

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/14/10

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VENDOR RANKING

CALL ORDER : 141 CONTRACT ID : IR-29982-A COUNTIES : MONROE
 LETTING DATE : 05/19/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/10/12
 LOCATION : ON SR 46 FROM KINSER PIKE TO PETE ELLIS DRIVE PROJECT(S) : 0300585
 0600811
 0624012
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 21,943,931.86	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 24,867,269.03	113.3218%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 28,757,238.75	131.0487%

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TABULATION OF BIDS

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COUNTIES : MONROE

			(1) 35-1917625		(2) 35-1875662		(3) 35-1357381	
			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC		DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	15000.00000	15000.00	5000.00000	5000.00	7500.00000	7500.00
	CONSTRUCTION ENGINEERING , BRIDGE							
0002	105-06845	LUMP	157500.00000	157500.00	350000.00000	350000.00	114000.00000	114000.00
	CONSTRUCTION ENGINEERING , ROAD							
0003	105-08520	4.000 EACH	125.00000	500.00	70.00000	280.00	300.00000	1200.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	136.000 MOS	75.00000	10200.00	60.00000	8160.00	95.00000	12920.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0006	105-09645	LUMP	165000.00000	165000.00	135000.00000	135000.00	129000.00000	129000.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0010	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0013	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0014	110-01001	LUMP	82800.00000	82800.00	80000.00000	80000.00	200000.00000	200000.00
	MOBILIZATION AND DEMOBILIZATION , BRIDG							
0015	110-01001	LUMP	1000000.00000	1000000.00	1245000.00000	1245000.00	1425000.00000	1425000.00
	MOBILIZATION AND DEMOBILIZATION , ROAD							
0016	113-01614	LUMP	20000.00000	20000.00	13000.00000	13000.00	17000.00000	17000.00
	PARTNERING OVERHEAD							
0017	201-52370	LUMP	110000.00000	110000.00	125000.00000	125000.00	142987.00000	142987.00
	CLEARING RIGHT OF WAY							
0018	202-01000	LUMP	3000.00000	3000.00	500.00000	500.00	1000.00000	1000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 1							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 39	LUMP	1000.00000	1000.00	500.00000	500.00	400.00000	400.00
0020 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 49	LUMP	3000.00000	3000.00	500.00000	500.00	400.00000	400.00
0021 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 53	LUMP	2000.00000	2000.00	500.00000	500.00	700.00000	700.00
0022 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 56	LUMP	3000.00000	3000.00	500.00000	500.00	825.00000	825.00
0023 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 57	LUMP	5000.00000	5000.00	500.00000	500.00	700.00000	700.00
0024 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 61	LUMP	2000.00000	2000.00	500.00000	500.00	900.00000	900.00
0025 202-02240 PAVEMENT REMOVAL	3490.300 m2	6.00000	20941.80	10.00000	34903.00	18.00000	62825.40
0026 202-02241 GUARDRAIL, REMOVE	1304.800 m	7.00000	9133.60	7.00000	9133.60	7.00000	9133.60
0027 202-02271 HEADWALL, REMOVE	59.000 EACH	70.00000	4130.00	225.00000	13275.00	85.00000	5015.00
0028 202-02272 PAVED SIDE DITCH, REMOVE	3724.000 m	4.00000	14896.00	3.50000	13034.00	17.00000	63308.00
0029 202-02273 CENTER CURB, CONCRETE, REMOVE	5091.300 m2	7.00000	35639.10	5.00000	25456.50	9.00000	45821.70
0030 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	12.500 m	90.00000	1125.00	20.00000	250.00	19.00000	237.50
0031 202-02278 CURB, CONCRETE, REMOVE	132.000 m	40.00000	5280.00	16.00000	2112.00	11.00000	1452.00
0032 202-02637 PIPE, ABANDON AND GROUT	115.000 m	134.00000	15410.00	135.00000	15525.00	340.00000	39100.00
0033 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 62	LUMP	15000.00000	15000.00	25000.00000	25000.00	24000.00000	24000.00
0034 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	335000.00000	335000.00	144500.00000	144500.00	225000.00000	225000.00
0035 202-51368 SLOPEWALL, REMOVE	482.300 m2	10.00000	4823.00	6.00000	2893.80	16.00000	7716.80
0036 202-52710 SIDEWALK, CONCRETE, REMOVE	2728.000 m2	4.00000	10912.00	5.00000	13640.00	7.00000	19096.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000 EACH	216.00000	216.00	400.00000	400.00	235.00000	235.00
0038 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	5.000 EACH	810.00000	4050.00	850.00000	4250.00	875.00000	4375.00
0039 202-90747 RETAINING WALL, REMOVE	35.500 m3	160.00000	5680.00	160.00000	5680.00	95.00000	3372.50
0040 202-91385 INLET, REMOVE	52.000 EACH	225.00000	11700.00	230.00000	11960.00	200.00000	10400.00
0041 202-91840 FENCE, CHAIN LINK, REMOVE , PARCEL 63	5713.000 m	1.50000	8569.50	2.50000	14282.50	1.50000	8569.50
0042 202-93047 MANHOLE, REMOVE	5.000 EACH	400.00000	2000.00	650.00000	3250.00	525.00000	2625.00
0043 202-93741 GUARD RAIL END TREATMENT, REMOVE	13.000 EACH	495.00000	6435.00	300.00000	3900.00	525.00000	6825.00
0044 202-96035 CONCRETE WALL, REMOVE	36.400 m	110.00000	4004.00	200.00000	7280.00	100.00000	3640.00
0045 202-96133 PIPE, REMOVE	2356.220 m	23.00000	54193.06	105.00000	247403.10	50.00000	117811.00
0046 202-99626 FOUNDATION FOR SIGNING, REMOVE	2.000 EACH	475.00000	950.00	700.00000	1400.00	1200.00000	2400.00
0047 203-02000 EXCAVATION, COMMON , FOR RETAINING WALL AND MISC	3742.000 m3	8.00000	29936.00	15.00000	56130.00	20.00000	74840.00
0048 203-02000 EXCAVATION, COMMON , FOR MAINTENANCE OF TRAFFIC	918.000 m3	16.00000	14688.00	15.00000	13770.00	20.00000	18360.00
0049 203-02010 EXCAVATION, ROCK	6770.000 m3	12.00000	81240.00	30.00000	203100.00	125.00000	846250.00
0050 203-02055 EMBANKMENT	108185.000 m3	10.20000	1103487.00	14.50000	1568682.50	23.00000	2488255.00
0051 203-02132 EXPLORATORY DRILLING	50.000 m	148.00000	7400.00	150.00000	7500.00	175.00000	8750.00
0052 204-08415 STAKES, SETTLEMENT	211.000 EACH	6.00000	1266.00	25.00000	5275.00	50.00000	10550.00
0053 205-03371 SEDIMENT, REMOVE	100.000 m3	25.00000	2500.00	20.00000	2000.00	35.00000	3500.00
0054 205-06930 SPLASHPAD, RIPRAP	39.400 Mg	35.00000	1379.00	21.00000	827.40	34.00000	1339.60
0055 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1915.000 Mg	25.00000	47875.00	28.00000	53620.00	55.00000	105325.00
0056 205-06933 TEMP DITCH INLET PROTECTION	17.000 EACH	100.00000	1700.00	100.00000	1700.00	100.00000	1700.00

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0057 205-06934 TEMPORARY MULCHING	21.500	Mg	410.00000	8815.00	410.00000	8815.00	450.00000	9675.00
0058 205-06936 TEMPORARY SEDIMENT TRAP	321.800	Mg	45.00000	14481.00	45.00000	14481.00	75.00000	24135.00
0059 205-06937 TEMPORARY SILT FENCE	2843.000	m	5.87000	16688.41	5.00000	14215.00	4.00000	11372.00
0060 205-06938 TEMPORARY SLOPE DRAIN	364.000	m	65.00000	23660.00	28.00000	10192.00	30.00000	10920.00
0061 205-09543 NO 2 STONE	100.000	Mg	26.00000	2600.00	17.00000	1700.00	17.00000	1700.00
0062 206-51215 EXCAVATION, X	87.600	m3	170.00000	14892.00	120.00000	10512.00	340.00000	29784.00
0063 206-51215 EXCAVATION, X , UNDISTRIBUTED FOR WATERLINE	500.000	m3	100.00000	50000.00	75.00000	37500.00	165.00000	82500.00
0064 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	252.600	m3	40.00000	10104.00	30.00000	7578.00	105.00000	26523.00
0065 207-08263 SUBGRADE TREATMENT, TYPE IA	137589.000	m2	5.50000	756739.50	10.00000	1375890.00	7.00000	963123.00
0066 207-08266 SUBGRADE TREATMENT, TYPE III	2587.000	m2	10.00000	25870.00	7.75000	20049.25	3.50000	9054.50
0067 207-08267 SUBGRADE TREATMENT, TYPE IIIA	14266.000	m2	11.00000	156926.00	8.00000	114128.00	9.00000	128394.00
0068 207-08268 SUBGRADE TREATMENT, TYPE IV	719.000	m2	15.00000	10785.00	16.50000	11863.50	15.00000	10785.00
0069 211-02050 B BORROW	1067.400	m3	28.00000	29887.20	43.00000	45898.20	59.00000	62976.60
0070 211-06467 AGGREGATE FOR END BENT BACKFILL	109.000	m3	125.00000	13625.00	60.00000	6540.00	79.00000	8611.00
0071 211-09264 STRUCTURAL BACKFILL, TYPE 1	22507.200	m3	30.00000	675216.00	37.00000	832766.40	35.00000	787752.00
0072 211-09265 STRUCTURAL BACKFILL, TYPE 2	1858.000	m3	50.00000	92900.00	50.00000	92900.00	49.00000	91042.00
0073 211-09266 STRUCTURAL BACKFILL, TYPE 3	4026.000	m3	29.00000	116754.00	52.00000	209352.00	54.00000	217404.00
0074 211-09268 STRUCTURAL BACKFILL, TYPE 5	320.000	m3	105.00000	33600.00	140.00000	44800.00	89.00000	28480.00
0075 215-07043 CHEMICAL MODIFICATION, SOILS	17544.000	m2	4.70000	82456.80	5.00000	87720.00	5.00000	87720.00
0076 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	20564.700	Mg	12.00000	246776.40	21.00000	431858.70	16.00000	329035.20
0077 302-07455 DENSE GRADED SUBBASE	64.500	m3	110.00000	7095.00	70.00000	4515.00	53.00000	3418.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 303-01180 COMPACTED AGGREGATE, NO. 53	1424.000 Mg	20.00000	28480.00	19.00000	27056.00	16.00000	22784.00
0079 303-07449 COMPACTED AGGREGATE, NO. 73	37.400 Mg	24.00000	897.60	27.00000	1009.80	16.00000	598.40
0080 304-07490 HMA PATCHING, TYPE B	73.200 Mg	85.00000	6222.00	95.00000	6954.00	125.00000	9150.00
0081 304-07494 WIDENING WITH HMA, TYPE C	300.700 Mg	65.00000	19545.50	81.00000	24356.70	75.00000	22552.50
0082 306-08042 MILLING, SCARIFICATION/PROFILE	18131.000 m2	1.30000	23570.30	1.50000	27196.50	1.00000	18131.00
0083 306-08043 MILLING, TRANSITION	2216.000 m2	8.00000	17728.00	2.00000	4432.00	2.00000	4432.00
0084 401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	5500.00000	5500.00	1.00000	1.00
0085 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2755.000 Mg	67.00000	184585.00	65.00000	179075.00	75.00000	206625.00
0086 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	8437.000 Mg	72.00000	607464.00	70.00000	590590.00	78.00000	658086.00
0087 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3847.000 Mg	50.00000	192350.00	48.00000	184656.00	55.00000	211585.00
0088 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	12873.000 Mg	53.00000	682269.00	51.00000	656523.00	57.00000	733761.00
0089 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	37110.000 Mg	49.00000	1818390.00	47.00000	1744170.00	52.00000	1929720.00
0090 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	13355.000 Mg	60.00000	801300.00	58.00000	774590.00	58.00000	774590.00
0091 402-07432 HMA SURFACE, TYPE A	233.000 Mg	67.00000	15611.00	65.00000	15145.00	68.00000	15844.00
0092 402-07433 HMA SURFACE, TYPE B	2036.000 Mg	57.00000	116052.00	55.00000	111980.00	59.00000	120124.00
0093 402-07434 HMA SURFACE, TYPE C	1446.000 Mg	66.00000	95436.00	64.00000	92544.00	79.00000	114234.00
0094 402-07435 HMA INTERMEDIATE, TYPE A	776.000 Mg	50.00000	38800.00	48.00000	37248.00	58.00000	45008.00
0095 402-07438 HMA INTERMEDIATE, TYPE B	3126.000 Mg	50.00000	156300.00	48.00000	150048.00	55.00000	171930.00
0096 402-07439 HMA INTERMEDIATE, TYPE C	1165.000 Mg	50.00000	58250.00	48.00000	55920.00	55.00000	64075.00
0097 402-07440 HMA BASE, TYPE A	127.300 Mg	57.00000	7256.10	55.00000	7001.50	68.00000	8656.40
0098 402-07441 HMA BASE, TYPE B	8032.000 Mg	42.00000	337344.00	40.00000	321280.00	52.00000	417664.00

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0099 402-07442 HMA BASE, TYPE C	6859.000	Mg	44.00000	301796.00	42.00000	288078.00	52.00000	356668.00
0100 406-05520 ASPHALT FOR TACK COAT	121.000	Mg	500.00000	60500.00	500.00000	60500.00	600.00000	72600.00
0101 506-06333 PCCP PATCHING, FULL DEPTH	700.000	m2	80.00000	56000.00	115.00000	80500.00	100.00000	70000.00
0102 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1355.00000	5420.00	1200.00000	4800.00	1400.00000	5600.00
0103 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1670.00000	1670.00	1500.00000	1500.00	1800.00000	1800.00
0104 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	2115.00000	2115.00	1800.00000	1800.00	2250.00000	2250.00
0105 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	27.000	m	90.00000	2430.00	100.00000	2700.00	95.00000	2565.00
0106 601-02241 GUARDRAIL, REMOVE	2345.000	m	7.00000	16415.00	7.00000	16415.00	7.00000	16415.00
0107 601-05999 CURVED TERMINAL END	1.000	EACH	32.00000	32.00	100.00000	100.00	35.00000	35.00
0108 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	880.00000	1760.00	800.00000	1600.00	950.00000	1900.00
0109 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3000.00000	12000.00	2500.00000	10000.00	2900.00000	11600.00
0110 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	216.900	m	68.00000	14749.20	110.00000	23859.00	70.00000	15183.00
0111 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	2730.00000	10920.00	2000.00000	8000.00	3000.00000	12000.00
0112 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	165.00000	165.00	150.00000	150.00	175.00000	175.00
0113 602-06729 BARRIER DELINEATOR	6.000	EACH	25.00000	150.00	12.00000	72.00	14.00000	84.00
0114 603-06045 FENCE, CHAIN LINK, 1220 mm	123.400	m	70.00000	8638.00	50.00000	6170.00	75.00000	9255.00
0115 603-06045 FENCE, CHAIN LINK, 1220 mm , TEMPORARY	162.000	m	49.00000	7938.00	30.00000	4860.00	52.00000	8424.00
0116 603-91714 FENCE, RAIL, WOOD	4.700	m	395.00000	1856.50	325.00000	1527.50	425.00000	1997.50
0117 604-01268 HANDRAIL, ALUMINUM	10.900	m	450.00000	4905.00	450.00000	4905.00	495.00000	5395.50

