | | |
| 0008 205-06937 | 300.000 | LFT | 2.10000 | 630.00 | 1.80000 | 540.00 | 2.00000 | 600.00 |
| TEMPORARY SILT FENCE | | | | | | | | |
| 0009 207-08263 | 60.000 | SYS | 12.57000 | 754.20 | 25.00000 | 1500.00 | 20.25000 | 1215.00 |
| SUBGRADE TREATMENT, TYPE IA | | | | | | | | |
| 0010 211-09265 | 280.000 | CYS | 30.50000 | 8540.00 | 30.00000 | 8400.00 | 41.50000 | 11620.00 |
| STRUCTURE BACKFILL, TYPE 2 | | | | | | | | |
| 0011 214-07202 | 105.000 | SYS | 4.39000 | 460.95 | 3.00000 | 315.00 | 3.50000 | 367.50 |
| GEOGRID, I | | | | | | | | |
| 0012 303-01180 | 10.000 | TON | 29.95000 | 299.50 | 50.00000 | 500.00 | 30.00000 | 300.00 |
| COMPACTED AGGREGATE, NO. 53 | | | | | | | | |
| 0013 616-02320 | 250.000 | SYS | 1.77000 | 442.50 | 3.00000 | 750.00 | 2.00000 | 500.00 |
| GEOTEXTILES | | | | | | | | |
| 0014 616-05688 | 30.000 | TON | 28.45000 | 853.50 | 60.00000 | 1800.00 | 36.00000 | 1080.00 |
| RIPRAP, CLASS 1 | | | | | | | | |
| 0015 621-01004 | 1.000 | EACH | 795.00000 | 795.00 | 500.00000 | 500.00 | 750.00000 | 750.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | | |
| 0016 621-06559 | 300.000 | SYS | 1.59000 | 477.00 | 3.00000 | 900.00 | 1.50000 | 450.00 |
| MULCHED SEEDING, R | | | | | | | | |
| 0017 628-09402 | 6.000 | MOS | 950.00000 | 5700.00 | 1800.00000 | 10800.00 | 750.00000 | 4500.00 |
| FIELD OFFICE, B | | | | | | | | |
| 0018 714-01634 | 70.000 | LFT | 360.00000 | 25200.00 | 435.00000 | 30450.00 | 540.00000 | 37800.00 |
| CULVERT, PRECAST, REINFORCED CONCRETE BOX, 7' X 4' | | | | | | | | |

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31086-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1036663 KNIES CONSTRUCTION INC | | (2) 35-1693410 HUGHES PAVING COMPANY INC | | (3) 35-1878024 RAGLE INC | |
|--|-------------|--|-----------|---|-----------|-------------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B | 35.000 TON | 120.00000 | 4200.00 | 125.00000 | 4375.00 | 140.00000 | 4900.00 |
| 0020 801-03290 CONSTRUCTION SIGN, C | 2.000 EACH | 159.00000 | 318.00 | 150.00000 | 300.00 | 150.00000 | 300.00 |
| 0021 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 4.000 EACH | 106.00000 | 424.00 | 175.00000 | 700.00 | 100.00000 | 400.00 |
| 0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 30.000 EACH | 75.00000 | 2250.00 | 80.00000 | 2400.00 | 70.00000 | 2100.00 |
| 0023 801-06640 CONSTRUCTION SIGN, A | 20.000 EACH | 138.00000 | 2760.00 | 125.00000 | 2500.00 | 130.00000 | 2600.00 |
| 0024 801-06775 MAINTAINING TRAFFIC | LUMP | 1195.00000 | 1195.00 | 500.00000 | 500.00 | 1500.00000 | 1500.00 |
| 0025 801-07118 BARRICADE, III-A | 60.000 LFT | 8.50000 | 510.00 | 13.00000 | 780.00 | 8.00000 | 480.00 |
| 0026 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. | 20.000 LFT | 10.60000 | 212.00 | 2.00000 | 40.00 | 10.00000 | 200.00 |
| 0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 100.000 LFT | 5.30000 | 530.00 | 2.00000 | 200.00 | 5.00000 | 500.00 |
| 0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 2.000 EACH | 50.00000 | 100.00 | 100.00000 | 200.00 | 10.00000 | 20.00 |
| 0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 2.000 EACH | 106.00000 | 212.00 | 100.00000 | 200.00 | 300.00000 | 600.00 |
| SECTION TOTALS | | \$ | 62,540.45 | \$ | 80,754.00 | \$ | 81,836.50 |
| CONTRACT TOTALS | | \$ | 62,540.45 | \$ | 80,754.00 | \$ | 81,836.50 |

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31086-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) 35-1875662 CRIDER & CRIDER INC | | (5) 35-1004746 TEMPLE & TEMPLE EXCAVATING | | (6) 35-2040801 GOHMANN ASPHALT & CONSTR INC | |
|--|-------------|---|----------|--|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SMALL STRUCTURE REPLACEMENT | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 1350.00000 | 1350.00 | 3000.00000 | 3000.00 | 1377.36000 | 1377.36 |
| 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 | 4100.00000 | 4100.00 | 4219.00000 | 4219.00 | 4300.00000 | 4300.00 |
| 0007 203-02000 EXCAVATION, COMMON | 105.000 CYS | 8.00000 | 840.00 | 20.00000 | 2100.00 | 50.00000 | 5250.00 |
| 0008 205-06937 TEMPORARY SILT FENCE | 300.000 LFT | 2.25000 | 675.00 | 5.00000 | 1500.00 | 6.00000 | 1800.00 |
| 0009 207-08263 SUBGRADE TREATMENT, TYPE IA | 60.000 SYS | 15.00000 | 900.00 | 15.00000 | 900.00 | 22.00000 | 1320.00 |
| 0010 211-09265 STRUCTURE BACKFILL, TYPE 2 | 280.000 CYS | 33.00000 | 9240.00 | 46.00000 | 12880.00 | 26.00000 | 7280.00 |
| 0011 214-07202 GEOGRID, I | 105.000 SYS | 3.00000 | 315.00 | 8.00000 | 840.00 | 8.00000 | 840.00 |
| 0012 303-01180 COMPACTED AGGREGATE, NO. 53 | 10.000 TON | 31.00000 | 310.00 | 34.00000 | 340.00 | 85.00000 | 850.00 |
| 0013 616-02320 GEOTEXTILES | 250.000 SYS | 2.00000 | 500.00 | 6.00000 | 1500.00 | 4.00000 | 1000.00 |
| 0014 616-05688 RIPRAP, CLASS 1 | 30.000 TON | 29.00000 | 870.00 | 62.00000 | 1860.00 | 75.00000 | 2250.00 |
| 0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 EACH | 240.00000 | 240.00 | 300.00000 | 300.00 | 750.00000 | 750.00 |
| 0016 621-06559 MULCHED SEEDING, R | 300.000 SYS | 1.35000 | 405.00 | 5.00000 | 1500.00 | 1.50000 | 450.00 |
| 0017 628-09402 FIELD OFFICE, B | 6.000 MOS | 1500.00000 | 9000.00 | 1480.00000 | 8880.00 | 2000.00000 | 12000.00 |
| 0018 714-01634 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 7' X 4' | 70.000 LFT | 430.00000 | 30100.00 | 410.00000 | 28700.00 | 470.00000 | 32900.00 |
| 0019 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B | 35.000 TON | 185.00000 | 6475.00 | 177.00000 | 6195.00 | 150.00000 | 5250.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 371 -5

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31086-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-1875662 CRIDER & CRIDER INC | | (5) 35-1004746 TEMPLE & TEMPLE EXCAVATING | | (6) 35-2040801 GOHMANN ASPHALT & CONSTR INC | |
|--|----------|------|---|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 275.00000 | 550.00 | 175.00000 | 350.00 | 135.00000 | 270.00 |
| 0021 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 4.000 | EACH | 295.00000 | 1180.00 | 115.00000 | 460.00 | 295.00000 | 1180.00 |
| 0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 30.000 | EACH | 120.00000 | 3600.00 | 80.00000 | 2400.00 | 55.00000 | 1650.00 |
| 0023 801-06640 CONSTRUCTION SIGN, A | 20.000 | EACH | 95.00000 | 1900.00 | 150.00000 | 3000.00 | 95.00000 | 1900.00 |
| 0024 801-06775 MAINTAINING TRAFFIC | | LUMP | 7200.00000 | 7200.00 | 2780.00000 | 2780.00 | 2000.00000 | 2000.00 |
| 0025 801-07118 BARRICADE, III-A | 60.000 | LFT | 20.85000 | 1251.00 | 9.00000 | 540.00 | 8.50000 | 510.00 |
| 0026 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. | 20.000 | LFT | 1.00000 | 20.00 | 11.50000 | 230.00 | 3.95000 | 79.00 |
| 0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 100.000 | LFT | 1.00000 | 100.00 | 5.80000 | 580.00 | 3.95000 | 395.00 |
| 0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 2.000 | EACH | 10.00000 | 20.00 | 105.00000 | 210.00 | 10.00000 | 20.00 |
| 0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 2.000 | EACH | 390.00000 | 780.00 | 116.00000 | 232.00 | 387.32000 | 774.64 |
| SECTION TOTALS | | | \$ | 81,925.00 | \$ | 85,500.00 | \$ | 86,400.00 |
| CONTRACT TOTALS | | | \$ | 81,925.00 | \$ | 85,500.00 | \$ | 86,400.00 |

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31086-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (7) 35-0958970 LUTGRING BROTHERS INC | | (8) 35-1801998 CLR INC | | (9) 35-1009310 DEIG BROTHERS LUMBER & CONSTR | |
|--|-------------|---|----------|-----------------------------|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SMALL STRUCTURE REPLACEMENT | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 2500.00000 | 2500.00 | 1750.00000 | 1750.00 | 2280.00000 | 2280.00 |
| 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 | 4440.00000 | 4440.00 | 4650.00000 | 4650.00 | 5000.00000 | 5000.00 |
| 0007 203-02000 EXCAVATION, COMMON | 105.000 CYS | 55.00000 | 5775.00 | 8.00000 | 840.00 | 25.00000 | 2625.00 |
| 0008 205-06937 TEMPORARY SILT FENCE | 300.000 LFT | 3.00000 | 900.00 | 4.15000 | 1245.00 | 3.45000 | 1035.00 |
| 0009 207-08263 SUBGRADE TREATMENT, TYPE IA | 60.000 SYS | 19.00000 | 1140.00 | 28.50000 | 1710.00 | 26.00000 | 1560.00 |
| 0010 211-09265 STRUCTURE BACKFILL, TYPE 2 | 280.000 CYS | 37.00000 | 10360.00 | 32.00000 | 8960.00 | 43.00000 | 12040.00 |
| 0011 214-07202 GEOGRID, I | 105.000 SYS | 8.20000 | 861.00 | 8.55000 | 897.75 | 8.00000 | 840.00 |
| 0012 303-01180 COMPACTED AGGREGATE, NO. 53 | 10.000 TON | 64.00000 | 640.00 | 86.72000 | 867.20 | 31.00000 | 310.00 |
| 0013 616-02320 GEOTEXTILES | 250.000 SYS | 3.00000 | 750.00 | 3.15000 | 787.50 | 5.60000 | 1400.00 |
| 0014 616-05688 RIPRAP, CLASS 1 | 30.000 TON | 45.00000 | 1350.00 | 47.75000 | 1432.50 | 41.00000 | 1230.00 |
| 0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 EACH | 550.00000 | 550.00 | 105.00000 | 105.00 | 856.00000 | 856.00 |
| 0016 621-06559 MULCHED SEEDING, R | 300.000 SYS | 1.65000 | 495.00 | 2.85000 | 855.00 | 1.70000 | 510.00 |
| 0017 628-09402 FIELD OFFICE, B | 6.000 MOS | 1000.00000 | 6000.00 | 1125.00000 | 6750.00 | 2055.00000 | 12330.00 |
| 0018 714-01634 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 7' X 4' | 70.000 LFT | 532.00000 | 37240.00 | 635.00000 | 44450.00 | 613.00000 | 42910.00 |
| 0019 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B | 35.000 TON | 200.00000 | 7000.00 | 225.00000 | 7875.00 | 225.00000 | 7875.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 371 -7

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31086-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (7) 35-0958970 LUTGRING BROTHERS INC | | (8) 35-1801998 CLR INC | | (9) 35-1009310 DEIG BROTHERS LUMBER & CONSTR | |
|--|----------|------|---|-----------|-----------------------------|-----------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 150.00000 | 300.00 | 170.00000 | 340.00 | 172.00000 | 344.00 |
| 0021 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 4.000 | EACH | 100.00000 | 400.00 | 115.00000 | 460.00 | 114.00000 | 456.00 |
| 0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 30.000 | EACH | 70.00000 | 2100.00 | 80.00000 | 2400.00 | 80.00000 | 2400.00 |
| 0023 801-06640 CONSTRUCTION SIGN, A | 20.000 | EACH | 130.00000 | 2600.00 | 145.00000 | 2900.00 | 149.00000 | 2980.00 |
| 0024 801-06775 MAINTAINING TRAFFIC | | LUMP | 1798.00000 | 1798.00 | 1875.00000 | 1875.00 | 7255.00000 | 7255.00 |
| 0025 801-07118 BARRICADE, III-A | 60.000 | LFT | 8.00000 | 480.00 | 9.00000 | 540.00 | 9.20000 | 552.00 |
| 0026 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. | 20.000 | LFT | 10.00000 | 200.00 | 12.00000 | 240.00 | 11.40000 | 228.00 |
| 0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 100.000 | LFT | 5.00000 | 500.00 | 6.00000 | 600.00 | 5.70000 | 570.00 |
| 0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 2.000 | EACH | 157.00000 | 314.00 | 140.00000 | 280.00 | 325.00000 | 650.00 |
| 0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 2.000 | EACH | 100.00000 | 200.00 | 110.00000 | 220.00 | 445.00000 | 890.00 |
| SECTION TOTALS | | | \$ | 88,897.00 | \$ | 93,033.95 | \$ | 109,130.00 |
| CONTRACT TOTALS | | | \$ | 88,897.00 | \$ | 93,033.95 | \$ | 109,130.00 |

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31086-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

| LINE NO / ITEM CODE / ALT | | (10) 35-0626844 | | (11) 35-1618530 | | () | |
|--|-----------|-----------------------|------------|------------------------------|------------|------------|--------|
| ITEM DESCRIPTION | | J H RUDOLPH & COMPANY | | AMERICAN CONTRACTING & SERVI | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SMALL STRUCTURE REPLACEMENT | | | | | | | |
| 0001 | 105-06845 | LUMP | 2500.00000 | 2500.00 | 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 | 110-01001 | LUMP | 5700.00000 | 5700.00 | 5791.26300 | 5791.26 | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0007 | 203-02000 | 105.000 CYS | 30.00000 | 3150.00 | 30.00000 | 3150.00 | |
| EXCAVATION, COMMON | | | | | | | |
| 0008 | 205-06937 | 300.000 LFT | 3.00000 | 900.00 | 3.00000 | 900.00 | |
| TEMPORARY SILT FENCE | | | | | | | |
| 0009 | 207-08263 | 60.000 SYS | 42.00000 | 2520.00 | 25.00000 | 1500.00 | |
| SUBGRADE TREATMENT, TYPE IA | | | | | | | |
| 0010 | 211-09265 | 280.000 CYS | 32.00000 | 8960.00 | 50.00000 | 14000.00 | |
| STRUCTURE BACKFILL, TYPE 2 | | | | | | | |
| 0011 | 214-07202 | 105.000 SYS | 6.00000 | 630.00 | 7.00000 | 735.00 | |
| GEOGRID, I | | | | | | | |
| 0012 | 303-01180 | 10.000 TON | 106.00000 | 1060.00 | 50.00000 | 500.00 | |
| COMPACTED AGGREGATE, NO. 53 | | | | | | | |
| 0013 | 616-02320 | 250.000 SYS | 1.40000 | 350.00 | 3.00000 | 750.00 | |
| GEOTEXTILES | | | | | | | |
| 0014 | 616-05688 | 30.000 TON | 88.00000 | 2640.00 | 35.00000 | 1050.00 | |
| RIPRAP, CLASS 1 | | | | | | | |
| 0015 | 621-01004 | 1.000 EACH | 750.00000 | 750.00 | 750.00000 | 750.00 | |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | |
| 0016 | 621-06559 | 300.000 SYS | 1.50000 | 450.00 | 1.50000 | 450.00 | |
| MULCHED SEEDING, R | | | | | | | |
| 0017 | 628-09402 | 6.000 MOS | 1000.00000 | 6000.00 | 3500.00000 | 21000.00 | |
| FIELD OFFICE, B | | | | | | | |
| 0018 | 714-01634 | 70.000 LFT | 820.00000 | 57400.00 | 675.00000 | 47250.00 | |
| CULVERT, PRECAST, REINFORCED CONCRETE BOX, 7' X 4' | | | | | | | |
| 0019 | 715-08305 | 35.000 TON | 370.00000 | 12950.00 | 185.00000 | 6475.00 | |
| HMA FOR STRUCTURE INSTALLATION, TYPE B | | | | | | | |

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31086-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (10) 35-0626844 J H RUDOLPH & COMPANY | | (11) 35-1618530 AMERICAN CONTRACTING & SERVI | | () | |
|--|----------|------|--|------------|---|------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 135.00000 | 270.00 | 150.00000 | 300.00 | | |
| 0021 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 4.000 | EACH | 295.00000 | 1180.00 | 100.00000 | 400.00 | | |
| 0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 30.000 | EACH | 55.00000 | 1650.00 | 70.00000 | 2100.00 | | |
| 0023 801-06640 CONSTRUCTION SIGN, A | 20.000 | EACH | 95.00000 | 1900.00 | 130.00000 | 2600.00 | | |
| 0024 801-06775 MAINTAINING TRAFFIC | | LUMP | 1000.00000 | 1000.00 | 2700.00000 | 2700.00 | | |
| 0025 801-07118 BARRICADE, III-A | 60.000 | LFT | 8.50000 | 510.00 | 8.00000 | 480.00 | | |
| 0026 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. | 20.000 | LFT | 3.95000 | 79.00 | 10.00000 | 200.00 | | |
| 0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 100.000 | LFT | 3.95000 | 395.00 | 5.00000 | 500.00 | | |
| 0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 2.000 | EACH | 24.59000 | 49.18 | 20.00000 | 40.00 | | |
| 0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 2.000 | EACH | 995.00000 | 1990.00 | 100.00000 | 200.00 | | |
| SECTION TOTALS | | | \$ | 114,987.18 | \$ | 115,825.26 | \$ | |
| CONTRACT TOTALS | | | \$ | 114,987.18 | \$ | 115,825.26 | \$ | |

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : M -31178-A COUNTIES : VARIOUS
 LETTING DATE : 03/03/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : REPAIR OR REPLACE BARRIER WALL COMPLETION DATE : 05/31/11
 LOCATION : ALONG VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD PROJECT(S) : 0800894
 DISTRICT

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|----------------|
| 1 | 35-1609544 SCHUTT-LOOKABILL CO | \$ 61,788.00 | 100.0000% |
| 2 | 35-1452502 TRISLER CONSTRUCTION COMPANY INC | \$ 98,094.00 | 158.7590% |
| 3 | 35-0999231 HUNT PAVING COMPANY INC | \$ 114,844.00 | 185.8678% |
| 4 | 35-1523985 WIRTZ & YATES INC | \$ 133,838.00 | 216.6084% |
| 5 | 90-0177865 HIS CONSTRUCTORS LLC | \$ 220,400.00 | 356.7036% |

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31178-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1609544 SCHUTT-LOOKABILL CO | | (2) 35-1452502 TRISLER CONSTRUCTION COMPANY | | (3) 35-0999231 HUNT PAVING COMPANY INC | |
|--|-------------|---|----------|--|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 REPAIR OR REPLACE BARRIER WALL | | | | | | | |
| 0001 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0002 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 110-07025 MOBILIZATION AND DEMOBILIZATION | 6.000 EACH | 6452.00000 | 38712.00 | 5500.00000 | 33000.00 | 12500.00000 | 75000.00 |
| 0006 702-51863 FIELD DRILLED HOLE IN CONCRETE | 24.000 EACH | 30.00000 | 720.00 | 30.00000 | 720.00 | 150.00000 | 3600.00 |
| 0007 702-52376 CONCRETE, C, STRUCTURES | 10.000 CYS | 500.00000 | 5000.00 | 3750.00000 | 37500.00 | 1000.00000 | 10000.00 |
| 0008 703-51032 REINFORCING STEEL, EPOXY COATED | 150.000 LBS | 1.00000 | 150.00 | 6.00000 | 900.00 | 4.00000 | 600.00 |
| 0009 801-03290 CONSTRUCTION SIGN, C | 6.000 EACH | 175.00000 | 1050.00 | 300.00000 | 1800.00 | 200.00000 | 1200.00 |
| 0010 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 50.000 LFT | 2.00000 | 100.00 | 3.00000 | 150.00 | 2.00000 | 100.00 |
| 0011 801-06640 CONSTRUCTION SIGN, A | 30.000 EACH | 100.00000 | 3000.00 | 180.00000 | 5400.00 | 150.00000 | 4500.00 |
| 0012 801-06645 CONSTRUCTION SIGN, B | 2.000 EACH | 50.00000 | 100.00 | 102.00000 | 204.00 | 100.00000 | 200.00 |
| 0013 801-06646 TEMPORARY CONCRETE BARRIER | 50.000 LFT | 10.00000 | 500.00 | 25.00000 | 1250.00 | 50.00000 | 2500.00 |
| 0014 801-06710 FLASHING ARROW SIGN | 14.000 DAY | 50.00000 | 700.00 | 25.00000 | 350.00 | 30.00000 | 420.00 |
| 0015 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2 | 1.000 EACH | 3000.00000 | 3000.00 | 4680.00000 | 4680.00 | 3900.00000 | 3900.00 |
| 0016 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3 | 1.000 EACH | 4200.00000 | 4200.00 | 6120.00000 | 6120.00 | 5100.00000 | 5100.00 |
| 0017 801-07119 BARRICADE, III-B | 48.000 LFT | 24.00000 | 1152.00 | 22.00000 | 1056.00 | 15.00000 | 720.00 |
| 0018 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED | 100.000 LFT | 10.00000 | 1000.00 | 40.00000 | 4000.00 | 50.00000 | 5000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 381 -3

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31178-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1609544 SCHUTT-LOOKABILL CO | | (2) 35-1452502 TRISLER CONSTRUCTION COMPANY | | (3) 35-0999231 HUNT PAVING COMPANY INC | |
|---|------------|---|-----------|--|-----------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN | 2.000 EACH | 1200.00000 | 2400.00 | 480.00000 | 960.00 | 1000.00000 | 2000.00 |
| SECTION TOTALS | | \$ | 61,788.00 | \$ | 98,094.00 | \$ | 114,844.00 |
| CONTRACT TOTALS | | \$ | 61,788.00 | \$ | 98,094.00 | \$ | 114,844.00 |