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0118 604-07894 CURB RAMP, CONCRETE, A	116.800	m2	120.00000	14016.00	105.00000	12264.00	135.00000	15768.00
0119 604-07899 CURB RAMP, CONCRETE, E	25.800	m2	120.00000	3096.00	105.00000	2709.00	135.00000	3483.00
0120 604-07900 CURB RAMP, CONCRETE, F	40.000	m2	120.00000	4800.00	125.00000	5000.00	150.00000	6000.00
0122 604-07902 CURB RAMP, CONCRETE, H	306.300	m2	120.00000	36756.00	140.00000	42882.00	165.00000	50539.50
0123 604-07903 CURB RAMP, CONCRETE, K	61.100	m2	120.00000	7332.00	120.00000	7332.00	150.00000	9165.00
0124 604-44251 STEPS, CONCRETE	6.100	m3	2500.00000	15250.00	900.00000	5490.00	950.00000	5795.00
0125 604-90256 SIDEWALK, CONCRETE, 150 mm	109.300	m2	80.00000	8744.00	43.00000	4699.90	45.00000	4918.50
0126 604-91531 SIDEWALK, CONCRETE, 100 mm	3933.000	m2	35.00000	137655.00	30.00000	117990.00	37.00000	145521.00
0127 605-06090 CURB, INTEGRAL, CONCRETE	14.800	m	200.00000	2960.00	50.00000	740.00	49.00000	725.20
0128 605-06120 CURB, CONCRETE	573.000	m	43.00000	24639.00	38.00000	21774.00	44.00000	25212.00
0129 605-06125 CURB, CONCRETE, MODIFIED	55.000	m	125.00000	6875.00	47.00000	2585.00	64.00000	3520.00
0130 605-06140 CURB AND GUTTER, CONCRETE	12619.000	m	33.00000	416427.00	44.00000	555236.00	37.00000	466903.00
0131 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3531.000	m	33.00000	116523.00	44.00000	155364.00	58.00000	204798.00
0132 605-06215 CENTER CURB, D, CONCRETE	12.600	m	40.00000	504.00	120.00000	1512.00	325.00000	4095.00
0133 605-06240 CENTER CURB, A, CONCRETE	2305.000	m2	30.00000	69150.00	53.00000	122165.00	62.00000	142910.00
0134 607-06335 PAVED SIDE DITCH, A	79.800	m	200.00000	15960.00	110.00000	8778.00	125.00000	9975.00
0135 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 304 mm	406.000	m2	115.00000	46690.00	61.00000	24766.00	59.00000	23954.00
0136 610-07486 HMA FOR APPROACHES, TYPE A	6302.000	Mg	62.00000	390724.00	60.00000	378120.00	72.00000	453744.00
0137 610-07487 HMA FOR APPROACHES, TYPE B	311.000	Mg	71.00000	22081.00	70.00000	21770.00	72.00000	22392.00
0138 610-08446 PCCP FOR APPROACHES, 150 mm	956.000	m2	34.00000	32504.00	37.00000	35372.00	47.00000	44932.00
0139 610-09108 PCCP FOR APPROACHES, 225 mm	4928.000	m2	43.00000	211904.00	40.00000	197120.00	49.00000	241472.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 611-02825 MAILBOX ASSEMBLY, TRIPLE	3.000	EACH	675.00000	2025.00	300.00000	900.00	725.00000	2175.00
0141 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	225.00000	4050.00	135.00000	2430.00	247.00000	4446.00
0142 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	450.00000	450.00	175.00000	175.00	495.00000	495.00
0143 615-06490 RIGHT OF WAY MARKER	312.000	EACH	154.00000	48048.00	135.00000	42120.00	165.00000	51480.00
0144 615-06505 MONUMENT, B	76.000	EACH	663.00000	50388.00	500.00000	38000.00	725.00000	55100.00
0145 615-06510 MONUMENT, C	12.000	EACH	470.00000	5640.00	275.00000	3300.00	495.00000	5940.00
0146 615-06515 MONUMENT, D	5.000	EACH	112.00000	560.00	235.00000	1175.00	119.00000	595.00
0147 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	565.00000	565.00	330.00000	330.00	595.00000	595.00
0148 616-02320 GEOTEXTILES	9255.600	m2	2.30000	21287.88	2.50000	23139.00	3.25000	30080.70
0149 616-05688 RIPRAP, CLASS 1	316.800	Mg	42.00000	13305.60	40.00000	12672.00	45.00000	14256.00
0150 616-06405 RIPRAP, REVETMENT	3338.800	Mg	31.00000	103502.80	40.00000	133552.00	34.00000	113519.20
0151 616-51367 SLOPEWALL, CONCRETE, 100 mm	629.700	m2	82.00000	51635.40	45.00000	28336.50	69.00000	43449.30
0152 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	500.00000	5000.00	500.00000	5000.00	600.00000	6000.00
0153 621-03909 SEED MIXTURE, NATIVE , GRASS	49.000	kg	92.50000	4532.50	95.00000	4655.00	100.00000	4900.00
0154 621-06545 FERTILIZER	9.480	Mg	460.00000	4360.80	470.00000	4455.60	500.00000	4740.00
0155 621-06554 SEED MIXTURE, U	1741.000	kg	6.10000	10620.10	6.50000	11316.50	6.50000	11316.50
0156 621-06557 SEED MIXTURE, T	871.400	kg	4.10000	3572.74	4.25000	3703.45	4.50000	3921.30
0157 621-06565 MULCHING MATERIAL	47.500	Mg	400.00000	19000.00	410.00000	19475.00	500.00000	23750.00
0158 621-06567 WATER	262.400	kL	5.00000	1312.00	5.00000	1312.00	5.00000	1312.00
0159 621-06574 SODDING	7260.000	m2	3.75000	27225.00	5.00000	36300.00	4.00000	29040.00
0160 621-92968 SEED MIXTURE, WILD FLOWER , PRAIRIE	399.000	kg	246.00000	98154.00	250.00000	99750.00	270.00000	107730.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 621-98038 MULCH, HARDWOOD SHREDDED BARK	84.000	m3	70.00000	5880.00	75.00000	6300.00	75.00000	6300.00
0162 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE , BROAD UPRIGHT, OVER 1800 mm TO -2400 mm	40.000	EACH	165.00000	6600.00	170.00000	6800.00	175.00000	7000.00
0163 622-05640 PLANT, DECIDUOUS SHRUB, 600 TO 900 mm	249.000	EACH	32.00000	7968.00	35.00000	8715.00	35.00000	8715.00
0164 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM 32 TO 50 mm	50.000	EACH	150.00000	7500.00	160.00000	8000.00	150.00000	7500.00
0165 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, 63 TO 88 mm	69.000	EACH	125.00000	8625.00	130.00000	8970.00	137.00000	9453.00
0166 622-52436 SIGN, DO NOT MOW OR SPRAY	20.000	EACH	30.00000	600.00	30.00000	600.00	30.00000	600.00
0167 622-91786 SEEDLING	2600.000	EACH	3.50000	9100.00	3.75000	9750.00	3.75000	9750.00
0168 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	30.00000	120.00	30.00000	120.00	30.00000	120.00
0169 628-09403 FIELD OFFICE, C	34.000	MOS	2500.00000	85000.00	1700.00000	57800.00	1975.00000	67150.00
0170 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	102.000	MOS	150.00000	15300.00	75.00000	7650.00	49.00000	4998.00
0171 701-09739 PILE SHOE, HP 310 X 79 , STEEL H	13.000	EACH	155.00000	2015.00	95.00000	1235.00	93.00000	1209.00
0172 701-51195 PILE, STEEL H, HP 310 mm X 79	73.100	m	180.00000	13158.00	335.00000	24488.50	500.00000	36550.00
0173 702-51005 CONCRETE, A, SUBSTRUCTURE	493.800	m3	600.00000	296280.00	440.00000	217272.00	575.00000	283935.00
0174 702-51015 CONCRETE, B, FOOTINGS	400.800	m3	200.00000	80160.00	250.00000	100200.00	325.00000	130260.00
0175 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	174.200	kg	12.00000	2090.40	20.00000	3484.00	9.85000	1715.87
0176 702-51863 FIELD DRILLED HOLE IN CONCRETE	485.000	EACH	8.00000	3880.00	15.00000	7275.00	11.00000	5335.00
0177 703-06028 REINFORCING BARS	56330.000	kg	1.30000	73229.00	1.50000	84495.00	2.00000	112660.00
0178 703-06029 REINFORCING BARS, EPOXY COATED	57917.000	kg	2.00000	115834.00	1.60000	92667.20	2.00000	115834.00
0179 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	414.000	EACH	25.00000	10350.00	23.00000	9522.00	20.00000	8280.00

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0180 704-51002 CONCRETE, C, SUPERSTRUCTURE	400.800 m3	800.00000	320640.00	625.00000	250500.00	550.00000	220440.00
0181 706-03872 RAILING, ALUMINUM	176.800 m	364.00000	64355.20	470.00000	83096.00	400.00000	70720.00
0182 706-03872 RAILING, ALUMINUM , PIPE	61.300 m	315.00000	19309.50	350.00000	21455.00	350.00000	21455.00
0183 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	1650.00000	6600.00	1260.00000	5040.00	1750.00000	7000.00
0184 706-51020 CONCRETE, C, RAILING	13.400 m3	650.00000	8710.00	700.00000	9380.00	635.00000	8509.00
0185 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 711 mm X 305 mm	844.900 m	400.00000	337960.00	375.00000	316837.50	525.00000	443572.50
0186 709-51821 SURFACE SEAL	LUMP	6500.00000	6500.00	12000.00000	12000.00	6950.00000	6950.00
0187 714-09758 CONCRETE STRUCTURE EXTENSION PRECAST REINFORCED CONCRETE BOX SECTION 2440mm X 2440mm	27.700 m	1900.00000	52630.00	2050.00000	56785.00	1745.00000	48336.50
0188 714-09759 CONCRETE STRUCTURE EXTENSION PRECAST REINFORCED CONCRETE BOX SECTIONs 1220mm X 1530mm	15.700 m	1200.00000	18840.00	1400.00000	21980.00	1125.00000	17662.50
0189 714-26703 STRUCTURE, PRECAST, RC, BOX SECTION 1800 mm x 1200 mm	48.100 m	1100.00000	52910.00	830.00000	39923.00	875.00000	42087.50
0190 714-44240 CONCRETE, A, STRUCTURES	10.800 m3	800.00000	8640.00	300.00000	3240.00	925.00000	9990.00
0191 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	31.800 m	175.00000	5565.00	300.00000	9540.00	995.00000	31641.00
0192 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	217.400 m	161.00000	35001.40	475.00000	103265.00	725.00000	157615.00
0193 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	9074.600 m	12.50000	113432.50	11.00000	99820.60	20.00000	181492.00
0194 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	57.000 m	56.00000	3192.00	80.00000	4560.00	65.00000	3705.00
0195 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	11.900 m	150.00000	1785.00	75.00000	892.50	300.00000	3570.00
0196 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	851.500 m	55.00000	46832.50	185.00000	157527.50	175.00000	149012.50
0197 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	6597.300 m	83.00000	547575.90	95.00000	626743.50	225.00000	1484392.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	1422.600 m	125.00000	177825.00	165.00000	234729.00	300.00000	426780.00
0199 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	490.800 m	106.00000	52024.80	175.00000	85890.00	255.00000	125154.00
0200 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	729.500 m	114.00000	83163.00	220.00000	160490.00	500.00000	364750.00
0201 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	549.100 m	135.00000	74128.50	310.00000	170221.00	525.00000	288277.50
0202 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	125.200 m	320.00000	40064.00	250.00000	31300.00	300.00000	37560.00
0203 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	7.800 m	591.00000	4609.80	600.00000	4680.00	1800.00000	14040.00
0204 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	21.500 m	180.00000	3870.00	80.00000	1720.00	175.00000	3762.50
0205 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	9.200 m	238.00000	2189.60	170.00000	1564.00	300.00000	2760.00
0206 715-05178 PIPE, TYPE 3, CIRCULAR, 1050 mm	57.800 m	311.00000	17975.80	230.00000	13294.00	495.00000	28611.00
0207 715-05325 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.10 m2	2.000 m	768.00000	1536.00	400.00000	800.00	375.00000	750.00
0208 715-05342 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.95 m2	29.300 m	330.00000	9669.00	440.00000	12892.00	500.00000	14650.00
0209 715-05344 PIPE, TYPE 2, DEFORMED, MIN AREA 1.20 m	24.500 m	408.00000	9996.00	575.00000	14087.50	600.00000	14700.00
0210 715-05350 PIPE, TYPE 2, DEFORMED, MIN AREA 1.90 m	5.000 m	665.00000	3325.00	950.00000	4750.00	1350.00000	6750.00
0211 715-05363 PIPE, TYPE 3, DEFORMED, MIN AREA 0.17 m	14.500 m	175.00000	2537.50	215.00000	3117.50	225.00000	3262.50
0212 715-05407 PIPE, END BENT DRAIN, 150 mm	88.000 m	65.00000	5720.00	33.00000	2904.00	39.00000	3432.00
0213 715-05428 PIPE, SLOTTED VANE DRAIN, 300 mm	118.400 m	240.00000	28416.00	275.00000	32560.00	325.00000	38480.00
0214 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm , PVC	1.800 m	368.00000	662.40	140.00000	252.00	319.00000	574.20
0215 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	1.800 m	426.00000	766.80	150.00000	270.00	683.00000	1229.40
0216 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm , CMP	3.600 m	448.00000	1612.80	300.00000	1080.00	400.00000	1440.00
0217 715-05756 PIPE EXTENSION, CIRCULAR, 305 mm	32.900 m	280.00000	9212.00	190.00000	6251.00	275.00000	9047.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 715-05757 PIPE EXTENSION, CIRCULAR, 900 mm	30.900	m	475.00000	14677.50	260.00000	8034.00	325.00000	10042.50
0219 715-05914 PIPE, PVC, 450 mm	1.000	m	204.00000	204.00	240.00000	240.00	383.00000	383.00
0220 715-06051 PIPE EXTENSION, CIRCULAR, 200 mm	2.500	m	980.00000	2450.00	85.00000	212.50	100.00000	250.00
0221 715-06696 PIPE, PVC, 250 mm	3.100	m	135.00000	418.50	190.00000	589.00	125.00000	387.50
0222 715-07536 CONCRETE ANCHOR, MIN AREA 1.20 m2	1.000	EACH	1650.00000	1650.00	1300.00000	1300.00	1385.00000	1385.00
0223 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	33.400	Mg	91.00000	3039.40	200.00000	6680.00	75.00000	2505.00
0224 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	73.000	Mg	90.00000	6570.00	200.00000	14600.00	85.00000	6205.00
0225 715-46000 PIPE END SECTION, 300 mm	23.000	EACH	400.00000	9200.00	325.00000	7475.00	289.00000	6647.00
0226 715-46005 PIPE END SECTION, 375 mm	24.000	EACH	410.00000	9840.00	360.00000	8640.00	349.00000	8376.00
0227 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	510.00000	510.00	390.00000	390.00	425.00000	425.00
0228 715-46020 PIPE END SECTION, 600 mm	3.000	EACH	635.00000	1905.00	730.00000	2190.00	475.00000	1425.00
0229 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	725.00000	725.00	830.00000	830.00	795.00000	795.00
0230 715-46040 PIPE END SECTION, 900 mm	5.000	EACH	950.00000	4750.00	1300.00000	6500.00	995.00000	4975.00
0231 715-90714 PIPE, PVC, 300 mm	3.000	m	120.00000	360.00	125.00000	375.00	189.00000	567.00
0232 715-91361 PIPE, PVC, 150 mm	16.400	m	83.00000	1361.20	85.00000	1394.00	89.00000	1459.60
0233 715-92037 PIPE, PVC, 100 mm	5.900	m	84.00000	495.60	90.00000	531.00	84.00000	495.60
0234 715-92537 PIPE, PVC, 200 mm	26.300	m	98.00000	2577.40	95.00000	2498.50	259.00000	6811.70
0235 716-01382 AIR RELEASE VALVE , 3/32 VAULT	3.000	EACH	2700.00000	8100.00	3600.00000	10800.00	3495.00000	10485.00
0236 716-04832 PIPE CASING , 450 mm	4.000	m	475.00000	1900.00	390.00000	1560.00	1325.00000	5300.00
0237 716-07633 PIPE INSTALLATION, TRENCHLESS, 600 mm	12.000	m	2600.00000	31200.00	1500.00000	18000.00	1650.00000	19800.00
0238 716-07635 PIPE INSTALLATION, TRENCHLESS, 900 mm	55.000	m	2200.00000	121000.00	1850.00000	101750.00	2495.00000	137225.00