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31178-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-1523985 WIRTZ & YATES INC | | (5) 90-0177865 HIS CONSTRUCTORS LLC | | () | |
|--|----------|------|---------------------------------------|------------|--|------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 REPAIR OR REPLACE BARRIER WALL | | | | | | | | |
| 0001 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0002 109-08360 CONTRACT LIENS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| 0005 110-07025 MOBILIZATION AND DEMOBILIZATION | 6.000 | EACH | 15000.00000 | 90000.00 | 5510.00000 | 33060.00 | | |
| 0006 702-51863 FIELD DRILLED HOLE IN CONCRETE | 24.000 | EACH | 18.00000 | 432.00 | 70.00000 | 1680.00 | | |
| 0007 702-52376 CONCRETE, C, STRUCTURES | 10.000 | CYS | 850.00000 | 8500.00 | 11650.00000 | 116500.00 | | |
| 0008 703-51032 REINFORCING STEEL, EPOXY COATED | 150.000 | LBS | 6.50000 | 975.00 | 3.50000 | 525.00 | | |
| 0009 801-03290 CONSTRUCTION SIGN, C | 6.000 | EACH | 130.00000 | 780.00 | 130.00000 | 780.00 | | |
| 0010 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 50.000 | LFT | 5.00000 | 250.00 | 2.50000 | 125.00 | | |
| 0011 801-06640 CONSTRUCTION SIGN, A | 30.000 | EACH | 187.50000 | 5625.00 | 110.00000 | 3300.00 | | |
| 0012 801-06645 CONSTRUCTION SIGN, B | 2.000 | EACH | 80.00000 | 160.00 | 60.00000 | 120.00 | | |
| 0013 801-06646 TEMPORARY CONCRETE BARRIER | 50.000 | LFT | 48.00000 | 2400.00 | 185.00000 | 9250.00 | | |
| 0014 801-06710 FLASHING ARROW SIGN | 14.000 | DAY | 110.00000 | 1540.00 | 32.00000 | 448.00 | | |
| 0015 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2 | 1.000 | EACH | 5500.00000 | 5500.00 | 7550.00000 | 7550.00 | | |
| 0016 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3 | 1.000 | EACH | 8120.00000 | 8120.00 | 9110.00000 | 9110.00 | | |
| 0017 801-07119 BARRICADE, III-B | 48.000 | LFT | 24.00000 | 1152.00 | 26.00000 | 1248.00 | | |
| 0018 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED | 100.000 | LFT | 48.00000 | 4800.00 | 190.00000 | 19000.00 | | |
| 0019 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN | 2.000 | EACH | 1800.00000 | 3600.00 | 8850.00000 | 17700.00 | | |
| SECTION TOTALS | | | \$ | 133,838.00 | \$ | 220,400.00 | \$ | |
| CONTRACT TOTALS | | | \$ | 133,838.00 | \$ | 220,400.00 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : M -31787-A COUNTIES : SPENCER
 LETTING DATE : 03/03/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 06/30/10
 LOCATION : ON SR 70, 0.93 MILE EAST OF SR 245 PROJECT(S) : 0810125

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|----------------|
| 1 | 35-1875662 CRIDER & CRIDER INC | \$ 114,325.80 | 100.0000% |
| 2 | 35-1878024 RAGLE INC | \$ 140,992.50 | 123.3252% |
| 3 | 35-0626844 J H RUDOLPH & COMPANY | \$ 145,733.70 | 127.4723% |
| 4 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC | \$ 159,700.00 | 139.6885% |
| 5 | 35-0958970 LUTGRING BROTHERS INC | \$ 164,048.29 | 143.4919% |
| 6 | 35-1009310 DEIG BROTHERS LUMBER & CONSTR | \$ 170,503.00 | 149.1378% |
| 7 | 35-1801998 CLR INC | \$ 173,209.21 | 151.5049% |
| 8 | 35-1618530 AMERICAN CONTRACTING & SERVICES | \$ 188,147.06 | 164.5710% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 391 -2

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31787-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1875662 CRIDER & CRIDER INC | | (2) 35-1878024 RAGLE INC | | (3) 35-0626844 J H RUDOLPH & COMPANY | |
|--|-------------|---|---------|-------------------------------|---------|---|---------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SMALL STRUCTURE REPLACEMENT | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 2345.00000 | 2345.00 | 750.00000 | 750.00 | 2000.00000 | 2000.00 |
| 0002 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 EACH | 125.00000 | 125.00 | 100.00000 | 100.00 | 120.00000 | 120.00 |
| 0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 5.000 MOS | 150.00000 | 750.00 | 60.00000 | 300.00 | 60.00000 | 300.00 |
| 0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 5700.00000 | 5700.00 | 7000.00000 | 7000.00 | 7300.00000 | 7300.00 |
| 0011 201-52370 CLEARING RIGHT OF WAY | LUMP | 3750.00000 | 3750.00 | 3500.00000 | 3500.00 | 4300.00000 | 4300.00 |
| 0012 202-02241 GUARDRAIL, REMOVE | 100.000 LFT | 10.50000 | 1050.00 | 5.00000 | 500.00 | 24.00000 | 2400.00 |
| 0013 203-02070 BORROW | 8.000 CYS | 17.00000 | 136.00 | 54.00000 | 432.00 | 22.00000 | 176.00 |
| 0014 207-08263 SUBGRADE TREATMENT, TYPE IA , AGGREGATE ONLY | 72.000 SYS | 18.00000 | 1296.00 | 22.00000 | 1584.00 | 27.00000 | 1944.00 |
| 0015 211-09265 STRUCTURE BACKFILL, TYPE 2 | 130.000 CYS | 47.00000 | 6110.00 | 45.75000 | 5947.50 | 45.00000 | 5850.00 |
| 0016 303-01180 COMPACTED AGGREGATE, NO. 53 | 11.000 TON | 24.00000 | 264.00 | 49.00000 | 539.00 | 48.00000 | 528.00 |
| 0017 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 200.000 SYS | 12.50000 | 2500.00 | 10.00000 | 2000.00 | 15.75000 | 3150.00 |
| 0018 402-07451 HMA WEDGE AND LEVEL, TYPE B | 17.000 TON | 160.00000 | 2720.00 | 280.00000 | 4760.00 | 240.00000 | 4080.00 |

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31787-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1875662 CRIDER & CRIDER INC | | (2) 35-1878024 RAGLE INC | | (3) 35-0626844 J H RUDOLPH & COMPANY | |
|---|----------|------|---|----------|-------------------------------|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 406-05521 ASPHALT FOR TACK COAT | 384.000 | SYS | 0.20000 | 76.80 | 1.75000 | 672.00 | 0.16000 | 61.44 |
| 0020 601-06854 GUARDRAIL, W-BEAM, NESTED | 2.000 | EACH | 3800.00000 | 7600.00 | 4700.00000 | 9400.00 | 3800.00000 | 7600.00 |
| 0021 616-02320 GEOTEXTILES | 225.000 | SYS | 2.00000 | 450.00 | 2.00000 | 450.00 | 1.80000 | 405.00 |
| 0022 616-06405 RIPRAP, REVETMENT | 225.000 | TON | 26.00000 | 5850.00 | 33.00000 | 7425.00 | 70.00000 | 15750.00 |
| 0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 | EACH | 300.00000 | 300.00 | 750.00000 | 750.00 | 750.00000 | 750.00 |
| 0024 621-06559 MULCHED SEEDING, R | 50.000 | SYS | 3.00000 | 150.00 | 3.00000 | 150.00 | 3.00000 | 150.00 |
| 0025 628-09402 FIELD OFFICE, B | 5.000 | MOS | 1600.00000 | 8000.00 | 500.00000 | 2500.00 | 1000.00000 | 5000.00 |
| 0026 714-09726 HEADWALL | 259.000 | SFT | 63.00000 | 16317.00 | 96.00000 | 24864.00 | 74.00000 | 19166.00 |
| 0027 714-26718 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 6' | 46.000 | LFT | 655.00000 | 30130.00 | 1125.00000 | 51750.00 | 950.00000 | 43700.00 |
| 0028 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B | 41.000 | TON | 190.00000 | 7790.00 | 158.00000 | 6478.00 | 295.00000 | 12095.00 |
| 0029 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 130.00000 | 260.00 | 130.00000 | 260.00 | 130.00000 | 260.00 |
| 0030 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 2.000 | EACH | 125.00000 | 250.00 | 125.00000 | 250.00 | 125.00000 | 250.00 |
| 0031 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | 15.000 | LFT | 4.00000 | 60.00 | 5.00000 | 75.00 | 1.92000 | 28.80 |
| 0032 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 38.000 | EACH | 55.00000 | 2090.00 | 55.00000 | 2090.00 | 55.00000 | 2090.00 |
| 0033 801-06640 CONSTRUCTION SIGN, A | 29.000 | EACH | 110.00000 | 3190.00 | 110.00000 | 3190.00 | 110.00000 | 3190.00 |
| 0034 801-06775 MAINTAINING TRAFFIC | | LUMP | 3800.00000 | 3800.00 | 2000.00000 | 2000.00 | 1800.00000 | 1800.00 |
| 0035 801-07118 BARRICADE, III-A | 50.000 | LFT | 7.00000 | 350.00 | 7.00000 | 350.00 | 7.00000 | 350.00 |
| 0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 150.000 | LFT | 2.00000 | 300.00 | 2.00000 | 300.00 | 2.00000 | 300.00 |
| 0037 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 150.000 | LFT | 2.00000 | 300.00 | 2.00000 | 300.00 | 2.00000 | 300.00 |
| 0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 2.000 | EACH | 5.00000 | 10.00 | 10.00000 | 20.00 | 16.73000 | 33.46 |

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31787-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1875662 CRIDER & CRIDER INC | | (2) 35-1878024 RAGLE INC | | (3) 35-0626844 J H RUDOLPH & COMPANY | |
|---|------------|---|------------|-------------------------------|------------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 2.000 EACH | 150.00000 | 300.00 | 150.00000 | 300.00 | 150.00000 | 300.00 |
| SECTION TOTALS | | \$ | 114,325.80 | \$ | 140,992.50 | \$ | 145,733.70 |
| CONTRACT TOTALS | | \$ | 114,325.80 | \$ | 140,992.50 | \$ | 145,733.70 |

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31787-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) 35-2040801 GOHMANN ASPHALT & CONSTR INC | | (5) 35-0958970 LUTGRING BROTHERS INC | | (6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR | |
|--|-------------|--|----------|---|---------|---|---------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SMALL STRUCTURE REPLACEMENT | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 | 1515.00000 | 1515.00 |
| 0002 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 EACH | 120.00000 | 120.00 | 310.00000 | 310.00 | 175.00000 | 175.00 |
| 0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 5.000 MOS | 50.00000 | 250.00 | 147.00000 | 735.00 | 230.00000 | 1150.00 |
| 0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0005 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0006 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 7791.20000 | 7791.20 | 7900.00000 | 7900.00 | 8470.70000 | 8470.70 |
| 0011 201-52370 CLEARING RIGHT OF WAY | LUMP | 17600.00000 | 17600.00 | 4600.00000 | 4600.00 | 4225.00000 | 4225.00 |
| 0012 202-02241 GUARDRAIL, REMOVE | 100.000 LFT | 12.00000 | 1200.00 | 24.00000 | 2400.00 | 31.00000 | 3100.00 |
| 0013 203-02070 BORROW | 8.000 CYS | 30.00000 | 240.00 | 80.00000 | 640.00 | 63.00000 | 504.00 |
| 0014 207-08263 SUBGRADE TREATMENT, TYPE IA , AGGREGATE ONLY | 72.000 SYS | 25.00000 | 1800.00 | 29.00000 | 2088.00 | 33.00000 | 2376.00 |
| 0015 211-09265 STRUCTURE BACKFILL, TYPE 2 | 130.000 CYS | 45.00000 | 5850.00 | 36.25000 | 4712.50 | 51.00000 | 6630.00 |
| 0016 303-01180 COMPACTED AGGREGATE, NO. 53 | 11.000 TON | 70.00000 | 770.00 | 74.60000 | 820.60 | 37.00000 | 407.00 |
| 0017 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 200.000 SYS | 20.00000 | 4000.00 | 12.50000 | 2500.00 | 9.50000 | 1900.00 |
| 0018 402-07451 HMA WEDGE AND LEVEL, TYPE B | 17.000 TON | 120.00000 | 2040.00 | 240.00000 | 4080.00 | 243.00000 | 4131.00 |
| 0019 406-05521 ASPHALT FOR TACK COAT | 384.000 SYS | 0.20000 | 76.80 | 0.16000 | 61.44 | 0.20000 | 76.80 |