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0239 716-09631 PIPE INSTALLATION, TRENCHLESS, 525 mm	12.000	m	2600.00000	31200.00	1500.00000	18000.00	1700.00000	20400.00
0240 718-52610 AGGREGATE FOR UNDERDRAINS	2567.000	m3	32.00000	82144.00	50.00000	128350.00	40.00000	102680.00
0241 718-99153 GEOTEXTILES FOR UNDERDRAIN	23681.600	m2	1.30000	30786.08	1.20000	28417.92	1.75000	41442.80
0242 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	5.000	EACH	1700.00000	8500.00	1025.00000	5125.00	1250.00000	6250.00
0243 720-44000 CASTING, ADJUST TO GRADE	36.000	EACH	300.00000	10800.00	350.00000	12600.00	375.00000	13500.00
0244 720-44296 CAP INLET	2.000	EACH	120.00000	240.00	400.00000	800.00	475.00000	950.00
0245 720-45030 INLET, E7	14.000	EACH	1600.00000	22400.00	1000.00000	14000.00	1000.00000	14000.00
0246 720-45035 INLET, F7	3.000	EACH	1550.00000	4650.00	1000.00000	3000.00	1000.00000	3000.00
0247 720-45045 INLET, J10	7.000	EACH	1700.00000	11900.00	1450.00000	10150.00	1645.00000	11515.00
0248 720-45055 INLET, M10	5.000	EACH	1700.00000	8500.00	1550.00000	7750.00	1700.00000	8500.00
0249 720-45080 INLET, S14	7.000	EACH	1600.00000	11200.00	2250.00000	15750.00	1850.00000	12950.00
0250 720-45085 INLET, T14	5.000	EACH	1800.00000	9000.00	2300.00000	11500.00	1975.00000	9875.00
0251 720-45155 INLET, M10, MODIFIED	1.000	EACH	1400.00000	1400.00	1735.00000	1735.00	1575.00000	1575.00
0252 720-45410 MANHOLE, C4	112.000	EACH	2400.00000	268800.00	2575.00000	288400.00	2000.00000	224000.00
0253 720-45415 MANHOLE, D4	11.000	EACH	4000.00000	44000.00	4260.00000	46860.00	3000.00000	33000.00
0254 720-45416 MANHOLE, E4	4.000	EACH	4100.00000	16400.00	4380.00000	17520.00	3950.00000	15800.00
0255 720-45510 MANHOLE, C4, MODIFIED , CONFLICT STRUCTURE	1.000	EACH	4500.00000	4500.00	3330.00000	3330.00	10000.00000	10000.00
0256 720-45515 MANHOLE, D4, MODIFIED , CONFLICT STRUCTURE	2.000	EACH	5100.00000	10200.00	4060.00000	8120.00	11000.00000	22000.00
0257 720-91110 MANHOLE, N4	1.000	EACH	6100.00000	6100.00	6340.00000	6340.00	4450.00000	4450.00
0258 720-91110 MANHOLE, N4 , MODIFIED	2.000	EACH	6600.00000	13200.00	6750.00000	13500.00	4900.00000	9800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0259 720-91461 MANHOLE, E8	1.000	EACH	3600.00000	3600.00	5000.00000	5000.00	4900.00000	4900.00
0260 720-93409 INLET, B15, MODIFIED	1.000	EACH	2100.00000	2100.00	2020.00000	2020.00	1995.00000	1995.00
0261 720-94612 MANHOLE, K4, MODIFIED	1.000	EACH	3600.00000	3600.00	4440.00000	4440.00	4100.00000	4100.00
0262 720-95422 MANHOLE, J4	1.000	EACH	2800.00000	2800.00	4320.00000	4320.00	4000.00000	4000.00
0263 720-98174 INLET, B15	174.000	EACH	2000.00000	348000.00	1800.00000	313200.00	1800.00000	313200.00
0264 720-98555 INLET, C15	140.000	EACH	2000.00000	280000.00	1865.00000	261100.00	1800.00000	252000.00
0265 723-06660 WINGWALL	61.100	m2	425.00000	25967.50	750.00000	45825.00	675.00000	41242.50
0266 723-08128 STRUCTURE, PRECAST THREE-SIDED, 3660 mm X 3300 mm	30.400	m	3900.00000	118560.00	7150.00000	217360.00	14550.00000	442320.00
0267 731-93945 FACE PANELS, CONCRETE	221.800	m2	190.00000	42142.00	182.50000	40478.50	250.00000	55450.00
0268 731-93946 WALL ERECTION	221.800	m2	90.00000	19962.00	70.00000	15526.00	74.00000	16413.20
0269 731-93947 LEVELING PAD, CONCRETE	51.600	m	83.00000	4282.80	150.00000	7740.00	69.00000	3560.40
0270 732-04596 WATER SERVICE, RECONNECT COMMERCIAL	23.000	EACH	2300.00000	52900.00	2200.00000	50600.00	1725.00000	39675.00
0271 732-04596 WATER SERVICE, RECONNECT, RESIDENTIAL	9.000	EACH	1700.00000	15300.00	1200.00000	10800.00	1550.00000	13950.00
0272 732-04926 VALVE, WITH BOX, BALL, 50 mm	1.000	EACH	633.00000	633.00	350.00000	350.00	695.00000	695.00
0273 732-04926 VALVE, WITH BOX, GATE, 100 mm	2.000	EACH	765.00000	1530.00	640.00000	1280.00	650.00000	1300.00
0274 732-04926 VALVE, WITH STRUCTURE, BUTTERFLY, 450 mm	2.000	EACH	6200.00000	12400.00	7750.00000	15500.00	6000.00000	12000.00
0275 732-04926 VALVE, WITH STRUCTURE, BUTTERFLY, 600 mm	1.000	EACH	8100.00000	8100.00	10000.00000	10000.00	7500.00000	7500.00
0276 732-04964 WATER MAIN, 38 mm	23.000	m	170.00000	3910.00	65.00000	1495.00	170.00000	3910.00
0277 732-04964 WATER MAIN, 50 mm	9.000	m	205.00000	1845.00	125.00000	1125.00	170.00000	1530.00
0278 732-04964 WATER MAIN, DUCTILE IRON, 100 mm	539.000	m	126.00000	67914.00	135.00000	72765.00	125.00000	67375.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0279 732-04964 WATER MAIN , DUCTILE IRON, 300 mm	28.000 m	430.00000	12040.00	510.00000	14280.00	425.00000	11900.00
0280 732-04964 WATER MAIN , DUCTILE IRON, 450 mm	105.000 m	478.00000	50190.00	500.00000	52500.00	400.00000	42000.00
0281 732-04964 WATER MAIN , DUCTILE IRON, 500 mm	1008.000 m	443.00000	446544.00	750.00000	756000.00	450.00000	453600.00
0282 732-04964 WATER MAIN , DUCTILE IRON, 600 mm	72.000 m	607.00000	43704.00	800.00000	57600.00	575.00000	41400.00
0283 732-04987 CONNECTION , TYPE A ,TO EXISTING MAIN, 600 mm	2.000 EACH	35000.00000	70000.00	30000.00000	60000.00	29000.00000	58000.00
0284 732-04987 CONNECTION , TYPE A, TO EXISTING MAIN, 100 mm	1.000 EACH	2500.00000	2500.00	3100.00000	3100.00	1850.00000	1850.00
0285 732-04987 CONNECTION , TYPE A, TO EXISTING MAIN, 150 mm	6.000 EACH	2700.00000	16200.00	3300.00000	19800.00	2200.00000	13200.00
0286 732-04987 CONNECTION , TYPE A, TO EXISTING MAIN, 300 mm	2.000 EACH	6400.00000	12800.00	6000.00000	12000.00	5100.00000	10200.00
0287 732-04987 CONNECTION , TYPE A, TO EXISTING MAIN, 450 mm	2.000 EACH	23000.00000	46000.00	19000.00000	38000.00	19000.00000	38000.00
0288 732-04987 CONNECTION , TYPE A, TO EXISTING MAIN, 500 mm	15.000 EACH	27000.00000	405000.00	19000.00000	285000.00	22000.00000	330000.00
0289 732-04987 CONNECTION , TYPE B, TO EXISTING MAIN, 50 mm	2.000 EACH	760.00000	1520.00	300.00000	600.00	2400.00000	4800.00
0290 732-04995 LINE STOP , 100 mm	1.000 EACH	3700.00000	3700.00	3100.00000	3100.00	3800.00000	3800.00
0291 732-04995 LINE STOP , 150 mm	2.000 EACH	4900.00000	9800.00	3300.00000	6600.00	3200.00000	6400.00
0292 732-04995 LINE STOP , 450 mm	2.000 EACH	14000.00000	28000.00	13500.00000	27000.00	17000.00000	34000.00
0293 732-04995 LINE STOP , 500 mm	15.000 EACH	13000.00000	195000.00	14500.00000	217500.00	18300.00000	274500.00
0294 732-04995 LINE STOP , 600 mm	2.000 EACH	16000.00000	32000.00	18000.00000	36000.00	26985.00000	53970.00
0295 732-04995 LINE STOP , STOP/CAP, 200mm	2.000 EACH	5000.00000	10000.00	5000.00000	10000.00	4200.00000	8400.00
0301 732-91738 WATER MAIN, DUCTILE IRON, 150 mm	120.000 m	155.00000	18600.00	220.00000	26400.00	195.00000	23400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0302 732-91742 FIRE HYDRANT , RELOCATE	3.000 EACH	3000.00000	9000.00	2400.00000	7200.00	1600.00000	4800.00
0303 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	59.000 EACH	38.00000	2242.00	25.00000	1475.00	27.00000	1593.00
0304 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	46.000 EACH	48.00000	2208.00	36.00000	1656.00	39.00000	1794.00
0305 801-02595 CONTROLLER, RESET TIMING	12.000 EACH	215.00000	2580.00	145.00000	1740.00	235.00000	2820.00
0306 801-03290 CONSTRUCTION SIGN, C	14.000 EACH	395.00000	5530.00	370.00000	5180.00	400.00000	5600.00
0307 801-04308 ROAD CLOSURE SIGN ASSEMBLY	27.000 EACH	750.00000	20250.00	80.00000	2160.00	84.00000	2268.00
0308 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	48373.000 m	0.42000	20316.66	0.60000	29023.80	0.60000	29023.80
0309 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm , DOTTED, WHITE	478.000 m	3.11000	1486.58	0.41000	195.98	0.45000	215.10
0310 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	7823.000 m	3.08000	24094.84	2.40000	18775.20	2.50000	19557.50
0311 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm , DOTTED, WHITE	45.000 m	4.50000	202.50	2.45000	110.25	2.50000	112.50
0312 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	8.000 EACH	45.00000	360.00	41.00000	328.00	45.00000	360.00
0313 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	3.000 EACH	59.00000	177.00	65.00000	195.00	70.00000	210.00
0314 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	4.000 EACH	295.00000	1180.00	200.00000	800.00	200.00000	800.00
0315 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 600 mm	275.000 m	6.40000	1760.00	7.00000	1925.00	7.50000	2062.50
0316 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 600 mm	39.000 m	18.65000	727.35	5.00000	195.00	4.50000	175.50
0317 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	16846.00000	16846.00	12500.00000	12500.00	18000.00000	18000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0318 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000 EACH	135.00000	6345.00	50.00000	2350.00	50.00000	2350.00
0319 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	295.00000	11800.00	220.00000	8800.00	200.00000	8000.00
0320 801-06645 CONSTRUCTION SIGN, B	11.000 EACH	95.00000	1045.00	30.00000	330.00	27.00000	297.00
0321 801-06710 FLASHING ARROW SIGN	660.000 DAY	10.00000	6600.00	5.00000	3300.00	10.00000	6600.00
0322 801-06775 MAINTAINING TRAFFIC	LUMP	200000.00000	200000.00	342000.00000	342000.00	466574.78000	466574.78
0323 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	3975.00000	15900.00	3000.00000	12000.00	4300.00000	17200.00
0324 801-07118 BARRICADE, III-A	58.800 m	51.95000	3054.66	12.00000	705.60	11.00000	646.80
0325 801-07119 BARRICADE, III-B	164.000 m	58.95000	9667.80	60.00000	9840.00	64.00000	10496.00
0326 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	108.000 m	95.00000	10260.00	150.00000	16200.00	135.00000	14580.00
0327 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	356.000 m	55.00000	19580.00	190.00000	67640.00	155.00000	55180.00
0329 801-94295 SIGNAL HEAD, RELOCATE	24.000 EACH	180.00000	4320.00	145.00000	3480.00	195.00000	4680.00
0330 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	567.310 m	39.50000	22408.75	46.00000	26096.26	43.00000	24394.33
0332 802-07057 SIGN, PANEL, WITH LEGEND	18.200 m2	188.00000	3421.60	180.00000	3276.00	200.00000	3640.00
0333 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	145.000 EACH	22.00000	3190.00	52.00000	7540.00	24.00000	3480.00
0334 802-07060 SIGN, SHEET, RELOCATE	18.000 EACH	55.00000	990.00	80.00000	1440.00	59.00000	1062.00
0335 802-07158 CANTILEVER SIGN SUPPORT FOUNDATION, I	2.000 EACH	4010.00000	8020.00	4100.00000	8200.00	4200.00000	8400.00
0336 802-07159 CANTILEVER SIGN SUPPORT FOUNDATION, II	3.000 EACH	3642.00000	10926.00	3720.00000	11160.00	3900.00000	11700.00
0337 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	140.200 m2	183.00000	25656.60	195.00000	27339.00	200.00000	28040.00
0338 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 2.54mm THICKNESS	1.220 m2	355.00000	433.10	280.00000	341.60	375.00000	457.50
0339 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	13.530 m2	130.00000	1758.90	215.00000	2908.95	143.00000	1934.79