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31787-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-2040801 GOHMANN ASPHALT & CONSTR INC | | (5) 35-0958970 LUTGRING BROTHERS INC | | (6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR | |
|---|----------|------|--|----------|---|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 601-06854 GUARDRAIL, W-BEAM, NESTED | 2.000 | EACH | 3800.00000 | 7600.00 | 3800.00000 | 7600.00 | 3835.00000 | 7670.00 |
| 0021 616-02320 GEOTEXTILES | 225.000 | SYS | 3.00000 | 675.00 | 2.75000 | 618.75 | 6.00000 | 1350.00 |
| 0022 616-06405 RIPRAP, REVETMENT | 225.000 | TON | 34.00000 | 7650.00 | 35.00000 | 7875.00 | 37.50000 | 8437.50 |
| 0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 | EACH | 750.00000 | 750.00 | 750.00000 | 750.00 | 722.00000 | 722.00 |
| 0024 621-06559 MULCHED SEEDING, R | 50.000 | SYS | 3.00000 | 150.00 | 3.00000 | 150.00 | 49.00000 | 2450.00 |
| 0025 628-09402 FIELD OFFICE, B | 5.000 | MOS | 2000.00000 | 10000.00 | 1000.00000 | 5000.00 | 1720.00000 | 8600.00 |
| 0026 714-09726 HEADWALL | 259.000 | SFT | 115.00000 | 29785.00 | 119.00000 | 30821.00 | 62.00000 | 16058.00 |
| 0027 714-26718 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 6' | 46.000 | LFT | 960.00000 | 44160.00 | 1236.00000 | 56856.00 | 1494.00000 | 68724.00 |
| 0028 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B | 41.000 | TON | 150.00000 | 6150.00 | 240.00000 | 9840.00 | 243.00000 | 9963.00 |
| 0029 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 150.00000 | 300.00 | 130.00000 | 260.00 | 132.00000 | 264.00 |
| 0030 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 2.000 | EACH | 300.00000 | 600.00 | 125.00000 | 250.00 | 127.00000 | 254.00 |
| 0031 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | 15.000 | LFT | 1.40000 | 21.00 | 6.40000 | 96.00 | 2.00000 | 30.00 |
| 0032 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 38.000 | EACH | 90.00000 | 3420.00 | 55.00000 | 2090.00 | 55.50000 | 2109.00 |
| 0033 801-06640 CONSTRUCTION SIGN, A | 29.000 | EACH | 100.00000 | 2900.00 | 110.00000 | 3190.00 | 111.00000 | 3219.00 |
| 0034 801-06775 MAINTAINING TRAFFIC | | LUMP | 500.00000 | 500.00 | 5000.00000 | 5000.00 | 3800.00000 | 3800.00 |
| 0035 801-07118 BARRICADE, III-A | 50.000 | LFT | 9.00000 | 450.00 | 7.00000 | 350.00 | 7.00000 | 350.00 |
| 0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 150.000 | LFT | 2.15000 | 322.50 | 2.00000 | 300.00 | 2.00000 | 300.00 |
| 0037 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 150.000 | LFT | 2.15000 | 322.50 | 2.00000 | 300.00 | 2.00000 | 300.00 |
| 0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 2.000 | EACH | 10.00000 | 20.00 | 24.00000 | 48.00 | 275.00000 | 550.00 |

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31787-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) 35-2040801 GOHMANN ASPHALT & CONSTR INC | | (5) 35-0958970 LUTGRING BROTHERS INC | | (6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR | |
|---|------------|--|------------|---|------------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 2.000 EACH | 340.00000 | 680.00 | 150.00000 | 300.00 | 343.00000 | 686.00 |
| SECTION TOTALS | | \$ | 159,700.00 | \$ | 164,048.29 | \$ | 170,503.00 |
| CONTRACT TOTALS | | \$ | 159,700.00 | \$ | 164,048.29 | \$ | 170,503.00 |

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31787-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

| | | (7) 35-1801998 | | (8) 35-1618530 | | () | | |
|--|------------------|------------------|------------|------------------------------|------------|---------|------------|--------|
| | | CLR INC | | AMERICAN CONTRACTING & SERVI | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SMALL STRUCTURE REPLACEMENT | | | | | | | | |
| 0001 | 105-06845 | LUMP | 1500.00000 | 1500.00 | 2000.00000 | 2000.00 | | |
| CONSTRUCTION ENGINEERING | | | | | | | | |
| 0002 | 105-08520 | 1.000 EACH | 150.00000 | 150.00 | 350.00000 | 350.00 | | |
| CELLULAR TELEPHONE/RADIO | | | | | | | | |
| 0003 | 105-08521 | 5.000 MOS | 75.00000 | 375.00 | 75.00000 | 375.00 | | |
| CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | | |
| 0004 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | | |
| 0005 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | | | | | | | | |
| 0006 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | | | | | | | | |
| 0007 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | | |
| 0008 | 109-08444 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | | |
| 0009 | 109-09489 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | | | | | | | | |
| 0010 | 110-01001 | LUMP | 8600.00000 | 8600.00 | 9407.35000 | 9407.35 | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0011 | 201-52370 | LUMP | 5000.00000 | 5000.00 | 5644.41000 | 5644.41 | | |
| CLEARING RIGHT OF WAY | | | | | | | | |
| 0012 | 202-02241 | 100.000 LFT | 6.00000 | 600.00 | 5.50000 | 550.00 | | |
| GUARDRAIL, REMOVE | | | | | | | | |
| 0013 | 203-02070 | 8.000 CYS | 90.00000 | 720.00 | 150.00000 | 1200.00 | | |
| BORROW | | | | | | | | |
| 0014 | 207-08263 | 72.000 SYS | 34.00000 | 2448.00 | 25.00000 | 1800.00 | | |
| SUBGRADE TREATMENT, TYPE IA , AGGREGATE ONLY | | | | | | | | |
| 0015 | 211-09265 | 130.000 CYS | 65.00000 | 8450.00 | 50.00000 | 6500.00 | | |
| STRUCTURE BACKFILL, TYPE 2 | | | | | | | | |
| 0016 | 303-01180 | 11.000 TON | 90.11000 | 991.21 | 45.00000 | 495.00 | | |
| COMPACTED AGGREGATE, NO. 53 | | | | | | | | |
| 0017 | 306-08034 | 200.000 SYS | 4.50000 | 900.00 | 25.00000 | 5000.00 | | |
| MILLING, ASPHALT, 1 1/2 IN. | | | | | | | | |
| 0018 | 402-07451 | 17.000 TON | 150.00000 | 2550.00 | 160.00000 | 2720.00 | | |
| HMA WEDGE AND LEVEL, TYPE B | | | | | | | | |
| 0019 | 406-05521 | 384.000 SYS | 0.50000 | 192.00 | 0.20000 | 76.80 | | |
| ASPHALT FOR TACK COAT | | | | | | | | |

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31787-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (7) 35-1801998 CLR INC | | (8) 35-1618530 AMERICAN CONTRACTING & SERVI | | () | |
|---|----------|------|-----------------------------|----------|--|----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 601-06854 GUARDRAIL, W-BEAM, NESTED | 2.000 | EACH | 4275.00000 | 8550.00 | 4210.00000 | 8420.00 | | |
| 0021 616-02320 GEOTEXTILES | 225.000 | SYS | 7.00000 | 1575.00 | 2.50000 | 562.50 | | |
| 0022 616-06405 RIPRAP, REVETMENT | 225.000 | TON | 30.00000 | 6750.00 | 30.00000 | 6750.00 | | |
| 0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 | EACH | 100.00000 | 100.00 | 750.00000 | 750.00 | | |
| 0024 621-06559 MULCHED SEEDING, R | 50.000 | SYS | 25.00000 | 1250.00 | 3.00000 | 150.00 | | |
| 0025 628-09402 FIELD OFFICE, B | 5.000 | MOS | 950.00000 | 4750.00 | 4000.00000 | 20000.00 | | |
| 0026 714-09726 HEADWALL | 259.000 | SFT | 91.00000 | 23569.00 | 110.00000 | 28490.00 | | |
| 0027 714-26718 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 6' | 46.000 | LFT | 1683.00000 | 77418.00 | 1550.00000 | 71300.00 | | |
| 0028 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B | 41.000 | TON | 150.00000 | 6150.00 | 190.00000 | 7790.00 | | |
| 0029 801-03290 CONSTRUCTION SIGN, C | 2.000 | EACH | 145.00000 | 290.00 | 130.00000 | 260.00 | | |
| 0030 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 2.000 | EACH | 185.00000 | 370.00 | 125.00000 | 250.00 | | |
| 0031 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | 15.000 | LFT | 35.00000 | 525.00 | 2.00000 | 30.00 | | |
| 0032 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 38.000 | EACH | 60.00000 | 2280.00 | 55.00000 | 2090.00 | | |
| 0033 801-06640 CONSTRUCTION SIGN, A | 29.000 | EACH | 95.00000 | 2755.00 | 110.00000 | 3190.00 | | |
| 0034 801-06775 MAINTAINING TRAFFIC | | LUMP | 2500.00000 | 2500.00 | 700.00000 | 700.00 | | |
| 0035 801-07118 BARRICADE, IIII-A | 50.000 | LFT | 12.00000 | 600.00 | 7.00000 | 350.00 | | |
| 0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 150.000 | LFT | 2.25000 | 337.50 | 2.00000 | 300.00 | | |
| 0037 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 150.000 | LFT | 2.25000 | 337.50 | 2.00000 | 300.00 | | |
| 0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 2.000 | EACH | 145.00000 | 290.00 | 20.00000 | 40.00 | | |

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -31787-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

| | | (7) 35-1801998 | | (8) 35-1618530 | | () | | |
|---------------------------|-------------------------------------|------------------|------------|------------------------------|------------|------------|------------|--------|
| | | CLR INC | | AMERICAN CONTRACTING & SERVI | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0039 808-75998 | SNOWPLOWABLE RAISED PAVEMENT MARKER | 2.000 EACH | 165.00000 | 330.00 | 150.00000 | 300.00 | | |
| | SECTION TOTALS | | \$ | 173,209.21 | \$ | 188,147.06 | \$ | |
| | CONTRACT TOTALS | | \$ | 173,209.21 | \$ | 188,147.06 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 401 -1

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : M -32013-A COUNTIES : TIPPECANOE
 LETTING DATE : 03/03/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : PARK ROAD MAINTENANCE COMPLETION DATE : 07/30/10
 LOCATION : AT VARIOUS LOCATIONS AROUND PURDUE CAMPUS PROJECT(S) : 0900172

| ----- | | | TOTAL | % OVER |
|-------|-----------------|--------------------------|---------------|-----------|
| RANK | VENDOR NO./NAME | | BID | LOW BID |
| ----- | | | | |
| 1 | 35-1917625 | MILESTONE CONTRACTORS LP | \$ 283,646.60 | 100.0000% |
| 2 | 35-0918397 | RIETH RILEY CONSTRUCTION | \$ 289,651.02 | 102.1169% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

TABULATION OF BIDS

PAGE : 401 -2

CALL ORDER : 401
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -32013-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1917625 MILESTONE CONTRACTORS LP | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | () | |
|--|----------|------|--|----------|--|----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0001 105-06845 | | LUMP | 600.00000 | 600.00 | 1112.64000 | 1112.64 | | |
| CONSTRUCTION ENGINEERING | | | | | | | | |
| 0002 105-06899 | 1.000 | EACH | 75.00000 | 75.00 | 100.00000 | 100.00 | | |
| RADIO | | | | | | | | |
| 0003 105-08520 | 1.000 | EACH | 80.00000 | 80.00 | 100.00000 | 100.00 | | |
| CELLULAR TELEPHONE/RADIO | | | | | | | | |
| 0004 105-08521 | 5.000 | MOS | 110.00000 | 550.00 | 60.00000 | 300.00 | | |
| CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | | |
| 0005 105-08523 | 5.000 | MOS | 100.00000 | 500.00 | 60.00000 | 300.00 | | |
| RADIO SERVICE | | | | | | | | |
| 0006 105-08524 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | | |
| 0007 109-08359 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| LIQUIDATED DAMAGES | | | | | | | | |
| 0008 109-08360 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| CONTRACT LIENS | | | | | | | | |
| 0009 109-08443 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | | |
| 0010 109-08444 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | | | |
| 0011 109-09489 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER | | | | | | | | |
| 0012 110-01001 | | LUMP | 14000.00000 | 14000.00 | 53576.70000 | 53576.70 | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0013 202-02279 | 123.000 | LFT | 13.00000 | 1599.00 | 10.48000 | 1289.04 | | |
| CURB AND GUTTER, REMOVE | | | | | | | | |
| 0014 202-52710 | 70.000 | SYS | 15.00000 | 1050.00 | 19.11000 | 1337.70 | | |
| SIDEWALK, CONCRETE, REMOVE | | | | | | | | |
| 0015 203-02000 | 31.000 | CYS | 50.00000 | 1550.00 | 72.38000 | 2243.78 | | |
| EXCAVATION, COMMON | | | | | | | | |
| 0016 207-08267 | 130.000 | SYS | 29.00000 | 3770.00 | 37.24000 | 4841.20 | | |
| SUBGRADE TREATMENT, TYPE IIIA | | | | | | | | |
| 0017 303-01180 | 40.000 | TON | 65.00000 | 2600.00 | 27.67000 | 1106.80 | | |
| COMPACTED AGGREGATE, NO. 53 | | | | | | | | |
| 0018 303-07449 | 40.000 | TON | 110.00000 | 4400.00 | 108.14000 | 4325.60 | | |
| COMPACTED AGGREGATE, NO. 73 | | | | | | | | |
| 0019 304-07490 | 385.000 | TON | 155.00000 | 59675.00 | 107.16000 | 41256.60 | | |
| HMA PATCHING, TYPE B | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -32013-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