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 3.18 mm THICKNESS	1.500 m2	300.00000	450.00	300.00000	450.00	300.00000	450.00
0341 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	25.100 m2	178.00000	4467.80	260.00000	6526.00	195.00000	4894.50
0342 802-76095 STRUCTURAL STEEL, BREAKAWAY	480.600 kg	9.00000	4325.40	7.50000	3604.50	9.00000	4325.40
0343 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM , GDO-1	1.000 EACH	9870.00000	9870.00	11000.00000	11000.00	10500.00000	10500.00
0344 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM , GDO-2	1.000 EACH	9870.00000	9870.00	11000.00000	11000.00	10500.00000	10500.00
0345 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM , GDO-3	1.000 EACH	9870.00000	9870.00	11000.00000	11000.00	10500.00000	10500.00
0346 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM , GDO-4	1.000 EACH	8632.00000	8632.00	11200.00000	11200.00	9495.00000	9495.00
0347 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM , GDO-5	1.000 EACH	11882.00000	11882.00	11600.00000	11600.00	13000.00000	13000.00
0348 804-06770 DELINEATOR POST	4.000 EACH	50.00000	200.00	30.00000	120.00	135.00000	540.00
0349 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	5.000 EACH	3033.00000	15165.00	1000.00000	5000.00	3250.00000	16250.00
0350 805-01842 HANDHOLE, SIGNAL	62.000 EACH	815.00000	50530.00	775.00000	48050.00	875.00000	54250.00
0351 805-01844 CONDUIT STEEL GALVANIZED 50 mm, UNDERGROUND	4060.100 m	40.00000	162404.00	50.00000	203005.00	40.00000	162404.00
0352 805-01879 SIGNAL SERVICE , INSTALL	6.000 EACH	610.00000	3660.00	500.00000	3000.00	650.00000	3900.00
0353 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	6.000 EACH	8978.00000	53868.00	10000.00000	60000.00	9875.00000	59250.00
0354 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN RED, AMBER, GREEN	48.000 EACH	438.00000	21024.00	550.00000	26400.00	475.00000	22800.00
0355 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	27.000 EACH	428.00000	11556.00	530.00000	14310.00	470.00000	12690.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0356 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000 EACH	762.00000	7620.00	850.00000	8500.00	800.00000	8000.00
0357 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm	40.000 EACH	402.00000	16080.00	510.00000	20400.00	400.00000	16000.00
0358 805-78370 PEDESTRIAN PUSH BUTTON	40.000 EACH	110.00000	4400.00	140.00000	5600.00	120.00000	4800.00
0359 805-78415 SPAN, CATENARY, AND TETHER	23.000 EACH	1530.00000	35190.00	1500.00000	34500.00	1675.00000	38525.00
0360 805-78420 DISCONNECT HANGER	24.000 EACH	215.00000	5160.00	260.00000	6240.00	225.00000	5400.00
0361 805-78467 SIGNAL CABLE, 3C 8GA	28.100 m	6.65000	186.87	12.00000	337.20	7.00000	196.70
0362 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	10473.000 m	1.25000	13091.25	1.10000	11520.30	1.25000	13091.25
0363 805-78480 SIGNAL CABLE, 3C 14GA	2139.800 m	2.68000	5734.66	4.10000	8773.18	2.95000	6312.41
0364 805-78485 SIGNAL CABLE, 5C 14GA	2623.800 m	4.03000	10573.91	4.60000	12069.48	4.50000	11807.10
0365 805-78490 SIGNAL CABLE, 7C 14GA	3701.700 m	4.63000	17138.87	5.00000	18508.50	5.00000	18508.50
0366 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	10068.300 m	2.46000	24768.02	2.35000	23660.51	2.75000	27687.83
0367 805-78746 PREFORMED LOOP DETECTORS	309.500 m	22.75000	7041.13	20.00000	6190.00	25.00000	7737.50
0368 805-78785 SIGNAL DETECTOR HOUSING	102.000 EACH	618.00000	63036.00	500.00000	51000.00	675.00000	68850.00
0369 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHAN	26.000 EACH	254.00000	6604.00	50.00000	1300.00	275.00000	7150.00
0370 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4298.600 m	22.20000	95428.92	22.00000	94569.20	24.00000	103166.40
0371 805-78900 PEDESTAL FOUNDATION, A	7.000 EACH	490.00000	3430.00	360.00000	2520.00	525.00000	3675.00
0372 805-78925 CONTROLLER CABINET FOUNDATION, P1	8.000 EACH	972.00000	7776.00	1000.00000	8000.00	1050.00000	8400.00
0373 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	24.000 EACH	3991.00000	95784.00	4500.00000	108000.00	4300.00000	103200.00
0374 805-90005 SIGNAL PEDESTAL, 2.7 m , AND BASE	7.000 EACH	381.00000	2667.00	476.00000	3332.00	400.00000	2800.00
0375 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000 EACH	240.00000	480.00	150.00000	300.00	250.00000	500.00
0376 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	24.000 EACH	2585.00000	62040.00	1600.00000	38400.00	2800.00000	67200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0377 807-04866 LUMINAIRE , UNDERPASS, PEDESTRIAN TUNNE	7.000 EACH	2225.00000	15575.00	2260.00000	15820.00	2400.00000	16800.00
0378 807-08214 CONDUIT, PVC, 50 mm, SCHEDULE 40, FOR ELECTRIC	52.000 m	16.00000	832.00	33.00000	1716.00	40.00000	2080.00
0379 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	116.200 m	6.40000	743.68	1.50000	174.30	1.50000	174.30
0380 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 600 mm	351.000 m	12.00000	4212.00	7.75000	2720.25	8.00000	2808.00
0381 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	536.000 m	6.40000	3430.40	1.50000	804.00	1.50000	804.00
0382 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	227.000 m	6.40000	1452.80	1.50000	340.50	1.50000	340.50
0383 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	100.000 m	12.80000	1280.00	2.25000	225.00	2.50000	250.00
0384 808-06194 LINE, EPOXY, SOLID, WHITE, 300 mm	22.000 m	17.00000	374.00	35.50000	781.00	39.00000	858.00
0385 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100 mm	3011.500 m	0.85000	2559.78	1.10000	3312.65	1.15000	3463.23
0386 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	14629.000 m	0.85000	12434.65	1.15000	16823.35	1.20000	17554.80
0387 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	151.000 m	1.70000	256.70	2.10000	317.10	2.25000	339.75
0388 808-06716 LINE, REMOVE	20167.000 m	0.80000	16133.60	0.70000	14116.90	0.75000	15125.25
0389 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 600mm	20.000 m	35.00000	700.00	85.00000	1700.00	93.00000	1860.00
0390 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	3.000 EACH	145.00000	435.00	610.00000	1830.00	650.00000	1950.00
0391 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	3.000 EACH	195.00000	585.00	65.00000	195.00	70.00000	210.00
0392 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW 100 mm	379.000 m	0.85000	322.15	1.10000	416.90	1.15000	435.85
0393 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm	9396.300 m	0.85000	7986.86	1.15000	10805.75	1.20000	11275.56

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0394 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 300 mm	607.000 m	6.00000	3642.00	5.10000	3095.70	5.75000	3490.25
0395 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	627.900 m	6.00000	3767.40	4.00000	2511.60	4.00000	2511.60
0396 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	507.400 m	12.00000	6088.80	11.00000	5581.40	12.00000	6088.80
0397 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 150mm	819.500 m	4.00000	3278.00	5.00000	4097.50	5.00000	4097.50
0398 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	89.000 EACH	54.00000	4806.00	38.00000	3382.00	40.00000	3560.00
0399 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	85.000 EACH	70.00000	5950.00	55.00000	4675.00	60.00000	5100.00
0400 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	4.000 EACH	295.00000	1180.00	229.00000	916.00	250.00000	1000.00
0401 808-92027 LINE, THERMO, SOLID, YELLOW, 200 mm	1323.000 m	1.70000	2249.10	2.50000	3307.50	2.50000	3307.50
0402 732-02388 WATER MAIN , EXISTING OFFSET, 150 mm	10.000 EACH	11000.00000	110000.00	5000.00000	50000.00	8185.00000	81850.00
0403 732-02388 WATER MAIN , EXISTING OFFSET, 300 mm	8.000 EACH	14000.00000	112000.00	17000.00000	136000.00	11650.00000	93200.00
0404 732-02388 WATER MAIN , EXISTING OFFSET, 450 mm	3.000 EACH	35000.00000	105000.00	40000.00000	120000.00	20034.00000	60102.00
0405 732-02388 WATER MAIN , EXISTING OFFSET, 50 mm	2.000 EACH	5100.00000	10200.00	2500.00000	5000.00	4348.00000	8696.00
0406 732-02388 WATER MAIN , EXISTING OFFSET, 500 mm	7.000 EACH	37000.00000	259000.00	55000.00000	385000.00	32200.00000	225400.00
0407 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	105.500 m	40.00000	4220.00	40.00000	4220.00	42.00000	4431.00
0408 605-06255 CENTER CURB, D, CONCRETE	2637.000 m2	50.00000	131850.00	55.00000	145035.00	59.00000	155583.00
SECTION TOTALS			\$ 21,943,931.86		\$ 24,867,269.03		\$ 28,757,238.75
CONTRACT TOTALS			\$ 21,943,931.86		\$ 24,867,269.03		\$ 28,757,238.75

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VENDOR RANKING

CALL ORDER : 225 CONTRACT ID : IR-30851-A COUNTIES : CASS
 LETTING DATE : 05/19/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 06/01/12
 LOCATION : ON SR 25 FROM 0.16 MILE EAST OF CR 500S TO PROJECT(S) : 0401302
 0.61 MILE EAST OF CR 325W 0500621

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 15,737,133.55	100.0000%
2	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 16,142,562.05	102.5763%
3	35-1875662 CRIDER & CRIDER INC	\$ 17,770,854.17	112.9231%

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : IR-30851-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 36-2231526 WALSH CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 204-08552 VIBRATING WIRE SETTLEMENT SYSTEM	1.000	EACH	10000.00000	10000.00	12610.00000	12610.00	15000.00000	15000.00
0020 204-08553 DATA LOGGING SYSTEM	1.000	EACH	3000.00000	3000.00	16515.00000	16515.00	3000.00000	3000.00
0021 204-08554 HAND HELD VW READOUT	1.000	EACH	2000.00000	2000.00	1400.00000	1400.00	2000.00000	2000.00
0022 205-03371 SEDIMENT, REMOVE	100.000	CYS	9.05000	905.00	9.05000	905.00	25.00000	2500.00
0023 205-06930 SPLASHPAD, RIPRAP	108.000	TON	40.84000	4410.72	40.84000	4410.72	35.00000	3780.00
0024 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1365.000	TON	22.72000	31012.80	22.72000	31012.80	25.00000	34125.00
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	14.000	EACH	83.00000	1162.00	90.00000	1260.00	83.00000	1162.00
0026 205-06936 TEMPORARY SEDIMENT TRAP	1932.000	TON	29.41000	56820.12	29.41000	56820.12	20.00000	38640.00
0027 205-06937 TEMPORARY SILT FENCE	24712.000	LFT	0.90000	22240.80	2.39000	59061.68	0.93000	22982.16
0028 205-06938 TEMPORARY SLOPE DRAIN	1336.000	LFT	9.18000	12264.48	9.18000	12264.48	9.00000	12024.00
0029 205-09543 NO 2 STONE	300.000	TON	16.31000	4893.00	16.31000	4893.00	25.00000	7500.00
0030 206-51225 EXCAVATION, DRY	184.000	CYS	8.43000	1551.12	8.43000	1551.12	25.00000	4600.00
0031 207-08262 SUBGRADE TREATMENT, TYPE I	159090.000	SYS	5.00000	795450.00	1.57000	249771.30	1.00000	159090.00
0032 207-08266 SUBGRADE TREATMENT, TYPE III	8119.000	SYS	5.00000	40595.00	0.42000	3409.98	0.50000	4059.50
0033 207-08267 SUBGRADE TREATMENT, TYPE IIIA	14786.000	SYS	3.45000	51011.70	1.39000	20552.54	7.00000	103502.00
0034 211-02050 B BORROW	65460.000	CYS	10.00000	654600.00	11.42000	747553.20	12.50000	818250.00
0035 211-09264 STRUCTURAL BACKFILL, TYPE 1	2046.000	CYS	16.56000	33881.76	8.77000	17943.42	12.50000	25575.00
0036 211-09265 STRUCTURAL BACKFILL, TYPE 2	2163.000	CYS	16.56000	35819.28	21.47000	46439.61	20.00000	43260.00
0037 211-09266 STRUCTURAL BACKFILL, TYPE 3	21035.000	CYS	10.00000	210350.00	9.21000	193732.35	15.00000	315525.00
0038 215-07043 CHEMICAL MODIFICATION, SOILS	9000.000	SYS	3.55000	31950.00	3.77000	33930.00	3.30000	29700.00
0039 215-09385 CHEMICAL MODIFIER, SOILS, MODIFYING WET FILL SOIL,	5000.000	TON	95.00000	475000.00	103.74000	518700.00	95.00000	475000.00

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : IR-30851-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 36-2231526 WALSH CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 302-07455 DENSE GRADED SUBBASE	37.000	CYS	33.26000	1230.62	33.26000	1230.62	45.00000	1665.00
0041 303-01180 COMPACTED AGGREGATE, NO. 53	48164.000	TON	1.00000	48164.00	5.00000	240820.00	5.00000	240820.00
0042 303-07449 COMPACTED AGGREGATE, NO. 73	1854.000	TON	16.00000	29664.00	15.94000	29552.76	15.00000	27810.00
0043 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	120.000	TON	18.23000	2187.60	18.23000	2187.60	30.00000	3600.00
0044 304-07493 WIDENING WITH HMA, TYPE B	78.000	TON	48.00000	3744.00	92.86000	7243.08	50.50000	3939.00
0045 306-08034 MILLING, ASPHALT, 1 1/2 IN	3184.000	SYS	2.55000	8119.20	2.00000	6368.00	2.55000	8119.20
0046 401-06264 PROFILOGRAPH, HMA		LUMP	29000.00000	29000.00	29000.00000	29000.00	29000.00000	29000.00
0047 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2080.000	TON	50.00000	104000.00	52.85000	109928.00	52.85000	109928.00
0048 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	9741.000	TON	54.90000	534780.90	57.80000	563029.80	57.80000	563029.80
0049 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	16384.000	TON	41.00000	671744.00	43.85000	718438.40	43.85000	718438.40
0050 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	5586.000	TON	50.00000	279300.00	50.00000	279300.00	50.00000	279300.00
0051 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4152.000	TON	38.00000	157776.00	39.00000	161928.00	39.00000	161928.00
0052 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2060.000	TON	38.00000	78280.00	39.00000	80340.00	39.00000	80340.00
0053 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	38410.000	TON	50.00000	1920500.00	49.00000	1882090.00	49.00000	1882090.00
0054 401-08333 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	16542.000	TON	51.00000	843642.00	53.20000	880034.40	53.20000	880034.40
0055 402-07432 HMA SURFACE, TYPE A	580.000	TON	55.65000	32277.00	58.55000	33959.00	58.55000	33959.00
0056 402-07433 HMA SURFACE, TYPE B	1661.000	TON	54.00000	89694.00	56.05000	93099.05	56.05000	93099.05
0057 402-07434 HMA SURFACE, TYPE C	747.000	TON	55.00000	41085.00	57.65000	43064.55	57.65000	43064.55
0058 402-07435 HMA INTERMEDIATE, TYPE A	612.000	TON	44.80000	27417.60	47.15000	28855.80	47.15000	28855.80
0059 402-07438 HMA INTERMEDIATE, TYPE B	1963.000	TON	42.00000	82446.00	44.00000	86372.00	44.00000	86372.00