| 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 306-08034 MILLING, ASPHALT, 1 1/2 IN. | 7593.000 | SYS | 2.50000 | 18982.50 | 2.39000 | 18147.27 | | |
| 0021 306-08042 MILLING, SCARIFICATION/PROFILE | 5189.000 | SYS | 2.50000 | 12972.50 | 3.21000 | 16656.69 | | |
| 0022 306-08043 MILLING, TRANSITION | 650.000 | SYS | 2.50000 | 1625.00 | 1.40000 | 910.00 | | |
| 0023 306-08432 MILLING, APPROACH | 984.000 | SYS | 3.50000 | 3444.00 | 0.88000 | 865.92 | | |
| 0024 402-07433 HMA SURFACE, TYPE B | 1067.000 | TON | 79.00000 | 84293.00 | 80.32000 | 85701.44 | | |
| 0025 402-07438 HMA INTERMEDIATE, TYPE B | 18.000 | TON | 152.00000 | 2736.00 | 155.91000 | 2806.38 | | |
| 0026 402-07441 HMA BASE, TYPE B | 29.000 | TON | 121.00000 | 3509.00 | 134.22000 | 3892.38 | | |
| 0027 406-05520 ASPHALT FOR TACK COAT | 3.400 | TON | 540.00000 | 1836.00 | 503.21000 | 1710.91 | | |
| 0028 604-06070 SIDEWALK, CONCRETE | 22.000 | SYS | 75.00000 | 1650.00 | 56.70000 | 1247.40 | | |
| 0029 604-07894 CURB RAMP, CONCRETE, A | 21.000 | SYS | 125.00000 | 2625.00 | 184.05000 | 3865.05 | | |
| 0030 604-07901 CURB RAMP, CONCRETE, G | 33.000 | SYS | 165.00000 | 5445.00 | 247.00000 | 8151.00 | | |
| 0031 605-06140 CURB AND GUTTER, CONCRETE | 123.000 | LFT | 55.00000 | 6765.00 | 26.96000 | 3316.08 | | |
| 0032 610-07487 HMA FOR APPROACHES, TYPE B | 80.000 | TON | 140.00000 | 11200.00 | 52.97000 | 4237.60 | | |
| 0033 621-06574 SODDING | 31.000 | SYS | 67.00000 | 2077.00 | 92.58000 | 2869.98 | | |
| 0034 628-09408 MOBILE LAPTOP COMPUTER SYSTEM LEACH | 5.000 | MOS | 952.00000 | 4760.00 | 255.20000 | 1276.00 | | |
| 0035 628-09409 MOBILE INTERNET SERVICE 1 EACH | 5.000 | MOS | 125.00000 | 625.00 | 60.00000 | 300.00 | | |
| 0036 801-03290 CONSTRUCTION SIGN, C | 4.000 | EACH | 130.00000 | 520.00 | 130.00000 | 520.00 | | |
| 0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 234.000 | LFT | 0.75000 | 175.50 | 1.41000 | 329.94 | | |
| 0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 234.000 | LFT | 3.00000 | 702.00 | 1.46000 | 341.64 | | |
| 0039 801-06640 CONSTRUCTION SIGN, A | 10.000 | EACH | 95.00000 | 950.00 | 94.00000 | 940.00 | | |
| 0040 801-06775 MAINTAINING TRAFFIC | | LUMP | 21000.00000 | 21000.00 | 16349.85000 | 16349.85 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -32013-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

| 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 |
| 0041 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN. | 296.000 LFT | 9.00000 | 2664.00 | 2.35000 | 695.60 | | |
| 0042 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN. | 111.000 LFT | 3.50000 | 388.50 | 3.45000 | 382.95 | | |
| 0043 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 3264.000 LFT | 0.20000 | 652.80 | 0.20000 | 652.80 | | |
| 0044 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 4664.000 LFT | 0.20000 | 932.80 | 0.20000 | 932.80 | | |
| 0045 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN. | 148.000 LFT | 3.50000 | 518.00 | 3.50000 | 518.00 | | |
| 0046 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN. | 143.000 LFT | 1.00000 | 143.00 | 0.96000 | 137.28 | | |
| SECTION TOTALS | | \$ | 283,646.60 | \$ | 289,651.02 | \$ | |
| CONTRACT TOTALS | | \$ | 283,646.60 | \$ | 289,651.02 | \$ | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 411 -1

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : M -32988-A COUNTIES : BOONE CLINTON
 LETTING DATE : 03/03/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT TIPPECANOE OTHERS
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/31/10
 LOCATION : ON I-65 AT VARIOUS LOCATIONS FROM SR 334 TO US 24 PROJECT(S) : 0902021

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | 35-2045735 J & M CONTRACTING INC | \$ 64,803.00 | 100.0000% |
| 2 | 35-2154772 COMPTONS MOWING SERVICE INC | \$ 73,903.00 | 114.0426% |
| 3 | 61-1103168 SWARTZ MOWING INC | \$ 105,903.00 | 163.4230% |
| 4 | 35-1606893 OLCO INC | \$ 128,903.00 | 198.9152% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 411 -2

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -32988-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE
 TIPPECANOE

CLINTON
 OTHERS

| | | (1) 35-2045735 | | (2) 35-2154772 | | (3) 61-1103168 | | | |
|--|--|-----------------------|------------|-----------------------------|------------|-------------------|------------|---------------|----------|
| | | J & M CONTRACTING INC | | COMPTONS MOWING SERVICE INC | | SWARTZ MOWING INC | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 From first crossover S of SR 334 to US 24 | | | | | | | | | |
| 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 | 623-04884 | 1.000 | CYCL | 25000.00000 | 25000.00 | 23000.00000 | 23000.00 | 32100.00000 | 32100.00 |
| | MOWING, CYCLE NO. 1 | | | | | | | | |
| 0005 | 623-04885 | 1.000 | CYCL | 29800.00000 | 29800.00 | 34900.00000 | 34900.00 | 44100.00000 | 44100.00 |
| | MOWING, CYCLE NO. 2 | | | | | | | | |
| 0006 | 623-04886 | 1.000 | CYCL | 10000.00000 | 10000.00 | 16000.00000 | 16000.00 | 29700.00000 | 29700.00 |
| | MOWING, CYCLE NO. 3 | | | | | | | | |
| | SECTION TOTALS | | | \$ 64,803.00 | | \$ 73,903.00 | | \$ 105,903.00 | |
| | CONTRACT TOTALS | | | \$ 64,803.00 | | \$ 73,903.00 | | \$ 105,903.00 | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 411 -3

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -32988-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE
 TIPPECANOE

CLINTON
 OTHERS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-1606893 OLCO INC | UNIT PRICE | AMOUNT | () | UNIT PRICE | AMOUNT | () | UNIT PRICE | AMOUNT |
|---|----------|------|------------------------------|-------------|------------|-----|------------|--------|-----|------------|--------|
| SECTION 0001 From first crossover S of SR 334 to US 24 | | | | | | | | | | | |
| 0001 109-08359 LIQUIDATED DAMAGES | 1.000 | DOL | | 1.00000 | 1.00 | | | | | | |
| 0002 109-08360 CONTRACT LIENS | 1.000 | DOL | | 1.00000 | 1.00 | | | | | | |
| 0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 | DOL | | 1.00000 | 1.00 | | | | | | |
| 0004 623-04884 MOWING, CYCLE NO. 1 | 1.000 | CYCL | | 48000.00000 | 48000.00 | | | | | | |
| 0005 623-04885 MOWING, CYCLE NO. 2 | 1.000 | CYCL | | 56000.00000 | 56000.00 | | | | | | |
| 0006 623-04886 MOWING, CYCLE NO. 3 | 1.000 | CYCL | | 24900.00000 | 24900.00 | | | | | | |
| SECTION TOTALS | | | | \$ | 128,903.00 | | \$ | | | \$ | |
| CONTRACT TOTALS | | | | \$ | 128,903.00 | | \$ | 0.00 | | \$ | |

VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : M -33025-A COUNTIES : VARIOUS
 LETTING DATE : 03/03/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/15/10
 LOCATION : ALONG I-74 FROM ILLINOIS/INDIANA STATE LINE TO PROJECT(S) : 0902219
 WEST LIMITS OF I-465

| ----- | | | TOTAL | % OVER |
|-------|-----------------|-----------------------------|---------------|-----------|
| RANK | VENDOR NO./NAME | | BID | LOW BID |
| ----- | | | | |
| 1 | 35-2045735 | J & M CONTRACTING INC | \$ 59,807.00 | 100.0000% |
| 2 | 35-2154772 | COMPTONS MOWING SERVICE INC | \$ 64,953.00 | 108.6043% |
| 3 | 35-1606893 | OLCO INC | \$ 88,948.00 | 148.7251% |
| 4 | 61-1103168 | SWARTZ MOWING INC | \$ 100,053.00 | 167.2931% |

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -33025-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

| | | (1) 35-2045735 | | (2) 35-2154772 | | (3) 35-1606893 | | | |
|---|--|-----------------------|------------|-----------------------------|------------|------------------|------------|-------------|-----------|
| | | J & M CONTRACTING INC | | COMPTONS MOWING SERVICE INC | | OLCO INC | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 ROADSIDE MAINTENANCE, MOWING | | | | | | | | | |
| 0001 | 105-08520 | 1.000 | EACH | 1.00000 | 1.00 | 150.00000 | 150.00 | 125.00000 | 125.00 |
| | CELLULAR TELEPHONE/RADIO | | | | | | | | |
| 0002 | 105-08521 | 12.000 | MOS | 0.08300 | 1.00 | 70.00000 | 840.00 | 60.00000 | 720.00 |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | | |
| 0003 | 105-08524 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | | |
| 0004 | 109-08359 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | | | |
| 0005 | 109-08360 | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | | | |
| 0006 | 623-04884 | 1.000 | CYCL | 23400.00000 | 23400.00 | 20000.00000 | 20000.00 | 33000.00000 | 33000.00 |
| | MOWING, CYCLE NO. 1 | | | | | | | | |
| 0007 | 623-04885 | 1.000 | CYCL | 28000.00000 | 28000.00 | 30000.00000 | 30000.00 | 35000.00000 | 35000.00 |
| | MOWING, CYCLE NO. 2 | | | | | | | | |
| 0008 | 623-04886 | 1.000 | CYCL | 8400.00000 | 8400.00 | 13000.00000 | 13000.00 | 18000.00000 | 18000.00 |
| | MOWING, CYCLE NO. 3 | | | | | | | | |
| 0009 | 628-09408 | 12.000 | MOS | 0.08300 | 1.00 | 10.00000 | 120.00 | 110.00000 | 1320.00 |
| | MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH | | | | | | | | |
| 0010 | 628-09409 | 12.000 | MOS | 0.08300 | 1.00 | 70.00000 | 840.00 | 65.00000 | 780.00 |
| | MOBILE INTERNET SERVICE , 1 EACH | | | | | | | | |
| SECTION TOTALS | | | | \$ | 59,807.00 | \$ | 64,953.00 | \$ | 88,948.00 |
| CONTRACT TOTALS | | | | \$ | 59,807.00 | \$ | 64,953.00 | \$ | 88,948.00 |

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -33025-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

| LINE NO / ITEM CODE / ALT | | (4) 61-1103168 | | () | | () | |
|--|-----------|-------------------|---------------|------------|---------|------------|--------|
| ITEM DESCRIPTION | | SWARTZ MOWING INC | | | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADSIDE MAINTENANCE, MOWING | | | | | | | |
| 0001 | 105-08520 | 1.000 EACH | 350.00000 | 350.00 | | | |
| CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0002 | 105-08521 | 12.000 MOS | 125.00000 | 1500.00 | | | |
| CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0003 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | | | |
| CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0004 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | | | |
| LIQUIDATED DAMAGES | | | | | | | |
| 0005 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | | | |
| CONTRACT LIENS | | | | | | | |
| 0006 | 623-04884 | 1.000 CYCL | 28900.00000 | 28900.00 | | | |
| MOWING, CYCLE NO. 1 | | | | | | | |
| 0007 | 623-04885 | 1.000 CYCL | 37200.00000 | 37200.00 | | | |
| MOWING, CYCLE NO. 2 | | | | | | | |
| 0008 | 623-04886 | 1.000 CYCL | 29100.00000 | 29100.00 | | | |
| MOWING, CYCLE NO. 3 | | | | | | | |
| 0009 | 628-09408 | 12.000 MOS | 186.00000 | 2232.00 | | | |
| MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH | | | | | | | |
| 0010 | 628-09409 | 12.000 MOS | 64.00000 | 768.00 | | | |
| MOBILE INTERNET SERVICE , 1 EACH | | | | | | | |
| SECTION TOTALS | | | \$ 100,053.00 | | \$ | | \$ |
| CONTRACT TOTALS | | | \$ 100,053.00 | | \$ 0.00 | | \$ |

VENDOR RANKING

CALL ORDER : 441 CONTRACT ID : M -33026-A COUNTIES : VARIOUS
 LETTING DATE : 03/03/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/15/10
 LOCATION : ALONG I-70 FROM ILLINOIS STATE LINE TO HENDRICKS/MARION CL, PROJECT(S) : 0902220
 AND ALONG SR 267 FROM 4.0 MILES SOUTH OF US 40 TO US 40

| ----- | | | TOTAL | % OVER |
|-------|--|----|-----------|-----------|
| RANK | VENDOR NO./NAME | | BID | LOW BID |
| ----- | | | | |
| 1 | 35-2045735 J & M CONTRACTING INC | \$ | 69,408.00 | 100.0000% |
| 2 | 35-2154772 COMPTONS MOWING SERVICE INC | \$ | 97,954.00 | 141.1278% |
| 3 | 35-1606893 OLCO INC | \$ | 97,994.00 | 141.1855% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

TABULATION OF BIDS

PAGE : 441 -2

CALL ORDER : 441
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : M -33026-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

| | | | (1) 35-2045735 | | (2) 35-2154772 | | (3) 35-1606893 | |
|---|--|------------|-----------------------|-----------|-----------------------------|-----------|------------------|-----------|
| | | | J & M CONTRACTING INC | | COMPTONS MOWING SERVICE INC | | OLCO INC | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADSIDE MAINTENANCE, MOWING | | | | | | | | |
| 0001 | 105-08520 | 1.000 EACH | 1.00000 | 1.00 | 150.00000 | 150.00 | 100.00000 | 100.00 |
| | CELLULAR TELEPHONE/RADIO | | | | | | | |
| 0002 | 105-08521 | 12.000 MOS | 0.08300 | 1.00 | 70.00000 | 840.00 | 60.00000 | 720.00 |
| | CELLULAR TELEPHONE/RADIO SERVICE | | | | | | | |
| 0003 | 105-08524 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES | | | | | | | |
| 0004 | 109-08359 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | | |
| 0005 | 109-08360 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | | |
| 0006 | 109-08443 | 1.000 DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | | |
| 0007 | 623-04884 | 1.000 CYCL | 24800.00000 | 24800.00 | 32000.00000 | 32000.00 | 32000.00000 | 32000.00 |
| | MOWING, CYCLE NO. 1 | | | | | | | |
| 0008 | 623-04885 | 1.000 CYCL | 34800.00000 | 34800.00 | 40000.00000 | 40000.00 | 37500.00000 | 37500.00 |
| | MOWING, CYCLE NO. 2 | | | | | | | |
| 0009 | 623-04886 | 1.000 CYCL | 9800.00000 | 9800.00 | 24000.00000 | 24000.00 | 25750.00000 | 25750.00 |
| | MOWING, CYCLE NO. 3 | | | | | | | |
| 0010 | 628-09408 | 12.000 MOS | 0.08300 | 1.00 | 10.00000 | 120.00 | 100.00000 | 1200.00 |
| | MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH | | | | | | | |
| 0011 | 628-09409 | 12.000 MOS | 0.08300 | 1.00 | 70.00000 | 840.00 | 60.00000 | 720.00 |
| | MOBILE INTERNET SERVICE , 1 EACH | | | | | | | |
| | SECTION TOTALS | | \$ | 69,408.00 | \$ | 97,954.00 | \$ | 97,994.00 |
| CONTRACT TOTALS | | | \$ | 69,408.00 | \$ | 97,954.00 | \$ | 97,994.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 481 -1

VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : TM-31788-A COUNTIES : VANDERBURGH
 LETTING DATE : 03/03/10 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : HIGHWAY LIGHTING MODERNIZATION COMPLETION DATE : 09/01/10
 LOCATION : ON I-164 AT SR 62 (MORGAN AVENUE) INTERCHANGE PROJECT(S) : 0800229

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|------------------------------------|---------------|-------------------|
| 1 | 35-1675187 HUMMEL ELECTRIC INC | \$ 118,750.00 | 100.0000% |
| 2 | 06-1675328 MARTELL ELECTRIC LLC | \$ 141,141.41 | 118.8559% |
| 3 | 35-1262778 MIDWESTERN ELECTRIC INC | \$ 153,717.50 | 129.4463% |
| 4 | 38-2677797 J RANCK ELECTRIC INC | \$ 156,938.00 | 132.1583% |
| 5 | 35-0392360 HOOSIER COMPANY INC THE | \$ 164,031.26 | 138.1316% |
| 6 | 74-2851603 QUANTA SERVICES INC | \$ 169,004.80 | 142.3198% |

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : TM-31788-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1675187 HUMMEL ELECTRIC INC | | (2) 06-1675328 MARTELL ELECTRIC LLC | | (3) 35-1262778 MIDWESTERN ELECTRIC INC | |
|---|--------------|---|----------|--|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 HIGHWAY LIGHTING MODERNIZATION | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 500.00000 | 500.00 | 1000.00000 | 1000.00 | 1200.00000 | 1200.00 |
| 0002 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 EACH | 50.00000 | 50.00 | 40.00000 | 40.00 | 150.00000 | 150.00 |
| 0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 5.000 MOS | 60.00000 | 300.00 | 60.00000 | 300.00 | 85.00000 | 425.00 |
| 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 | 4831.02000 | 4831.02 | 7000.00000 | 7000.00 | 14460.00000 | 14460.00 |
| 0010 202-86946 HANDHOLE, REMOVE | 3.000 EACH | 184.00000 | 552.00 | 250.00000 | 750.00 | 255.00000 | 765.00 |
| 0011 202-95579 SERVICE POINT, REMOVE | 2.000 EACH | 500.00000 | 1000.00 | 150.00000 | 300.00 | 230.00000 | 460.00 |
| 0012 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS | LUMP | 500.00000 | 500.00 | 800.00000 | 800.00 | 895.00000 | 895.00 |
| 0013 801-03290 CONSTRUCTION SIGN, C | 5.000 EACH | 155.00000 | 775.00 | 164.30000 | 821.50 | 275.00000 | 1375.00 |
| 0014 801-06640 CONSTRUCTION SIGN, A | 18.000 EACH | 130.00000 | 2340.00 | 137.80000 | 2480.40 | 244.00000 | 4392.00 |
| 0015 801-06710 FLASHING ARROW SIGN | 30.000 DAY | 10.00000 | 300.00 | 32.30000 | 969.00 | 35.00000 | 1050.00 |
| 0016 801-06775 MAINTAINING TRAFFIC | LUMP | 800.00000 | 800.00 | 3529.71000 | 3529.71 | 2611.00000 | 2611.00 |
| 0017 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. | 814.000 LFT | 12.50000 | 10175.00 | 18.00000 | 14652.00 | 16.00000 | 13024.00 |
| 0018 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER | 1428.000 LFT | 0.50000 | 714.00 | 1.50000 | 2142.00 | 0.55000 | 785.40 |

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : TM-31788-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1675187 HUMMEL ELECTRIC INC | | (2) 06-1675328 MARTELL ELECTRIC LLC | | (3) 35-1262778 MIDWESTERN ELECTRIC INC | |
|---|--------------|---|----------|--|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C | 814.000 LFT | 5.82000 | 4737.48 | 7.00000 | 5698.00 | 7.22000 | 5877.08 |
| 0020 807-02191 HANDHOLE, LIGHTING | 4.000 EACH | 765.00000 | 3060.00 | 850.00000 | 3400.00 | 710.00000 | 2840.00 |
| 0021 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN. | 12.000 EACH | 760.00000 | 9120.00 | 900.00000 | 10800.00 | 910.00000 | 10920.00 |
| 0022 807-03934 LIGHT STRUCTURE, REMOVE | 12.000 EACH | 400.00000 | 4800.00 | 270.00000 | 3240.00 | 320.00000 | 3840.00 |
| 0023 807-06935 INSULATING LINK, WATERPROOFED | 20.000 EACH | 32.00000 | 640.00 | 16.00000 | 320.00 | 55.00000 | 1100.00 |
| 0024 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | 5441.000 LFT | 6.20000 | 33734.20 | 6.80000 | 36998.80 | 7.22000 | 39284.02 |
| 0025 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINARIES | 1.000 EACH | 500.00000 | 500.00 | 1100.00000 | 1100.00 | 2130.00000 | 2130.00 |
| 0026 807-82052 UNDERPASS CIRCUIT INSTALLATION, 2 LUMINAIRES | 2.000 EACH | 800.00000 | 1600.00 | 3300.00000 | 6600.00 | 1140.00000 | 2280.00 |
| 0027 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE | 12.000 EACH | 1587.50000 | 19050.00 | 1700.00000 | 20400.00 | 1944.00000 | 23328.00 |
| 0028 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT | 8.000 EACH | 710.00000 | 5680.00 | 800.00000 | 6400.00 | 788.00000 | 6304.00 |
| 0029 807-86805 SERVICE POINT, I | 2.000 EACH | 3000.00000 | 6000.00 | 2450.00000 | 4900.00 | 3340.00000 | 6680.00 |
| 0030 807-86910 CONNECTOR KIT, UNFUSED | 13.000 EACH | 31.50000 | 409.50 | 30.00000 | 390.00 | 32.00000 | 416.00 |
| 0031 807-86915 CONNECTOR KIT, FUSED | 14.000 EACH | 30.00000 | 420.00 | 31.00000 | 434.00 | 32.00000 | 448.00 |
| 0032 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | 24.000 EACH | 19.25000 | 462.00 | 19.00000 | 456.00 | 12.00000 | 288.00 |
| 0033 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED | 16.000 EACH | 32.00000 | 512.00 | 25.00000 | 400.00 | 55.00000 | 880.00 |
| 0034 807-86930 INSULATION LINK, NONWATERPROOFED | 27.000 EACH | 17.20000 | 464.40 | 15.00000 | 405.00 | 12.00000 | 324.00 |
| 0035 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION | 12.000 EACH | 18.00000 | 216.00 | 40.00000 | 480.00 | 35.00000 | 420.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 481 -4

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : TM-31788-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1675187 HUMMEL ELECTRIC INC | | (2) 06-1675328 MARTELL ELECTRIC LLC | | (3) 35-1262778 MIDWESTERN ELECTRIC INC | |
|--|-------------|---|------------|--|------------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0036 807-86955 CABLE DUCT MARKER | 21.000 EACH | 80.00000 | 1680.00 | 50.00000 | 1050.00 | 81.00000 | 1701.00 |
| 0037 807-87205 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM 400 WATT, FURNISH | 12.000 EACH | 235.20000 | 2822.40 | 240.00000 | 2880.00 | 255.00000 | 3060.00 |
| SECTION TOTALS | | \$ | 118,750.00 | \$ | 141,141.41 | \$ | 153,717.50 |
| CONTRACT TOTALS | | \$ | 118,750.00 | \$ | 141,141.41 | \$ | 153,717.50 |