TABULATION OF BIDS

CALL ORDER : 225
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CONTRACT ID : IR-30851-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 36-2231526 WALSH CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 402-07439 HMA INTERMEDIATE, TYPE C	722.000	TON	41.00000	29602.00	41.10000	29674.20	41.10000	29674.20
0061 402-07441 HMA BASE, TYPE B	677.000	TON	50.00000	33850.00	50.00000	33850.00	50.00000	33850.00
0062 402-07453 HMA FOR TEMPORARY PAVEMENT	4329.000	TON	42.00000	181818.00	42.30000	183116.70	52.30000	226406.70
0063 406-05520 ASPHALT FOR TACK COAT	142.000	TON	10.00000	1420.00	10.00000	1420.00	10.00000	1420.00
0064 503-05240 D-1 CONTRACTION JOINT	2585.000	LFT	9.90000	25591.50	8.36000	21610.60	12.50000	32312.50
0065 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	2115.00000	25380.00	2155.00000	25860.00	2115.00000	25380.00
0066 601-05999 CURVED TERMINAL END	4.000	EACH	40.00000	160.00	40.00000	160.00	40.00000	160.00
0067 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7952.00000	15904.00	7952.00000	15904.00	7952.00000	15904.00
0068 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	2.000	EACH	665.00000	1330.00	665.00000	1330.00	665.00000	1330.00
0069 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2720.00000	10880.00	2720.00000	10880.00	2720.00000	10880.00
0070 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2388.00000	28656.00	2388.00000	28656.00	2388.00000	28656.00
0071 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	4100.00000	16400.00	4100.00000	16400.00	4100.00000	16400.00
0072 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1700.000	LFT	16.55000	28135.00	16.55000	28135.00	16.55000	28135.00
0073 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	912.500	LFT	23.70000	21626.25	23.70000	21626.25	23.70000	21626.25
0074 602-06729 BARRIER DELINEATOR	128.000	EACH	13.00000	1664.00	13.00000	1664.00	25.00000	3200.00
0075 603-06040 FENCE, FARM FIELD, 47 IN	32194.000	LFT	6.00000	193164.00	5.10000	164189.40	5.10000	164189.40
0076 606-07484 MILLED HMA SHOULDER CORRUGATIONS	47687.000	LFT	0.01000	476.87	0.05000	2384.35	0.01000	476.87
0077 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	2772.000	LFT	0.01000	27.72	0.25000	693.00	0.01000	27.72
0078 608-09748 PREFABRICATED VERTICAL DRAIN	310077.000	LFT	0.44000	136433.88	0.44000	136433.88	0.44000	136433.88
0079 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	220.000	SYS	79.00000	17380.00	44.68000	9829.60	75.00000	16500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 610-07486 HMA FOR APPROACHES, TYPE A	233.000	TON	75.00000	17475.00	78.50000	18290.50	78.50000	18290.50
0081 610-07487 HMA FOR APPROACHES, TYPE B	108.000	TON	76.00000	8208.00	79.50000	8586.00	79.50000	8586.00
0082 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	205.00000	410.00	205.00000	410.00	205.00000	410.00
0083 615-06490 RIGHT OF WAY MARKER	114.000	EACH	128.00000	14592.00	128.00000	14592.00	128.00000	14592.00
0084 615-06505 MONUMENT, B	18.000	EACH	613.00000	11034.00	613.00000	11034.00	613.00000	11034.00
0085 615-06510 MONUMENT, C	24.000	EACH	470.00000	11280.00	470.00000	11280.00	470.00000	11280.00
0086 616-02320 GEOTEXTILES	1054.000	SYS	1.59000	1675.86	1.57000	1654.78	2.00000	2108.00
0087 616-06405 RIPRAP, REVETMENT	835.000	TON	19.69000	16441.15	19.50000	16282.50	25.00000	20875.00
0088 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0089 621-06545 FERTILIZER	38.000	TON	645.00000	24510.00	645.00000	24510.00	38.00000	1444.00
0090 621-06553 SEED MIXTURE, R	14280.000	LBS	3.88000	55406.40	3.88000	55406.40	3.88000	55406.40
0091 621-06557 SEED MIXTURE, T	3360.000	LBS	1.98000	6652.80	1.38000	4636.80	1.98000	6652.80
0092 621-06565 MULCHING MATERIAL	252.000	TON	170.00000	42840.00	0.01000	2.52	170.00000	42840.00
0093 621-06567 WATER	115.000	KGAL	1.00000	115.00	1.00000	115.00	1.00000	115.00
0094 621-06574 SODDING	31469.000	SYS	2.36000	74266.84	2.36000	74266.84	2.36000	74266.84
0095 621-06575 SODDING, NURSERY	444.000	SYS	2.36000	1047.84	2.36000	1047.84	2.36000	1047.84
0096 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	20.000	EACH	275.00000	5500.00	275.00000	5500.00	275.00000	5500.00
0097 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	17.000	EACH	300.00000	5100.00	300.00000	5100.00	300.00000	5100.00
0098 622-52436 SIGN, DO NOT MOW OR SPRAY	9.000	EACH	40.00000	360.00	40.00000	360.00	40.00000	360.00
0099 622-91786 SEEDLING	784.000	EACH	8.20000	6428.80	8.20000	6428.80	8.20000	6428.80

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TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 36-2231526 WALSH CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 628-09403 FIELD OFFICE, C	18.000	MOS	1900.00000	34200.00	2332.78000	41990.04	2500.00000	45000.00
0101 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , THREE EACH	54.000	MOS	100.00000	5400.00	180.00000	9720.00	150.00000	8100.00
0102 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1544.00000	3088.00	4500.00000	9000.00	1500.00000	3000.00
0103 701-08253 PILE SLEEVES	14.000	EACH	1170.43000	16386.02	394.16000	5518.24	500.00000	7000.00
0104 701-09557 TEST PILE, DYNAMIC, PRODUCTION	160.000	LFT	54.01000	8641.60	37.22000	5955.20	50.00000	8000.00
0105 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1311.00000	2622.00	2000.00000	4000.00	1000.00000	2000.00
0106 701-09683 PILE SHOE, HP 12 X 74	70.000	EACH	92.73000	6491.10	83.25000	5827.50	86.00000	6020.00
0107 701-09901 AGGREGATE PIER		LUMP	199000.00000	199000.00	434994.88000	434994.88	200000.00000	200000.00
0108 701-95780 PILE, STEEL H, HP 12 IN X 74	4130.000	LFT	44.53000	183908.90	39.24000	162061.20	40.00000	165200.00
0109 702-51005 CONCRETE, A, SUBSTRUCTURE	252.900	CYS	512.59000	129634.01	525.00000	132772.50	450.00000	113805.00
0110 702-51015 CONCRETE, B, FOOTINGS	70.000	CYS	268.06000	18764.20	275.00000	19250.00	275.00000	19250.00
0111 702-92857 CONCRETE, C, SUBSTRUCTURE	217.000	CYS	416.18000	90311.06	475.00000	103075.00	350.00000	75950.00
0112 703-06028 REINFORCING BARS	71437.000	LBS	0.67000	47862.79	0.63000	45005.31	0.65000	46434.05
0113 703-06029 REINFORCING BARS, EPOXY COATED	298956.000	LBS	0.90000	269060.40	0.71000	212258.76	0.70000	209269.20
0114 704-51002 CONCRETE, C, SUPERSTRUCTURE	539.900	CYS	487.73000	263325.43	575.00000	310442.50	450.00000	242955.00
0115 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1200.00000	9600.00	716.21000	5729.68	1000.00000	8000.00
0116 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	5104.000	SYS	74.40000	379737.60	74.57000	380605.28	75.00000	382800.00
0117 706-09545 COARSE AGGREGATE, NO 8	1278.000	CYS	26.75000	34186.50	40.65000	51950.70	25.00000	31950.00
0118 706-51020 CONCRETE, C, RAILING	505.400	CYS	398.00000	201149.20	173.89000	87884.01	475.00000	240065.00
0119 707-05997 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 84 IN X 60 IN	1618.000	LFT	367.45000	594534.10	425.00000	687650.00	300.00000	485400.00

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CONTRACT ID : IR-30851-A
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 709-51821 SURFACE SEAL	LUMP	10224.00000	10224.00	10224.00000	10224.00	10000.00000	10000.00
0121 714-01633 STRUCTURE, PRECAST, RC, BOX SECTION 9FT X 5FT	92.000 LFT	542.20000	49882.40	519.63000	47805.96	500.00000	46000.00
0122 714-09868 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 14 FT. X 9 FT.	288.000 LFT	971.87000	279898.56	771.96000	222324.48	750.00000	216000.00
0123 714-09869 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 10 FT. X 8 FT.	245.000 LFT	679.18000	166399.10	562.21000	137741.45	600.00000	147000.00
0124 715-02399 SAFETY METAL END SECTION, 4:1, 42 IN	2.000 EACH	2945.49000	5890.98	2679.22000	5358.44	2500.00000	5000.00
0125 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	396.000 LFT	50.00000	19800.00	72.63000	28761.48	60.00000	23760.00
0126 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	57596.000 LFT	2.24000	129015.04	2.60000	149749.60	2.50000	143990.00
0127 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	500.000 LFT	14.06000	7030.00	14.73000	7365.00	15.00000	7500.00
0128 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	500.000 LFT	15.58000	7790.00	15.80000	7900.00	17.50000	8750.00
0129 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN	500.000 LFT	16.80000	8400.00	19.82000	9910.00	20.00000	10000.00
0130 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	6297.000 LFT	8.80000	55413.60	12.00000	75564.00	9.00000	56673.00
0131 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	86.000 LFT	24.36000	2094.96	30.86000	2653.96	20.00000	1720.00
0132 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	88.000 LFT	27.83000	2449.04	30.92000	2720.96	24.00000	2112.00
0133 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	140.000 LFT	37.44000	5241.60	46.69000	6536.60	40.00000	5600.00
0134 715-05127 PIPE, TYPE 1, CIRCULAR, 42 IN , INSTALL	216.000 LFT	60.00000	12960.00	82.45000	17809.20	65.00000	14040.00
0135 715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN	233.000 LFT	123.17000	28698.61	114.01000	26564.33	120.00000	27960.00
0136 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	1480.000 LFT	24.42000	36141.60	23.55000	34854.00	25.00000	37000.00
0137 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN	130.000 LFT	18.13000	2356.90	34.50000	4485.00	23.00000	2990.00
0138 715-05213 PIPE, TYPE 4, CIRCULAR, 24 IN.	222.000 LFT	36.72000	8151.84	76.88000	17067.36	35.00000	7770.00
0139 715-05252 PIPE, TYPE 1, DEFORMED, MIN AREA 20.5 S	195.000 LFT	191.20000	37284.00	187.93000	36646.35	200.00000	39000.00

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : IR-30851-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 36-2231526 WALSH CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 715-05841 CONCRETE ANCHOR, 60 IN	2.000	EACH	2155.93000	4311.86	1650.07000	3300.14	1500.00000	3000.00
0141 715-08303 CONCRETE ANCHOR, MIN AREA 20.5 SF	2.000	EACH	2778.34000	5556.68	3552.16000	7104.32	1500.00000	3000.00
0142 715-09064 VIDEO INSPECTION FOR PIPE	2563.000	LFT	2.00000	5126.00	1.25000	3203.75	1.25000	3203.75
0143 715-46000 PIPE END SECTION, 12 IN	8.000	EACH	508.55000	4068.40	277.10000	2216.80	250.00000	2000.00
0144 715-46005 PIPE END SECTION, 15 IN	16.000	EACH	519.47000	8311.52	300.10000	4801.60	300.00000	4800.00
0145 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	563.15000	1126.30	366.14000	732.28	350.00000	700.00
0146 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	617.36000	1234.72	466.15000	932.30	400.00000	800.00
0147 715-46040 PIPE END SECTION, 36 IN	4.000	EACH	1054.53000	4218.12	763.34000	3053.36	650.00000	2600.00
0148 718-06529 OUTLET PROTECTOR, 2	106.000	EACH	357.62000	37907.72	525.00000	55650.00	400.00000	42400.00
0149 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.87000	5655.00	0.80000	5200.00	0.80000	5200.00
0150 718-52610 AGGREGATE FOR UNDERDRAINS	5219.000	CYS	29.29000	152864.51	25.40000	132562.60	25.00000	130475.00
0151 718-99153 GEOTEXTILES FOR UNDERDRAIN	39550.000	SYS	1.48000	58534.00	0.80000	31640.00	1.00000	39550.00
0152 720-45070 INLET, P12A	14.000	EACH	2056.05000	28784.70	2635.69000	36899.66	1750.00000	24500.00
0153 731-07016 FACE PANELS, WIRE	2365.000	SFT	11.77000	27836.05	3.71000	8774.15	10.00000	23650.00
0154 731-93945 FACE PANELS, CONCRETE	24083.000	SFT	13.00000	313079.00	13.37000	321989.71	13.00000	313079.00
0155 731-93946 WALL ERECTION	26448.000	SFT	8.00000	211584.00	8.46000	223750.08	7.00000	185136.00
0156 731-93947 LEVELING PAD, CONCRETE	1080.000	LFT	13.96000	15076.80	12.78000	13802.40	12.50000	13500.00
0157 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000	EACH	40.00000	80.00	60.00000	120.00	42.00000	84.00
0158 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	195.00000	975.00	296.00000	1480.00	350.00000	1750.00
0159 801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000	EACH	195.00000	3900.00	556.00000	11120.00	300.00000	6000.00
0160 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	61467.000	LFT	0.15000	9220.05	0.13000	7990.71	0.18000	11064.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/14/10

PAGE : 225 -10

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : IR-30851-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 36-2231526 WALSH CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2370.000	LFT	0.96000	2275.20	0.96000	2275.20	1.13000	2678.10
0162 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	40.000	LFT	3.00000	120.00	2.67000	106.80	2.48000	99.20
0163 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	10216.000	LFT	0.25000	2554.00	0.27000	2758.32	0.24000	2451.84
0164 801-06625 DETOUR ROUTE MARKER ASSEMBLY	61.000	EACH	195.00000	11895.00	110.00000	6710.00	95.00000	5795.00
0165 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	195.00000	5850.00	296.00000	8880.00	169.00000	5070.00
0166 801-06775 MAINTAINING TRAFFIC		LUMP	171000.00000	171000.00	250000.00000	250000.00	500000.00000	500000.00
0167 801-07118 BARRICADE, III-A	360.000	LFT	25.00000	9000.00	13.02000	4687.20	19.15000	6894.00
0168 801-07119 BARRICADE, III-B	144.000	LFT	20.00000	2880.00	16.11000	2319.84	18.54000	2669.76
0169 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1792.000	LFT	35.00000	62720.00	13.82000	24765.44	35.00000	62720.00
0170 801-52817 TEMPORARY CROSSOVER, B , MODIFIED	1.000	EACH	0.01000	0.01	5682.18000	5682.18	5000.00000	5000.00
0171 801-52818 TEMPORARY CROSSOVER, A , MODIFIED	2.000	EACH	0.01000	0.02	1354.18000	2708.36	7500.00000	15000.00
0173 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	85.320	SFT	13.50000	1151.82	25.00000	2133.00	25.00000	2133.00
0174 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	498.480	SFT	15.50000	7726.44	19.00000	9471.12	19.00000	9471.12
0175 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	274.000	LFT	0.75000	205.50	0.75000	205.50	0.87000	238.38
0176 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	2026.000	LFT	0.75000	1519.50	0.75000	1519.50	0.87000	1762.62
0177 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	2026.000	LFT	0.75000	1519.50	0.75000	1519.50	0.87000	1762.62
0178 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	4213.000	LFT	0.25000	1053.25	0.34000	1432.42	0.17000	716.21
0179 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	6927.000	LFT	0.29000	2008.83	0.32000	2216.64	0.32000	2216.64
0180 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	32291.000	LFT	0.60000	19374.60	0.32000	10333.12	0.34000	10978.94

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : IR-30851-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 36-2231526 WALSH CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2555.000 LFT	0.20000	511.00	0.17000	434.35	0.27000	689.85
0182 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2357.000 LFT	0.20000	471.40	0.17000	400.69	0.28000	659.96
0183 808-06716 LINE, REMOVE	71903.000 LFT	0.20000	14380.60	0.29000	20851.87	0.13000	9347.39
0184 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	3985.000 LFT	0.25000	996.25	0.34000	1354.90	0.25000	996.25
0185 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	34445.000 LFT	0.60000	20667.00	0.32000	11022.40	0.33000	11366.85
0186 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	219.000 LFT	5.00000	1095.00	4.38000	959.22	3.20000	700.80
0187 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	70.00000	700.00	65.00000	650.00	43.00000	430.00
0188 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	10.000 EACH	90.00000	900.00	93.00000	930.00	63.00000	630.00
0189 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	457.000 EACH	20.00000	9140.00	20.65000	9437.05	17.25000	7883.25
0190 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	910.000 LFT	10.00000	9100.00	11.25000	10237.50	11.25000	10237.50
0191 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL 49	405.000 SFT	15.50000	6277.50	6.00000	2430.00	15.50000	6277.50
0192 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL 50	60.000 LFT	52.50000	3150.00	18.00000	1080.00	52.50000	3150.00
0193 715-05842 CONCRETE ANCHOR, 42 IN SECTION TOTALS	1.000 EACH	1948.45000	1948.45	2647.33000	2647.33	1275.00000	1275.00
		\$	15,737,133.55	\$	16,142,562.05	\$	17,770,854.17
CONTRACT TOTALS		\$	15,737,133.55	\$	16,142,562.05	\$	17,770,854.17

VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : IR-30910-A COUNTIES : MARION
 LETTING DATE : 05/19/10 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INTERCHANGE MODIFICATION COMPLETION DATE : 11/15/11
 LOCATION : ON I-465 AT SR 37 PROJECT(S) : 9999221
 9802810

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,235,565.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 6,655,000.00	106.7265%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 6,727,000.00	107.8812%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 6,998,000.00	112.2272%
5	35-0175870 BERNIS CONSTRUCTION COMPANY INC	\$ 7,620,392.65	122.2085%

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : IR-30910-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING 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	19700.00000	19700.00	110161.85000	110161.85	70000.00000	70000.00
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	100.00000	300.00	100.00000	300.00	150.00000	450.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	72.000	MOS	100.00000	7200.00	75.00000	5400.00	70.00000	5040.00
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 109-08441	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP								
0008 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0009 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0010 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0011 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012 110-01001		LUMP	252100.04000	252100.04	332750.00000	332750.00	328000.01000	328000.01
MOBILIZATION AND DEMOBILIZATION								
0013 113-01614		LUMP	7700.00000	7700.00	22500.00000	22500.00	10000.00000	10000.00
PARTNERING OVERHEAD								
0014 201-52370		LUMP	60000.00000	60000.00	54700.00000	54700.00	48000.00000	48000.00
CLEARING RIGHT OF WAY								
0015 202-02240	30411.000	SYS	5.75000	174863.25	7.50000	228082.50	8.00000	243288.00
PAVEMENT REMOVAL								
0016 202-02273	1005.000	SYS	39.00000	39195.00	10.00000	10050.00	16.50000	16582.50
CENTER CURB, CONCRETE, REMOVE								
0017 202-02278	638.000	LFT	5.50000	3509.00	6.00000	3828.00	6.00000	3828.00
CURB, CONCRETE, REMOVE								
0018 202-05546	5.000	TON	60.00000	300.00	60.00000	300.00	60.00000	300.00
REGULATED MATERIALS, DISPOSE, C								
0019 202-05549	5.000	GAL	60.00000	300.00	60.00000	300.00	60.00000	300.00
REGULATED MATERIALS, REMOVE, C								

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : IR-30910-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-05556 REGULATED MATERIALS, TRANSPORT, C	5.000 TON	60.00000	300.00	60.00000	300.00	60.00000	300.00
0021 202-74035 SIGN, REMOVE , CABLE SPAN STRUCTURE	1.000 EACH	2195.00000	2195.00	1383.55000	1383.55	1383.55000	1383.55
0022 202-74035 SIGN, REMOVE , MONOTUBE STRUCTURE	1.000 EACH	3200.00000	3200.00	2386.52000	2386.52	2386.52000	2386.52
0023 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	7.000 EACH	1110.00000	7770.00	263.25000	1842.75	263.25000	1842.75
0024 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	3300.00000	3300.00	2468.76000	2468.76	2468.76000	2468.76
0025 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	3.000 EACH	2000.00000	6000.00	1114.45000	3343.35	1114.45000	3343.35
0026 202-82065 SIGN CIRCUITRY, BOX TRUSS, REMOVE	1.000 EACH	66.24000	66.24	66.24000	66.24	66.24000	66.24
0027 202-82066 SIGN CIRCUITRY, CANTILEVERS, REMOVE	3.000 EACH	66.24000	198.72	66.24000	198.72	66.24000	198.72
0028 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	4.000 EACH	1100.00000	4400.00	413.25000	1653.00	300.00000	1200.00
0029 203-02000 EXCAVATION, COMMON	10015.000 CYS	24.00000	240360.00	20.00000	200300.00	14.00000	140210.00
0030 203-02070 BORROW	9604.000 CYS	1.00000	9604.00	11.00000	105644.00	2.00000	19208.00
0031 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	117.00000	351.00	117.00000	351.00	120.00000	360.00
0032 205-03371 SEDIMENT, REMOVE	360.000 CYS	17.00000	6120.00	13.00000	4680.00	8.00000	2880.00
0033 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	24.000 TON	41.00000	984.00	32.00000	768.00	45.00000	1080.00
0034 205-06936 TEMPORARY SEDIMENT TRAP	106.000 TON	49.00000	5194.00	25.00000	2650.00	40.00000	4240.00
0035 205-06937 TEMPORARY SILT FENCE	2966.000 LFT	1.25000	3707.50	1.25000	3707.50	1.25000	3707.50
0036 207-08267 SUBGRADE TREATMENT, TYPE IIIA	645.000 SYS	20.00000	12900.00	20.00000	12900.00	17.00000	10965.00
0037 207-08268 SUBGRADE TREATMENT, TYPE IV	55907.000 SYS	8.50000	475209.50	6.05000	338237.35	15.00000	838605.00
0038 210-07611 ARIES , FIELD PROCESSOR	4.000 EACH	2500.00000	10000.00	2500.00000	10000.00	2500.00000	10000.00
0039 210-09812 SUSPENSION , WATER MAIN OVER TRENCH	LUMP	7500.00000	7500.00	1500.00000	1500.00	2000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 231
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CONTRACT ID : IR-30910-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 210-09828 GROUNDWATER , MONITORING WELL	1.000	EACH	3300.00000	3300.00	3220.00000	3220.00	3300.00000	3300.00
0041 211-02050 B BORROW	427.000	CYS	11.00000	4697.00	23.10000	9863.70	22.00000	9394.00
0042 211-09264 STRUCTURAL BACKFILL, TYPE 1	2123.000	CYS	11.00000	23353.00	25.00000	53075.00	19.00000	40337.00
0043 211-09266 STRUCTURAL BACKFILL, TYPE 3	1081.000	CYS	20.00000	21620.00	22.50000	24322.50	22.00000	23782.00
0044 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	447.000	TON	19.00000	8493.00	21.50000	9610.50	30.00000	13410.00
0045 302-06464 SUBBASE FOR PCCP	9611.000	CYS	35.75000	343593.25	28.50000	273913.50	33.00000	317163.00
0046 303-01180 COMPACTED AGGREGATE, NO. 53	2490.000	TON	19.00000	47310.00	17.74000	44172.60	18.00000	44820.00
0047 303-07449 COMPACTED AGGREGATE, NO. 73	19.000	TON	19.00000	361.00	44.98000	854.62	35.00000	665.00
0048 402-07453 HMA FOR TEMPORARY PAVEMENT	4402.000	TON	56.50000	248713.00	69.00000	303738.00	65.00000	286130.00
0049 402-07784 HMA SURFACE, TYPE D	44.000	TON	210.00000	9240.00	180.00000	7920.00	110.00000	4840.00
0050 402-07785 HMA INTERMEDIATE, TYPE D	73.000	TON	130.00000	9490.00	125.00000	9125.00	80.00000	5840.00
0051 402-07786 HMA BASE, TYPE D	234.000	TON	94.00000	21996.00	85.00000	19890.00	65.00000	15210.00
0052 406-05520 ASPHALT FOR TACK COAT	6.000	TON	500.00000	3000.00	350.00000	2100.00	600.00000	3600.00
0053 501-06266 PROFILOGRAPH, PCCP		LUMP	4500.00000	4500.00	4278.56000	4278.56	7000.00000	7000.00
0054 501-06323 QC/QA-PCCP, 12 IN	38442.000	SYS	35.50000	1364691.00	40.73000	1565742.66	43.00000	1653006.00
0055 503-03489 RETROFITTED TIE BARS	450.000	EACH	8.75000	3937.50	15.00000	6750.00	25.00000	11250.00
0056 503-05240 D-1 CONTRACTION JOINT	21626.000	LFT	11.75000	254105.50	9.23000	199607.98	7.00000	151382.00
0057 601-01115 GUARDRAIL, W BEAM, 1 FT 6.75 IN SPACING	25.000	LFT	48.40000	1210.00	38.00000	950.00	48.40000	1210.00
0058 601-02241 GUARDRAIL, REMOVE	2239.000	LFT	2.00000	4478.00	4.90000	10971.10	2.00000	4478.00
0059 601-04150 GUARDRAIL, THRIE BEAM, 6 FT 3 IN SPACIN	137.500	LFT	46.00000	6325.00	36.00000	4950.00	46.00000	6325.00
0060 601-09147 IMPACT ATTENUATOR, CR1, W2, TL-2	2.000	EACH	21600.00000	43200.00	22000.00000	44000.00	21600.00000	43200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 601-94689 GUARDRAIL END TREATMENT, OS	10.000 EACH	2430.00000	24300.00	2600.00000	26000.00	2430.00000	24300.00
0062 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	4360.000 LFT	17.50000	76300.00	17.00000	74120.00	17.50000	76300.00
0063 601-99106 GUARDRAIL, W BEAM, 3 FT 1.5 IN SPACING	300.000 LFT	30.60000	9180.00	24.00000	7200.00	30.60000	9180.00
0064 601-99123 GUARDRAIL TRANSITION, GP	1.000 EACH	2520.00000	2520.00	2800.00000	2800.00	2520.00000	2520.00
0065 602-01064 CONCRETE BARRIER , 45", DOUBLE FACE	121.000 LFT	95.00000	11495.00	132.89000	16079.69	125.00000	15125.00
0066 603-06045 FENCE, CHAIN LINK, 48 IN , UNDISTRIBUTED QUANTITY	500.000 LFT	11.00000	5500.00	24.00000	12000.00	11.00000	5500.00
0067 605-06090 CURB, INTEGRAL, CONCRETE	237.000 LFT	21.00000	4977.00	25.00000	5925.00	18.00000	4266.00
0068 605-06120 CURB, CONCRETE	194.000 LFT	26.00000	5044.00	26.00000	5044.00	17.00000	3298.00
0069 605-06125 CURB, CONCRETE, MODIFIED	48.000 LFT	58.00000	2784.00	40.00000	1920.00	17.00000	816.00
0070 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	59.000 LFT	59.00000	3481.00	35.00000	2065.00	16.50000	973.50
0071 605-06240 CENTER CURB, A, CONCRETE	889.000 SYS	50.00000	44450.00	70.00000	62230.00	42.00000	37338.00
0072 605-06250 CENTER CURB, C, CONCRETE	687.000 SYS	50.00000	34350.00	70.00000	48090.00	49.00000	33663.00
0073 610-07788 HMA FOR APPROACHES, TYPE D	84.000 TON	130.00000	10920.00	117.50000	9870.00	170.00000	14280.00
0074 610-09108 PCCP FOR APPROACHES, 9 IN	307.000 SYS	52.00000	15964.00	50.00000	15350.00	41.00000	12587.00
0075 615-06490 RIGHT OF WAY MARKER	4.000 EACH	157.00000	628.00	150.00000	600.00	157.00000	628.00
0076 615-06510 MONUMENT, C	1.000 EACH	465.00000	465.00	300.00000	300.00	465.00000	465.00
0077 615-06515 MONUMENT, D	12.000 EACH	108.00000	1296.00	200.00000	2400.00	108.00000	1296.00
0078 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	510.00000	1020.00	350.00000	700.00	510.00000	1020.00
0079 615-06530 BENCH MARK POST	2.000 EACH	980.00000	1960.00	650.00000	1300.00	980.00000	1960.00
0080 616-02320 GEOTEXTILES	7496.000 SYS	1.78000	13342.88	2.06000	15441.76	1.50000	11244.00
0081 616-05688 RIPRAP, CLASS 1	47.000 TON	34.00000	1598.00	38.00000	1786.00	45.00000	2115.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 616-05689 RIPRAP, CLASS 2	136.000	TON	40.00000	5440.00	40.00000	5440.00	35.00000	4760.00
0083 616-06405 RIPRAP, REVETMENT	6531.000	TON	23.00000	150213.00	25.00000	163275.00	17.00000	111027.00
0084 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	300.00000	3000.00	300.00000	3000.00	300.00000	3000.00
0085 621-02770 EROSION CONTROL BLANKET	8477.000	SYS	1.05000	8900.85	1.05000	8900.85	1.05000	8900.85
0086 621-06545 FERTILIZER	3.400	TON	650.00000	2210.00	650.00000	2210.00	650.00000	2210.00
0087 621-06554 SEED MIXTURE, U	990.000	LBS	3.95000	3910.50	3.95000	3910.50	3.95000	3910.50
0088 621-06557 SEED MIXTURE, T	248.000	LBS	3.08000	763.84	3.08000	763.84	3.08000	763.84
0089 621-06565 MULCHING MATERIAL	16.500	TON	350.00000	5775.00	350.00000	5775.00	350.00000	5775.00
0090 621-06567 WATER	0.800	KGAL	30.00000	24.00	30.00000	24.00	30.00000	24.00
0091 621-06574 SODDING	220.000	SYS	6.68000	1469.60	6.68000	1469.60	6.68000	1469.60
0092 621-06575 SODDING, NURSERY	41.000	SYS	6.68000	273.88	6.68000	273.88	6.68000	273.88
0093 628-09403 FIELD OFFICE, C	24.000	MOS	2100.00000	50400.00	2500.00000	60000.00	2500.00000	60000.00
0094 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000	MOS	200.00000	9600.00	215.00000	10320.00	125.00000	6000.00
0095 702-90915 CONCRETE, CLASS A	6.000	CYS	875.00000	5250.00	940.00000	5640.00	600.00000	3600.00
0096 703-06029 REINFORCING BARS, EPOXY COATED	299.000	LBS	4.00000	1196.00	3.00000	897.00	1.50000	448.50
0097 709-07110 SEAL COAT, GRAFFITI RESISTANT	1500.000	SFT	1.00000	1500.00	1.20000	1800.00	1.00000	1500.00
0098 714-08514 WINGWALL	190.000	SFT	110.00000	20900.00	35.63000	6769.70	96.00000	18240.00
0099 714-09726 HEADWALL	82.000	SFT	160.00000	13120.00	35.39000	2901.98	39.00000	3198.00
0100 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	352.000	LFT	95.00000	33440.00	48.00000	16896.00	71.00000	24992.00
0101 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	7673.000	LFT	2.90000	22251.70	4.65000	35679.45	2.90000	22251.70