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : TM-31788-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) 38-2677797 J RANCK ELECTRIC INC | | (5) 35-0392360 HOOSIER COMPANY INC THE | | (6) 74-2851603 QUANTA SERVICES INC | |
|---|--------------|--|----------|---|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 HIGHWAY LIGHTING MODERNIZATION | | | | | | | |
| 0001 105-06845 CONSTRUCTION ENGINEERING | LUMP | 1000.00000 | 1000.00 | 1140.00000 | 1140.00 | 3000.00000 | 3000.00 |
| 0002 105-08520 CELLULAR TELEPHONE/RADIO | 1.000 EACH | 200.00000 | 200.00 | 104.00000 | 104.00 | 100.00000 | 100.00 |
| 0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE | 5.000 MOS | 50.00000 | 250.00 | 104.00000 | 520.00 | 60.00000 | 300.00 |
| 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 | 20000.00000 | 20000.00 | 22050.00000 | 22050.00 | 8000.00000 | 8000.00 |
| 0010 202-86946 HANDHOLE, REMOVE | 3.000 EACH | 100.00000 | 300.00 | 619.00000 | 1857.00 | 300.00000 | 900.00 |
| 0011 202-95579 SERVICE POINT, REMOVE | 2.000 EACH | 50.00000 | 100.00 | 554.00000 | 1108.00 | 600.00000 | 1200.00 |
| 0012 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS | LUMP | 500.00000 | 500.00 | 737.00000 | 737.00 | 2500.00000 | 2500.00 |
| 0013 801-03290 CONSTRUCTION SIGN, C | 5.000 EACH | 50.00000 | 250.00 | 161.00000 | 805.00 | 155.00000 | 775.00 |
| 0014 801-06640 CONSTRUCTION SIGN, A | 18.000 EACH | 10.00000 | 180.00 | 135.00000 | 2430.00 | 130.00000 | 2340.00 |
| 0015 801-06710 FLASHING ARROW SIGN | 30.000 DAY | 5.00000 | 150.00 | 10.40000 | 312.00 | 10.00000 | 300.00 |
| 0016 801-06775 MAINTAINING TRAFFIC | LUMP | 500.00000 | 500.00 | 761.00000 | 761.00 | 4000.00000 | 4000.00 |
| 0017 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. | 814.000 LFT | 14.00000 | 11396.00 | 20.00000 | 16280.00 | 16.00000 | 13024.00 |
| 0018 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER | 1428.000 LFT | 0.75000 | 1071.00 | 0.47000 | 671.16 | 1.10000 | 1570.80 |
| 0019 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C | 814.000 LFT | 6.00000 | 4884.00 | 11.10000 | 9035.40 | 9.00000 | 7326.00 |

TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : TM-31788-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) 38-2677797 J RANCK ELECTRIC INC | | (5) 35-0392360 HOOSIER COMPANY INC THE | | (6) 74-2851603 QUANTA SERVICES INC | |
|---|--------------|--|----------|---|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 807-02191 HANDHOLE, LIGHTING | 4.000 EACH | 800.00000 | 3200.00 | 740.00000 | 2960.00 | 980.00000 | 3920.00 |
| 0021 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN. | 12.000 EACH | 1075.00000 | 12900.00 | 1105.00000 | 13260.00 | 1230.00000 | 14760.00 |
| 0022 807-03934 LIGHT STRUCTURE, REMOVE | 12.000 EACH | 200.00000 | 2400.00 | 639.00000 | 7668.00 | 350.00000 | 4200.00 |
| 0023 807-06935 INSULATING LINK, WATERPROOFED | 20.000 EACH | 75.00000 | 1500.00 | 20.10000 | 402.00 | 20.00000 | 400.00 |
| 0024 807-07580 WIRE, NO.4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | 5441.000 LFT | 7.00000 | 38087.00 | 7.00000 | 38087.00 | 9.00000 | 48969.00 |
| 0025 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINARIES | 1.000 EACH | 4400.00000 | 4400.00 | 2463.00000 | 2463.00 | 2200.00000 | 2200.00 |
| 0026 807-82052 UNDERPASS CIRCUIT INSTALLATION, 2 LUMINAIRES | 2.000 EACH | 3700.00000 | 7400.00 | 3748.00000 | 7496.00 | 2500.00000 | 5000.00 |
| 0027 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE | 12.000 EACH | 1900.00000 | 22800.00 | 1354.00000 | 16248.00 | 1860.00000 | 22320.00 |
| 0028 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT | 8.000 EACH | 675.00000 | 5400.00 | 286.00000 | 2288.00 | 960.00000 | 7680.00 |
| 0029 807-86805 SERVICE POINT, I | 2.000 EACH | 3500.00000 | 7000.00 | 2929.00000 | 5858.00 | 3500.00000 | 7000.00 |
| 0030 807-86910 CONNECTOR KIT, UNFUSED | 13.000 EACH | 55.00000 | 715.00 | 44.50000 | 578.50 | 20.00000 | 260.00 |
| 0031 807-86915 CONNECTOR KIT, FUSED | 14.000 EACH | 60.00000 | 840.00 | 47.00000 | 658.00 | 25.00000 | 350.00 |
| 0032 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | 24.000 EACH | 30.00000 | 720.00 | 22.00000 | 528.00 | 15.00000 | 360.00 |
| 0033 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED | 16.000 EACH | 45.00000 | 720.00 | 22.00000 | 352.00 | 20.00000 | 320.00 |
| 0034 807-86930 INSULATION LINK, NONWATERPROOFED | 27.000 EACH | 70.00000 | 1890.00 | 17.60000 | 475.20 | 15.00000 | 405.00 |
| 0035 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION | 12.000 EACH | 40.00000 | 480.00 | 39.50000 | 474.00 | 50.00000 | 600.00 |
| 0036 807-86955 CABLE DUCT MARKER | 21.000 EACH | 100.00000 | 2100.00 | 180.00000 | 3780.00 | 80.00000 | 1680.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : TM-31788-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) 38-2677797 J RANCK ELECTRIC INC | | (5) 35-0392360 HOOSIER COMPANY INC THE | | (6) 74-2851603 QUANTA SERVICES INC | |
|--|-------------|--|------------|---|------------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0037 807-87205 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM 400 WATT, FURNISH SECTION TOTALS | 12.000 EACH | 300.00000 | 3600.00 | 220.00000 | 2640.00 | 270.00000 | 3240.00 |
| | | \$ | 156,938.00 | \$ | 164,031.26 | \$ | 169,004.80 |
| CONTRACT TOTALS | | \$ | 156,938.00 | \$ | 164,031.26 | \$ | 169,004.80 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 491 -1

VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : TM-32986-A COUNTIES : VARIOUS
 LETTING DATE : 03/03/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : LIGHTING MAINTENANCE COMPLETION DATE : 03/31/11
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE CRAWFORDSVILLE DISTRICT PROJECT(S) : 0902013

| ----- | | | TOTAL | % OVER |
|-------|-----------------|-------------------------|---------------|-----------|
| RANK | VENDOR NO./NAME | | BID | LOW BID |
| ----- | | | | |
| 1 | 35-1262778 | MIDWESTERN ELECTRIC INC | \$ 148,761.55 | 100.0000% |
| 2 | 36-3097857 | L & H COMPANY INC | \$ 227,657.40 | 153.0351% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

TABULATION OF BIDS

PAGE : 491 -2

CALL ORDER : 491
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : TM-32986-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

| | | (1) 35-1262778 | | (2) 36-3097857 | | () | | |
|-----------------------------------|--|-------------------------|------------|-------------------|------------|------------|------------|--------|
| | | MIDWESTERN ELECTRIC INC | | L & H COMPANY INC | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 LIGHTING MAINTENANCE | | | | | | | | |
| 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 | 50.00000 | 50.00 | 4400.00000 | 4400.00 | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0006 | 202-01604 | 5.000 | EACH | 25.00000 | 125.00 | 69.70000 | 348.50 | |
| | ROADWAY COLUMN, REMOVE | | | | | | | |
| 0007 | 202-96391 | 5.000 | EACH | 20.00000 | 100.00 | 343.90000 | 1719.50 | |
| | MAST ARM, REMOVE | | | | | | | |
| 0008 | 702-90915 | 1.000 | CYS | 350.00000 | 350.00 | 104.10000 | 104.10 | |
| | CONCRETE, A | | | | | | | |
| 0009 | 715-97122 | 20.000 | LFT | 2.00000 | 40.00 | 1.90000 | 38.00 | |
| | PIPE, PVC, 2 IN. | | | | | | | |
| 0010 | 801-03290 | 4.000 | EACH | 10.00000 | 40.00 | 65.60000 | 262.40 | |
| | CONSTRUCTION SIGN, C | | | | | | | |
| 0011 | 805-01419 | 10.000 | EACH | 10.00000 | 100.00 | 17.40000 | 174.00 | |
| | CIRCUIT BREAKER, INSTALL | | | | | | | |
| 0012 | 805-01523 | 5.000 | EACH | 150.00000 | 750.00 | 34.90000 | 174.50 | |
| | MAST ARM, INSTALL | | | | | | | |
| 0013 | 805-02116 | 5.000 | EACH | 70.00000 | 350.00 | 17.90000 | 89.50 | |
| | CIRCUIT BREAKER, FURNISH | | | | | | | |
| 0014 | 805-06592 | 100.000 | LFT | 10.00000 | 1000.00 | 4.20000 | 420.00 | |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | | | | | | | |
| 0015 | 805-06595 | 100.000 | LFT | 2.00000 | 200.00 | 1.90000 | 190.00 | |
| | CONDUIT, PVC, 2 IN. | | | | | | | |
| 0016 | 805-86843 | 1000.000 | LFT | 2.00000 | 2000.00 | 0.40000 | 400.00 | |
| | WIRE, NO. 4 COPPER, 1C | | | | | | | |
| 0017 | 805-86898 | 50.000 | LFT | 1.00000 | 50.00 | 1.60000 | 80.00 | |
| | CONDUIT, STEEL, GALVANIZED, .75 IN. | | | | | | | |
| 0018 | 805-87408 | 1.000 | EACH | 40.00000 | 40.00 | 207.20000 | 207.20 | |
| | SIGNAL, POLE, WOOD, 5, 40 FT. | | | | | | | |
| 0019 | 805-87640 | 1.000 | SET | 5.00000 | 5.00 | 67.90000 | 67.90 | |
| | BREAKAWAY COUPLING | | | | | | | |