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	456.000 LFT	21.10000	9621.60	16.00000	7296.00	21.10000	9621.60
0103 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	515.000 LFT	49.00000	25235.00	22.00000	11330.00	36.00000	18540.00
0104 715-05252 PIPE, TYPE 1, DEFORMED, MIN AREA 20.5 S	359.000 LFT	275.00000	98725.00	470.00000	168730.00	215.00000	77185.00
0105 715-05422 PIPE, SLOTTED DRAIN, 12 IN	55.000 LFT	140.00000	7700.00	57.00000	3135.00	135.00000	7425.00
0106 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN	22.000 LFT	34.00000	748.00	31.00000	682.00	74.00000	1628.00
0107 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN TEMPORARY	45.000 LFT	40.00000	1800.00	31.00000	1395.00	44.00000	1980.00
0108 715-05757 PIPE EXTENSION, CIRCULAR, 36 IN	7.000 LFT	135.00000	945.00	100.00000	700.00	227.00000	1589.00
0109 715-08283 PCCP FOR STRUCTURE INSTALLATION	54.000 SYS	63.00000	3402.00	60.00000	3240.00	112.00000	6048.00
0110 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	152.000 TON	103.00000	15656.00	109.00000	16568.00	90.00000	13680.00
0111 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	423.000 TON	83.00000	35109.00	109.00000	46107.00	75.00000	31725.00
0112 715-09064 VIDEO INSPECTION FOR PIPE	857.000 LFT	1.25000	1071.25	2.93000	2511.01	3.00000	2571.00
0113 715-46000 PIPE END SECTION, 12 IN	1.000 EACH	380.00000	380.00	300.00000	300.00	690.00000	690.00
0114 715-46010 PIPE END SECTION, 18 IN	3.000 EACH	450.00000	1350.00	375.00000	1125.00	505.00000	1515.00
0115 715-46040 PIPE END SECTION, 36 IN	6.000 EACH	825.00000	4950.00	725.00000	4350.00	1100.00000	6600.00
0116 718-06529 OUTLET PROTECTOR, 2	23.000 EACH	575.00000	13225.00	650.00000	14950.00	575.00000	13225.00
0117 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.25000	3750.00	0.85000	2550.00	1.00000	3000.00
0118 718-52610 AGGREGATE FOR UNDERDRAINS	639.000 CYS	34.50000	22045.50	37.00000	23643.00	34.50000	22045.50
0119 718-99153 GEOTEXTILES FOR UNDERDRAIN	5343.000 SYS	1.60000	8548.80	1.45000	7747.35	1.60000	8548.80
0120 720-45410 MANHOLE, C4	1.000 EACH	2750.00000	2750.00	1900.00000	1900.00	2400.00000	2400.00
0121 720-98174 INLET, B15	4.000 EACH	2600.00000	10400.00	2100.00000	8400.00	2000.00000	8000.00
0122 731-93945 FACE PANELS, CONCRETE	2987.000 SFT	17.00000	50779.00	18.01000	53795.87	14.00000	41818.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 731-93946 WALL ERECTION	2987.000	SFT	13.75000	41071.25	15.11000	45133.57	10.00000	29870.00
0124 731-93947 LEVELING PAD, CONCRETE	229.000	LFT	10.00000	2290.00	31.15000	7133.35	37.00000	8473.00
0125 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	63.000	EACH	35.00000	2205.00	35.00000	2205.00	35.00000	2205.00
0126 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0127 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	23520.000	LFT	0.13000	3057.60	0.13000	3057.60	0.13000	3057.60
0128 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	78426.000	LFT	0.89000	69799.14	0.89000	69799.14	0.89000	69799.14
0129 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	217.000	EACH	38.00000	8246.00	38.00000	8246.00	38.00000	8246.00
0130 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	308.000	LFT	1.50000	462.00	1.50000	462.00	1.50000	462.00
0131 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	1824.000	LFT	5.35000	9758.40	5.35000	9758.40	5.35000	9758.40
0132 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	65.00000	2340.00	65.00000	2340.00	65.00000	2340.00
0133 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	120.00000	3000.00	120.00000	3000.00	120.00000	3000.00
0134 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	45.00000	270.00	45.00000	270.00	45.00000	270.00
0135 801-06710 FLASHING ARROW SIGN	2160.000	DAY	3.00000	6480.00	3.00000	6480.00	3.00000	6480.00
0136 801-06775 MAINTAINING TRAFFIC		LUMP	150000.00000	150000.00	199875.06000	199875.06	140000.00000	140000.00
0137 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	6770.00000	27080.00	7500.00000	30000.00	6770.00000	27080.00
0138 801-07118 BARRICADE, III-A	276.000	LFT	8.50000	2346.00	8.50000	2346.00	8.50000	2346.00
0139 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	965.000	LFT	42.00000	40530.00	35.25000	34016.25	30.00000	28950.00
0140 801-09282 TEMPORARY PANEL SIGNS	1951.000	SFT	17.35000	33849.85	17.35000	33849.85	17.35000	33849.85
0141 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	299.900	LFT	15.45000	4633.46	15.45000	4633.46	15.45000	4633.46

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	132.000 LFT	13.28000	1752.96	13.28000	1752.96	13.28000	1752.96
0143 802-06402 DYNAMIC MESSAGE SIGN , PORTABLE	4.000 EACH	4500.00000	18000.00	4500.00000	18000.00	4500.00000	18000.00
0144 802-07057 SIGN, PANEL, WITH LEGEND	1822.800 SFT	14.87000	27105.04	14.87000	27105.04	14.87000	27105.04
0145 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	31.000 EACH	39.08000	1211.48	39.08000	1211.48	39.08000	1211.48
0146 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	2.000 EACH	1768.99000	3537.98	1768.99000	3537.98	1768.99000	3537.98
0147 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	12.000 EACH	291.60000	3499.20	291.60000	3499.20	291.60000	3499.20
0148 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000 EACH	321.22000	642.44	321.22000	642.44	321.22000	642.44
0149 802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	2.000 EACH	28829.18000	57658.36	28829.18000	57658.36	28829.18000	57658.36
0150 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	1.000 EACH	29595.94000	29595.94	29595.94000	29595.94	29595.94000	29595.94
0151 802-09710 BOX TRUSS SIGN STRUCTURE FOUNDATION 36 IN HEIGHT	1.000 EACH	13338.67000	13338.67	13338.67000	13338.67	13488.67000	13488.67
0152 802-09711 BOX TRUSS SIGN STRUCTURE FOUNDATION 45 IN HEIGHT	1.000 EACH	12478.85000	12478.85	12478.85000	12478.85	14830.11000	14830.11
0153 802-09712 OVERHEAD SIGN STRUCTURE, A	1.000 EACH	51524.24000	51524.24	51524.24000	51524.24	51524.24000	51524.24
0154 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	496.400 SFT	14.42000	7158.09	14.42000	7158.09	14.42000	7158.09
0155 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	208.500 SFT	14.89000	3104.57	14.89000	3104.57	14.89000	3104.57
0156 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	171.000 SFT	15.40000	2633.40	15.40000	2633.40	15.40000	2633.40
0157 802-76095 STRUCTURAL STEEL, BREAKAWAY	3071.400 LBS	3.30000	10135.62	3.30000	10135.62	3.30000	10135.62

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0158 802-76115 OVERHEAD SIGN STRUCTURE, TRI-CHORD TRUSS, SINGLE END SUPPORT AND FOUNDATIONS	2.000	EACH	51000.83000	102001.66	51000.83000	102001.66	51000.83000	102001.66
0159 802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN	1.000	EACH	10426.14000	10426.14	10426.14000	10426.14	10426.14000	10426.14
0160 802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN , TEMPORARY	2.000	EACH	3960.49000	7920.98	3960.49000	7920.98	3960.49000	7920.98
0161 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000	EACH	2333.39000	9333.56	1520.07000	6080.28	1520.07000	6080.28
0162 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	14.000	EACH	1876.74000	26274.36	1876.74000	26274.36	1876.74000	26274.36
0163 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	1.000	EACH	1656.59000	1656.59	1656.59000	1656.59	1656.59000	1656.59
0164 805-01842 HANDHOLE, SIGNAL	34.000	EACH	922.88000	31377.92	922.88000	31377.92	922.88000	31377.92
0165 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000	EACH	4409.50000	4409.50	4409.50000	4409.50	4409.50000	4409.50
0166 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1297.48000	1297.48	1297.48000	1297.48	1297.48000	1297.48
0167 805-02328 SIGNAL CABLE, 1C 14GA	18898.000	LFT	0.13000	2456.74	0.13000	2456.74	0.13000	2456.74
0168 805-02658 CABLE, COAXIAL	168.000	LFT	2.78000	467.04	2.78000	467.04	2.78000	467.04
0169 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION		LUMP	9149.48000	9149.48	9149.48000	9149.48	9149.48000	9149.48
0170 805-03985 DETECTOR CABLE 3C 20GA.	663.000	LFT	1.44000	954.72	1.44000	954.72	1.44000	954.72
0171 805-04602 CONTROLLER, REWIRE	2.000	EACH	1123.56000	2247.12	1123.56000	2247.12	1123.56000	2247.12
0172 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE , TYPE P-1 CABINET	1.000	EACH	17465.44000	17465.44	17465.44000	17465.44	17465.44000	17465.44
0173 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE , TYPE R CABINET	2.000	EACH	21554.85000	43109.70	21554.85000	43109.70	21554.85000	43109.70

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0174 805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	4.000 EACH	11959.50000	47838.00	11959.50000	47838.00	11959.50000	47838.00
0175 805-08494 RADIO SPREAD SPECTRUM	3.000 EACH	3133.88000	9401.64	3133.88000	9401.64	3133.88000	9401.64
0176 805-09089 RADIO, YAGI ANTENNA	2.000 EACH	400.70000	801.40	400.70000	801.40	400.70000	801.40
0177 805-09097 RADIO, OMNI ANTENNA	1.000 EACH	502.94000	502.94	502.94000	502.94	502.94000	502.94
0178 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	27.000 EACH	837.68000	22617.36	837.68000	22617.36	837.68000	22617.36
0179 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	17.000 EACH	674.11000	11459.87	674.11000	11459.87	674.11000	11459.87
0180 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000 EACH	1231.85000	12318.50	1231.85000	12318.50	1231.85000	12318.50
0181 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	3850.42000	23102.52	3850.42000	23102.52	3850.42000	23102.52
0182 805-78415 SPAN, CATENARY, AND TETHER	14.000 EACH	1918.21000	26854.94	1918.21000	26854.94	1918.21000	26854.94
0183 805-78420 DISCONNECT HANGER	15.000 EACH	254.31000	3814.65	254.31000	3814.65	254.31000	3814.65
0184 805-78445 SIGNAL SERVICE	2.000 EACH	659.31000	1318.62	659.31000	1318.62	659.31000	1318.62
0185 805-78467 SIGNAL CABLE, 3C 8GA	150.000 LFT	2.88000	432.00	2.88000	432.00	2.88000	432.00
0186 805-78480 SIGNAL CABLE, 3C 14GA	663.000 LFT	1.76000	1166.88	1.76000	1166.88	1.76000	1166.88
0187 805-78485 SIGNAL CABLE, 5C 14GA	2001.000 LFT	2.08000	4162.08	2.08000	4162.08	2.08000	4162.08
0188 805-78490 SIGNAL CABLE, 7C 14GA	4267.000 LFT	2.24000	9558.08	2.24000	9558.08	2.24000	9558.08
0189 805-78500 SIGNAL CABLE, 11C 14GA	3647.000 LFT	3.07000	11196.29	3.07000	11196.29	3.07000	11196.29
0190 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	46475.000 LFT	0.89000	41362.75	0.89000	41362.75	0.89000	41362.75
0191 805-78785 SIGNAL DETECTOR HOUSING	49.000 EACH	685.33000	33581.17	685.33000	33581.17	685.33000	33581.17

TABULATION OF BIDS

CALL ORDER : 231
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CONTRACT ID : IR-30910-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0192 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	6169.000 LFT	7.06000	43553.14	7.06000	43553.14	7.06000	43553.14
0193 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	1304.33000	3912.99	1304.33000	3912.99	1304.33000	3912.99
0194 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	14.000 EACH	4376.30000	61268.20	4376.30000	61268.20	4376.30000	61268.20
0195 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	480.000 LFT	0.42000	201.60	0.42000	201.60	0.42000	201.60
0196 805-90015 POLE BANDS, STEEL	6.000 EACH	114.37000	686.22	114.37000	686.22	114.37000	686.22
0197 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	44.000 EACH	498.57000	21937.08	498.57000	21937.08	498.57000	21937.08
0198 807-02191 HANDHOLE, LIGHTING	14.000 EACH	524.73000	7346.22	524.73000	7346.22	524.73000	7346.22
0199 807-02426 WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1C	1120.000 LFT	7.82000	8758.40	7.82000	8758.40	7.82000	8758.40
0200 807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 96IN	4.000 EACH	997.19000	3988.76	997.19000	3988.76	997.19000	3988.76
0201 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	8748.000 LFT	11.48000	100427.04	11.48000	100427.04	11.48000	100427.04
0202 807-07580 WIRE #4 COPPER PLASTIC DUCT TRENCH 4, 1/C	2647.000 LFT	7.77000	20567.19	7.77000	20567.19	7.77000	20567.19
0203 807-84752 LIGHT POLE, 40 FT EMH, 10.0 FT MAST ARM TRANSFORMER BASE BASE	4.000 EACH	1512.01000	6048.04	1512.01000	6048.04	1512.01000	6048.04
0204 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	4.000 EACH	206.81000	827.24	206.81000	827.24	206.81000	827.24
0205 807-86910 CONNECTOR KIT, UNFUSED	4.000 EACH	41.24000	164.96	41.24000	164.96	41.24000	164.96
0206 807-86915 CONNECTOR KIT, FUSED	4.000 EACH	43.70000	174.80	43.70000	174.80	43.70000	174.80
0207 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	3.000 EACH	19.02000	57.06	19.02000	57.06	19.02000	57.06
0208 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	19.02000	228.24	19.02000	228.24	19.02000	228.24

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0209 807-86930 INSULATION LINK, NON-WATERPROOFED	8.000 EACH	14.64000	117.12	14.64000	117.12	14.64000	117.12
0210 807-86935 INSULATION LINK, WATERPROOFED	76.000 EACH	17.16000	1304.16	17.16000	1304.16	17.16000	1304.16
0211 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	4.000 EACH	21.67000	86.68	21.67000	86.68	21.67000	86.68
0212 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	1943.000 LFT	0.42000	816.06	0.42000	816.06	0.42000	816.06
0213 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	6703.000 LFT	0.42000	2815.26	0.42000	2815.26	0.42000	2815.26
0214 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	6622.000 LFT	0.42000	2781.24	0.42000	2781.24	0.42000	2781.24
0215 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN	11061.000 LFT	0.84000	9291.24	0.84000	9291.24	0.84000	9291.24
0216 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	54.000 LFT	2.50000	135.00	2.50000	135.00	2.50000	135.00
0217 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	936.000 LFT	0.45000	421.20	0.45000	421.20	0.45000	421.20
0218 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1519.000 LFT	0.70000	1063.30	0.70000	1063.30	0.70000	1063.30
0219 808-06716 LINE, REMOVE	4154.000 LFT	0.38000	1578.52	0.38000	1578.52	0.38000	1578.52
0220 808-06848 LINE EPOXY DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP	732.000 LFT	2.95000	2159.40	2.95000	2159.40	2.95000	2159.40
0221 808-06849 LINE, EPOXY DOTTED YELLOW 4 IN, 24 IN LINE, 48 IN GAP	456.000 LFT	2.95000	1345.20	2.95000	1345.20	2.95000	1345.20
0222 808-07310 TRANSVERSE MARKING EPOXY SOLID YELLOW CROSSHATCH LINE, 12"	42.000 LFT	3.50000	147.00	3.50000	147.00	3.50000	147.00
0223 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	840.000 LFT	9.50000	7980.00	9.50000	7980.00	9.50000	7980.00
0224 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	47.000 EACH	135.00000	6345.00	135.00000	6345.00	135.00000	6345.00
0225 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	31.000 EACH	195.00000	6045.00	195.00000	6045.00	195.00000	6045.00
0226 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	993.000 LFT	0.45000	446.85	0.45000	446.85	0.45000	446.85

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0227 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	802.000 LFT	1.69000	1355.38	1.69000	1355.38	1.69000	1355.38
0228 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	32.000 LFT	10.00000	320.00	10.00000	320.00	10.00000	320.00
0229 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000 EACH	135.00000	135.00	135.00000	135.00	135.00000	135.00
0230 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000 EACH	69.00000	276.00	69.00000	276.00	69.00000	276.00
0231 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	361.000 LFT	1.15000	415.15	1.15000	415.15	1.15000	415.15
0232 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN	370.000 LFT	0.95000	351.50	0.95000	351.50	0.95000	351.50
0233 501-06727 CORING, PCCP	LUMP	2800.00000	2800.00	2413.91000	2413.91	3500.00000	3500.00
SECTION TOTALS		\$	6,235,565.00	\$	6,655,000.00	\$	6,727,000.00
CONTRACT TOTALS		\$	6,235,565.00	\$	6,655,000.00	\$	6,727,000.00

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1151771	(5) 35-0175870	()				
		CALUMET CIVIL CONTRACTORS IN	BERNS CONSTRUCTION COMPANY I					
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	19700.00000	19700.00	32400.00000	32400.00		
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	1.00000	3.00	194.15000	582.45		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	72.000 MOS	150.00000	10800.00	118.25000	8514.00		
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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP								
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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0012	110-01001	LUMP	345000.00000	345000.00	381020.00000	381020.00		
MOBILIZATION AND DEMOBILIZATION								
0013	113-01614	LUMP	8000.00000	8000.00	7700.00000	7700.00		
PARTNERING OVERHEAD								
0014	201-52370	LUMP	40000.00000	40000.00	114306.00000	114306.00		
CLEARING RIGHT OF WAY								
0015	202-02240	30411.000 SYS	6.00000	182466.00	7.17000	218046.87		
PAVEMENT REMOVAL								
0016	202-02273	1005.000 SYS	20.00000	20100.00	20.11000	20210.55		
CENTER CURB, CONCRETE, REMOVE								
0017	202-02278	638.000 LFT	4.50000	2871.00	5.01000	3196.38		
CURB, CONCRETE, REMOVE								
0018	202-05546	5.000 TON	233.33000	1166.65	60.00000	300.00		
REGULATED MATERIALS, DISPOSE, C								
0019	202-05549	5.000 GAL	233.33000	1166.65	60.00000	300.00		
REGULATED MATERIALS, REMOVE, C								