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : TM-32986-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1262778 MIDWESTERN ELECTRIC INC | | (2) 36-3097857 L & H COMPANY INC | | () | |
|---|----------|------|---|---------|---------------------------------------|---------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0020 805-87715 GROUND ROD WITH CONNECTOR | 1.000 | EACH | 20.00000 | 20.00 | 41.70000 | 41.70 | | |
| 0021 805-87744 AERIAL CABLE, DUPLEX | 100.000 | LFT | 0.18000 | 18.00 | 0.50000 | 50.00 | | |
| 0022 805-87746 AERIAL CABLE, TRIPLEX | 100.000 | LFT | 0.18000 | 18.00 | 0.50000 | 50.00 | | |
| 0023 805-91706 ANCHOR BOLT, REPAIR | 5.000 | EACH | 52.00000 | 260.00 | 90.40000 | 452.00 | | |
| 0024 805-95518 FLEXIBLE CONDUIT, 2 IN. | 50.000 | LFT | 1.20000 | 60.00 | 4.50000 | 225.00 | | |
| 0025 805-95520 EXPANSION FITTING, 2 IN. | 1.000 | EACH | 1.00000 | 1.00 | 103.60000 | 103.60 | | |
| 0026 805-95521 EXPANSION FITTING, 0.75 IN. | 1.000 | EACH | 1.30000 | 1.30 | 89.90000 | 89.90 | | |
| 0027 807-01412 CONE BARRICADE TO PROTECT LUMINAIRE SUPPORT, INSTALL | 15.000 | EACH | 3.00000 | 45.00 | 0.30000 | 4.50 | | |
| 0028 807-01414 SERVICE POINT RISER AND WEATHERHEAD, INSTALL | 2.000 | EACH | 0.50000 | 1.00 | 139.50000 | 279.00 | | |
| 0029 807-01417 WOOD POLE, CLASS V, 35 FT., FURNISH | 1.000 | EACH | 35.00000 | 35.00 | 96.30000 | 96.30 | | |
| 0030 807-01421 SERVICE POINT RISER AND WEATHERHEAD, FURNISH | 20.000 | EACH | 1.00000 | 20.00 | 13.80000 | 276.00 | | |
| 0031 807-01422 SERVICE POINT TYPE II ENCLOSURE, FURNIS | 1.000 | EACH | 20.00000 | 20.00 | 151.30000 | 151.30 | | |
| 0032 807-01425 SHAFT FOR ANY E.M.H., ANY M.A., INSTALL | 5.000 | EACH | 450.00000 | 2250.00 | 69.70000 | 348.50 | | |
| 0033 807-01426 SERVICE POINT MAIN BREAKER, FURNISH | 2.000 | EACH | 85.00000 | 170.00 | 41.30000 | 82.60 | | |
| 0034 807-01555 ROUTINE MAINTENANCE, SIGN LUMINAIRE, MERCURY VAPOR, 175 WATT | 24.000 | MOS | 5.50000 | 132.00 | 19.70000 | 472.80 | | |
| 0035 807-01556 LUMINAIRE SIGN, MERCURY VAPOR WITH GLARE SHIELD AND VANDALSHIELD, 175 WATT | 1.000 | EACH | 20.00000 | 20.00 | 193.50000 | 193.50 | | |
| 0036 807-01558 LUMINAIRE SUPPORT CONE BARRICADE, REMOV | 15.000 | EACH | 3.00000 | 45.00 | 17.40000 | 261.00 | | |
| 0037 807-01559 LUMINAIRE, ROADWAY, INSTALL | 35.000 | EACH | 10.00000 | 350.00 | 69.70000 | 2439.50 | | |
| 0038 807-01560 REPAIR CALLOUT | 10.000 | EACH | 20.00000 | 200.00 | 69.70000 | 697.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

PAGE : 491 -4

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : TM-32986-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1262778 MIDWESTERN ELECTRIC INC | | (2) 36-3097857 L & H COMPANY INC | | () | |
|--|-------------|---|---------|---------------------------------------|---------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0039 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER | 1.000 EACH | 115.00000 | 115.00 | 52.70000 | 52.70 | | |
| 0040 807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL | 1.000 EACH | 1.00000 | 1.00 | 41.70000 | 41.70 | | |
| 0041 807-01617 HANDHOLE COVER AND RING | 5.000 EACH | 40.00000 | 200.00 | 55.50000 | 277.50 | | |
| 0042 807-02111 VIBRATION DAMPER, FURNISH | 1.000 EACH | 1.25000 | 1.25 | 41.30000 | 41.30 | | |
| 0043 807-02113 MAST ARM, 1.5 FT. TO 6 FT., FURNISH | 5.000 EACH | 20.00000 | 100.00 | 137.50000 | 687.50 | | |
| 0044 807-02114 MAST ARM, 8 FT. TO 30 FT., FURNISH | 5.000 EACH | 30.00000 | 150.00 | 192.50000 | 962.50 | | |
| 0045 807-02191 HANDHOLE, LIGHTING | 5.000 EACH | 268.00000 | 1340.00 | 173.30000 | 866.50 | | |
| 0046 807-02199 HANDHOLE COVER, RECTANGULAR | 1.000 EACH | 70.00000 | 70.00 | 62.40000 | 62.40 | | |
| 0047 807-02201 SHAFT FOR ANY E.M.H., ANY M.A., FURNISH | 5.000 EACH | 50.00000 | 250.00 | 275.00000 | 1375.00 | | |
| 0048 807-04652 SERVICE POINT , II, ENCLOSURES, INSTALL | 1.000 EACH | 20.00000 | 20.00 | 511.70000 | 511.70 | | |
| 0049 807-04652 SERVICE POINT , TYPE II, COMPLETE | 1.000 EACH | 800.00000 | 800.00 | 69.70000 | 69.70 | | |
| 0050 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM | 2.000 EACH | 50.00000 | 100.00 | 207.20000 | 414.40 | | |
| 0051 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT | 2.000 EACH | 40.00000 | 80.00 | 219.70000 | 439.40 | | |
| 0052 807-86886 WIRE, AWG, XHHW, XLP, SUNLIGHT RESISTANT, NO. 8, COPPER STRANDED, 1/C | 150.000 LFT | 0.15000 | 22.50 | 0.20000 | 30.00 | | |
| 0053 807-86910 CONNECTOR KIT, UNFUSED | 25.000 EACH | 28.00000 | 700.00 | 22.90000 | 572.50 | | |
| 0054 807-86915 CONNECTOR KIT, FUSED | 20.000 EACH | 28.00000 | 560.00 | 23.60000 | 472.00 | | |
| 0055 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | 50.000 EACH | 5.00000 | 250.00 | 10.10000 | 505.00 | | |
| 0056 807-86930 INSULATION LINK, NONWATERPROOFED | 50.000 EACH | 5.00000 | 250.00 | 4.60000 | 230.00 | | |

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : TM-32986-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1262778 MIDWESTERN ELECTRIC INC | | (2) 36-3097857 L & H COMPANY INC | | () | |
|--|--------------|---|----------|---------------------------------------|----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0057 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION | 1.000 EACH | 25.00000 | 25.00 | 31.20000 | 31.20 | | |
| 0058 807-86955 CABLE DUCT MARKER | 1.000 EACH | 20.00000 | 20.00 | 28.40000 | 28.40 | | |
| 0059 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT | 6252.000 MOS | 6.50000 | 40638.00 | 8.30000 | 51891.60 | | |
| 0060 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT | 2832.000 MOS | 13.00000 | 36816.00 | 11.70000 | 33134.40 | | |
| 0061 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT | 384.000 MOS | 6.00000 | 2304.00 | 11.30000 | 4339.20 | | |
| 0062 807-87043 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, POST TOP, 150 WATT | 1020.000 MOS | 6.50000 | 6630.00 | 10.50000 | 10710.00 | | |
| 0063 807-87085 ELECTRICIAN | 50.000 HRS | 10.00000 | 500.00 | 34.90000 | 1745.00 | | |
| 0064 807-87200 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM 250 WATT, FURNISH | 10.000 EACH | 185.00000 | 1850.00 | 117.90000 | 1179.00 | | |
| 0065 807-87205 LUMINAIRE ROADWAY, HIGH PRESSURE SODIUM 400 WATT, FURNISH | 10.000 EACH | 200.00000 | 2000.00 | 117.90000 | 1179.00 | | |
| 0066 807-87450 TRANSFORMER BASE, FURNISH | 1.000 EACH | 588.00000 | 588.00 | 61.90000 | 61.90 | | |
| 0067 807-87556 WIRE, THW OR TW, NO. 10 COPPER STRANDED | 500.000 LFT | 0.75000 | 375.00 | 0.20000 | 100.00 | | |
| 0068 807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE RING | 5.000 EACH | 1.00000 | 5.00 | 76.60000 | 383.00 | | |
| 0069 807-87620 VANDAL SHIELD, LEXAN, INSTALL | 1.000 EACH | 1.00000 | 1.00 | 34.90000 | 34.90 | | |
| 0070 807-87650 TRANSFORMER BASE, INSTALL | 1.000 EACH | 912.00000 | 912.00 | 69.70000 | 69.70 | | |
| 0071 807-87785 SERVICE POINT MAIN BREAKER, INSTALL | 2.000 EACH | 85.00000 | 170.00 | 34.90000 | 69.80 | | |
| 0072 807-87800 CABLE DUCT, INSTALL | 1650.000 LFT | 1.40000 | 2310.00 | 1.70000 | 2805.00 | | |
| 0073 807-91704 LIGHT POLE HANDHOLE COVER | 1.000 EACH | 10.00000 | 10.00 | 27.10000 | 27.10 | | |

TABULATION OF BIDS

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CONTRACT ID : TM-32986-A
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|---|----------|------|---|----------|---------------------------------------|----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0074 807-91705 CONDUIT, POLYETHYLENE, REPAIR | 3.000 | EACH | 50.00000 | 150.00 | 62.40000 | 187.20 | | |
| 0075 807-92523 SKIRTING, EXPANDED ALUMINUM | 1.000 | EACH | 10.00000 | 10.00 | 62.40000 | 62.40 | | |
| 0076 807-92870 TRANSFORMER BASE HANDHOLE | 1.000 | EACH | 20.00000 | 20.00 | 55.50000 | 55.50 | | |
| 0077 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT | 1.000 | SET | 100.00000 | 100.00 | 109.10000 | 109.10 | | |
| 0078 807-93746 TOWER RING LIFT CABLE, 0.375 | 160.000 | LFT | 0.50000 | 80.00 | 0.60000 | 96.00 | | |
| 0079 807-93747 TOWER RING, SUSPENSION CABLE, 0.1875 | 160.000 | LFT | 0.50000 | 80.00 | 0.50000 | 80.00 | | |
| 0080 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE | 1.000 | EACH | 50.00000 | 50.00 | 83.00000 | 83.00 | | |
| 0081 807-95509 GLARE SHIELD | 1.000 | EACH | 5.00000 | 5.00 | 48.60000 | 48.60 | | |
| 0082 807-95516 RELAY SWITCH | 3.000 | EACH | 400.00000 | 1200.00 | 166.00000 | 498.00 | | |
| 0083 807-95519 FLEXIBLE CONDUIT, .75 IN. | 100.000 | LFT | 0.20000 | 20.00 | 0.90000 | 90.00 | | |
| 0084 807-95522 PIPE STRAP | 6.000 | EACH | 1.00000 | 6.00 | 4.40000 | 26.40 | | |
| 0085 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR | 50.000 | EACH | 10.00000 | 500.00 | 4.60000 | 230.00 | | |
| 0086 807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR | 1.000 | EACH | 100.00000 | 100.00 | 97.20000 | 97.20 | | |
| 0087 807-95528 GROUP RELAMP HIGH PRESSURE SODIUM LUMINAIRES | | LUMP | 16800.00000 | 16800.00 | 60718.20000 | 60718.20 | | |
| 0088 807-95529 GROUP RELAMP MERCURY VAPOR LUMINAIRES | | LUMP | 15.00000 | 15.00 | 113.70000 | 113.70 | | |
| 0089 807-95631 LUMINAIRES, HIGH MAST, INSTALL | 10.000 | EACH | 20.00000 | 200.00 | 69.70000 | 697.00 | | |
| 0090 807-95632 SERVICE POINT, OVERRIDE CIRCUIT | 5.000 | EACH | 5.00000 | 25.00 | 18.30000 | 91.50 | | |
| 0091 807-95709 PHOTOCELLS | 10.000 | EACH | 1.00000 | 10.00 | 4.60000 | 46.00 | | |
| 0092 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT | 2976.000 | MOS | 6.50000 | 19344.00 | 11.10000 | 33033.60 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/31/10

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TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 03/03/10 10:00 AM

CONTRACT ID : TM-32986-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1262778 MIDWESTERN ELECTRIC INC | | (2) 36-3097857 L & H COMPANY INC | | () | |
|--|----------|------|---|------------|---------------------------------------|------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0093 807-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO. 10 COPPER STRANDED, 1/C | 750.000 | LFT | 0.35000 | 262.50 | 0.20000 | 150.00 | | |
| 0094 807-96204 LOWERING AND RAISING OF TOWER | 1.000 | EACH | 500.00000 | 500.00 | 664.50000 | 664.50 | | |
| 0095 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABL | 1.000 | EACH | 200.00000 | 200.00 | 1.30000 | 1.30 | | |
| 0096 807-98716 KELLUM GRIP, STAINLESS STEEL | 2.000 | EACH | 25.00000 | 50.00 | 41.70000 | 83.40 | | |
| SECTION TOTALS | | | \$ | 148,761.55 | \$ | 227,657.40 | \$ | |
| CONTRACT TOTALS | | | \$ | 148,761.55 | \$ | 227,657.40 | \$ | |