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-0175870 BERNS CONSTRUCTION COMPANY I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-05556 REGULATED MATERIALS, TRANSPORT, C	5.000 TON	233.33000	1166.65	60.00000	300.00		
0021 202-74035 SIGN, REMOVE , CABLE SPAN STRUCTURE	1.000 EACH	1150.00000	1150.00	1383.55000	1383.55		
0022 202-74035 SIGN, REMOVE , MONOTUBE STRUCTURE	1.000 EACH	1388.00000	1388.00	2386.52000	2386.52		
0023 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	7.000 EACH	961.08000	6727.56	263.25000	1842.75		
0024 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	3056.88000	3056.88	2468.76000	2468.76		
0025 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	3.000 EACH	1675.86000	5027.58	1114.45000	3343.35		
0026 202-82065 SIGN CIRCUITRY, BOX TRUSS, REMOVE	1.000 EACH	375.00000	375.00	66.24000	66.24		
0027 202-82066 SIGN CIRCUITRY, CANTILEVERS, REMOVE	3.000 EACH	305.00000	915.00	66.24000	198.72		
0028 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	4.000 EACH	1120.86000	4483.44	263.25000	1053.00		
0029 203-02000 EXCAVATION, COMMON	10015.000 CYS	40.00000	400600.00	25.36000	253980.40		
0030 203-02070 BORROW	9604.000 CYS	11.00000	105644.00	1.16000	11140.64		
0031 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	117.00000	351.00	879.63000	2638.89		
0032 205-03371 SEDIMENT, REMOVE	360.000 CYS	12.00000	4320.00	17.50000	6300.00		
0033 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	24.000 TON	35.00000	840.00	47.40000	1137.60		
0034 205-06936 TEMPORARY SEDIMENT TRAP	106.000 TON	27.00000	2862.00	56.24000	5961.44		
0035 205-06937 TEMPORARY SILT FENCE	2966.000 LFT	1.25000	3707.50	1.25000	3707.50		
0036 207-08267 SUBGRADE TREATMENT, TYPE IIIA	645.000 SYS	5.50000	3547.50	12.78000	8243.10		
0037 207-08268 SUBGRADE TREATMENT, TYPE IV	55907.000 SYS	10.00000	559070.00	12.78000	714491.46		
0038 210-07611 ARIES , FIELD PROCESSOR	4.000 EACH	2500.00000	10000.00	2500.00000	10000.00		
0039 210-09812 SUSPENSION , WATER MAIN OVER TRENCH	LUMP	2800.00000	2800.00	3735.73000	3735.73		

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 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-0175870 BERNS CONSTRUCTION COMPANY I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 210-09828 GROUNDWATER , MONITORING WELL	1.000	EACH	3300.00000	3300.00	3300.00000	3300.00		
0041 211-02050 B BORROW	427.000	CYS	19.00000	8113.00	28.96000	12365.92		
0042 211-09264 STRUCTURAL BACKFILL, TYPE 1	2123.000	CYS	19.00000	40337.00	15.18000	32227.14		
0043 211-09266 STRUCTURAL BACKFILL, TYPE 3	1081.000	CYS	19.00000	20539.00	28.96000	31305.76		
0044 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	447.000	TON	23.00000	10281.00	23.26000	10397.22		
0045 302-06464 SUBBASE FOR PCCP	9611.000	CYS	29.00000	278719.00	38.42000	369254.62		
0046 303-01180 COMPACTED AGGREGATE, NO. 53	2490.000	TON	19.00000	47310.00	21.12000	52588.80		
0047 303-07449 COMPACTED AGGREGATE, NO. 73	19.000	TON	90.00000	1710.00	37.36000	709.84		
0048 402-07453 HMA FOR TEMPORARY PAVEMENT	4402.000	TON	56.00000	246512.00	80.00000	352160.00		
0049 402-07784 HMA SURFACE, TYPE D	44.000	TON	82.00000	3608.00	110.00000	4840.00		
0050 402-07785 HMA INTERMEDIATE, TYPE D	73.000	TON	62.00000	4526.00	80.00000	5840.00		
0051 402-07786 HMA BASE, TYPE D	234.000	TON	62.00000	14508.00	65.00000	15210.00		
0052 406-05520 ASPHALT FOR TACK COAT	6.000	TON	100.00000	600.00	600.00000	3600.00		
0053 501-06266 PROFILOGRAPH, PCCP		LUMP	3000.00000	3000.00	1238.48000	1238.48		
0054 501-06323 QC/QA-PCCP, 12 IN	38442.000	SYS	49.00000	1883658.00	53.71000	2064719.82		
0055 503-03489 RETROFITTED TIE BARS	450.000	EACH	50.00000	22500.00	25.14000	11313.00		
0056 503-05240 D-1 CONTRACTION JOINT	21626.000	LFT	8.00000	173008.00	8.96000	193768.96		
0057 601-01115 GUARDRAIL, W BEAM, 1 FT 6.75 IN SPACING	25.000	LFT	50.00000	1250.00	48.40000	1210.00		
0058 601-02241 GUARDRAIL, REMOVE	2239.000	LFT	3.50000	7836.50	2.00000	4478.00		
0059 601-04150 GUARDRAIL, THRIE BEAM, 6 FT 3 IN SPACIN	137.500	LFT	43.00000	5912.50	46.00000	6325.00		
0060 601-09147 IMPACT ATTENUATOR, CR1, W2, TL-2	2.000	EACH	23000.00000	46000.00	21600.00000	43200.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-0175870 BERNS CONSTRUCTION COMPANY I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 601-94689 GUARDRAIL END TREATMENT, OS	10.000 EACH	2375.00000	23750.00	2430.00000	24300.00		
0062 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	4360.000 LFT	16.50000	71940.00	17.50000	76300.00		
0063 601-99106 GUARDRAIL, W BEAM, 3 FT 1.5 IN SPACING	300.000 LFT	31.25000	9375.00	30.60000	9180.00		
0064 601-99123 GUARDRAIL TRANSITION, GP	1.000 EACH	2800.00000	2800.00	2520.00000	2520.00		
0065 602-01064 CONCRETE BARRIER , 45", DOUBLE FACE	121.000 LFT	94.00000	11374.00	125.00000	15125.00		
0066 603-06045 FENCE, CHAIN LINK, 48 IN , UNDISTRIBUTED QUANTITY	500.000 LFT	20.00000	10000.00	11.00000	5500.00		
0067 605-06090 CURB, INTEGRAL, CONCRETE	237.000 LFT	28.00000	6636.00	18.00000	4266.00		
0068 605-06120 CURB, CONCRETE	194.000 LFT	28.00000	5432.00	17.00000	3298.00		
0069 605-06125 CURB, CONCRETE, MODIFIED	48.000 LFT	41.00000	1968.00	17.00000	816.00		
0070 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	59.000 LFT	50.00000	2950.00	16.50000	973.50		
0071 605-06240 CENTER CURB, A, CONCRETE	889.000 SYS	44.00000	39116.00	37.00000	32893.00		
0072 605-06250 CENTER CURB, C, CONCRETE	687.000 SYS	54.00000	37098.00	42.00000	28854.00		
0073 610-07788 HMA FOR APPROACHES, TYPE D	84.000 TON	110.00000	9240.00	170.00000	14280.00		
0074 610-09108 PCCP FOR APPROACHES, 9 IN	307.000 SYS	74.00000	22718.00	41.00000	12587.00		
0075 615-06490 RIGHT OF WAY MARKER	4.000 EACH	125.00000	500.00	157.00000	628.00		
0076 615-06510 MONUMENT, C	1.000 EACH	520.00000	520.00	465.00000	465.00		
0077 615-06515 MONUMENT, D	12.000 EACH	125.00000	1500.00	108.00000	1296.00		
0078 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	550.00000	1100.00	510.00000	1020.00		
0079 615-06530 BENCH MARK POST	2.000 EACH	650.00000	1300.00	980.00000	1960.00		
0080 616-02320 GEOTEXTILES	7496.000 SYS	3.00000	22488.00	1.11000	8320.56		
0081 616-05688 RIPRAP, CLASS 1	47.000 TON	32.00000	1504.00	53.80000	2528.60		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-0175870 BERNS CONSTRUCTION COMPANY I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 616-05689 RIPRAP, CLASS 2	136.000	TON	33.00000	4488.00	53.80000	7316.80		
0083 616-06405 RIPRAP, REVETMENT	6531.000	TON	30.00000	195930.00	22.13000	144531.03		
0084 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	300.00000	3000.00	300.00000	3000.00		
0085 621-02770 EROSION CONTROL BLANKET	8477.000	SYS	1.05000	8900.85	1.05000	8900.85		
0086 621-06545 FERTILIZER	3.400	TON	650.00000	2210.00	650.00000	2210.00		
0087 621-06554 SEED MIXTURE, U	990.000	LBS	3.95000	3910.50	3.95000	3910.50		
0088 621-06557 SEED MIXTURE, T	248.000	LBS	3.08000	763.84	3.08000	763.84		
0089 621-06565 MULCHING MATERIAL	16.500	TON	350.00000	5775.00	350.00000	5775.00		
0090 621-06567 WATER	0.800	KGAL	30.00000	24.00	30.00000	24.00		
0091 621-06574 SODDING	220.000	SYS	6.68000	1469.60	6.68000	1469.60		
0092 621-06575 SODDING, NURSERY	41.000	SYS	6.68000	273.88	6.68000	273.88		
0093 628-09403 FIELD OFFICE, C	24.000	MOS	2500.00000	60000.00	2579.50000	61908.00		
0094 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	48.000	MOS	350.00000	16800.00	258.02000	12384.96		
0095 702-90915 CONCRETE, CLASS A	6.000	CYS	950.00000	5700.00	690.00000	4140.00		
0096 703-06029 REINFORCING BARS, EPOXY COATED	299.000	LBS	1.78000	532.22	1.50000	448.50		
0097 709-07110 SEAL COAT, GRAFFITI RESISTANT	1500.000	SFT	1.00000	1500.00	1.20000	1800.00		
0098 714-08514 WINGWALL	190.000	SFT	62.00000	11780.00	95.00000	18050.00		
0099 714-09726 HEADWALL	82.000	SFT	62.00000	5084.00	38.85000	3185.70		
0100 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	352.000	LFT	65.00000	22880.00	83.25000	29304.00		
0101 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	7673.000	LFT	2.90000	22251.70	6.87000	52713.51		

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CONTRACT ID : IR-30910-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-0175870 BERNS CONSTRUCTION COMPANY I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	456.000	LFT	21.10000	9621.60	33.83000	15426.48		
0103 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	515.000	LFT	23.00000	11845.00	27.13000	13971.95		
0104 715-05252 PIPE, TYPE 1, DEFORMED, MIN AREA 20.5 S	359.000	LFT	225.00000	80775.00	278.66000	100038.94		
0105 715-05422 PIPE, SLOTTED DRAIN, 12 IN	55.000	LFT	81.00000	4455.00	67.36000	3704.80		
0106 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN	22.000	LFT	50.00000	1100.00	54.74000	1204.28		
0107 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN TEMPORARY	45.000	LFT	50.00000	2250.00	28.64000	1288.80		
0108 715-05757 PIPE EXTENSION, CIRCULAR, 36 IN	7.000	LFT	200.00000	1400.00	47.93000	335.51		
0109 715-08283 PCCP FOR STRUCTURE INSTALLATION	54.000	SYS	115.00000	6210.00	103.95000	5613.30		
0110 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	152.000	TON	95.00000	14440.00	46.00000	6992.00		
0111 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	423.000	TON	95.00000	40185.00	46.00000	19458.00		
0112 715-09064 VIDEO INSPECTION FOR PIPE	857.000	LFT	1.50000	1285.50	4.00000	3428.00		
0113 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	500.00000	500.00	867.75000	867.75		
0114 715-46010 PIPE END SECTION, 18 IN	3.000	EACH	650.00000	1950.00	977.76000	2933.28		
0115 715-46040 PIPE END SECTION, 36 IN	6.000	EACH	1200.00000	7200.00	1261.06000	7566.36		
0116 718-06529 OUTLET PROTECTOR, 2	23.000	EACH	575.00000	13225.00	550.00000	12650.00		
0117 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.25000	3750.00	1.00000	3000.00		
0118 718-52610 AGGREGATE FOR UNDERDRAINS	639.000	CYS	34.50000	22045.50	25.30000	16166.70		
0119 718-99153 GEOTEXTILES FOR UNDERDRAIN	5343.000	SYS	1.60000	8548.80	0.55000	2938.65		
0120 720-45410 MANHOLE, C4	1.000	EACH	2049.77000	2049.77	2661.36000	2661.36		
0121 720-98174 INLET, B15	4.000	EACH	2500.00000	10000.00	2392.62000	9570.48		
0122 731-93945 FACE PANELS, CONCRETE	2987.000	SFT	13.00000	38831.00	20.62000	61591.94		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 731-93946 WALL ERECTION	2987.000	SFT	7.00000	20909.00	12.28000	36680.36		
0124 731-93947 LEVELING PAD, CONCRETE	229.000	LFT	16.00000	3664.00	21.73000	4976.17		
0125 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	63.000	EACH	35.00000	2205.00	35.00000	2205.00		
0126 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	125.00000	500.00	125.00000	500.00		
0127 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	23520.000	LFT	0.13000	3057.60	0.13000	3057.60		
0128 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	78426.000	LFT	0.89000	69799.14	0.89000	69799.14		
0129 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	217.000	EACH	38.00000	8246.00	38.00000	8246.00		
0130 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	308.000	LFT	1.50000	462.00	1.50000	462.00		
0131 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	1824.000	LFT	5.35000	9758.40	5.35000	9758.40		
0132 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	65.00000	2340.00	65.00000	2340.00		
0133 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	120.00000	3000.00	120.00000	3000.00		
0134 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	45.00000	270.00	45.00000	270.00		
0135 801-06710 FLASHING ARROW SIGN	2160.000	DAY	3.00000	6480.00	3.00000	6480.00		
0136 801-06775 MAINTAINING TRAFFIC		LUMP	52000.00000	52000.00	330275.43000	330275.43		
0137 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	10000.00000	40000.00	6770.00000	27080.00		
0138 801-07118 BARRICADE, III-A	276.000	LFT	8.50000	2346.00	8.60000	2373.60		
0139 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	965.000	LFT	45.00000	43425.00	24.54000	23681.10		
0140 801-09282 TEMPORARY PANEL SIGNS	1951.000	SFT	15.00000	29265.00	17.35000	33849.85		
0141 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	299.900	LFT	12.75000	3823.73	15.45000	4633.46		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	132.000 LFT	11.50000	1518.00	13.28000	1752.96		
0143 802-06402 DYNAMIC MESSAGE SIGN , PORTABLE	4.000 EACH	4500.00000	18000.00	4500.00000	18000.00		
0144 802-07057 SIGN, PANEL, WITH LEGEND	1822.800 SFT	21.60000	39372.48	14.87000	27105.04		
0145 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	31.000 EACH	32.00000	992.00	39.08000	1211.48		
0146 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	2.000 EACH	1820.00000	3640.00	1768.99000	3537.98		
0147 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	12.000 EACH	385.00000	4620.00	291.60000	3499.20		
0148 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000 EACH	418.00000	836.00	321.22000	642.44		
0149 802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	2.000 EACH	35740.00000	71480.00	28829.18000	57658.36		
0150 802-09577 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	1.000 EACH	37360.00000	37360.00	29595.94000	29595.94		
0151 802-09710 BOX TRUSS SIGN STRUCTURE FOUNDATION 36 IN HEIGHT	1.000 EACH	8510.00000	8510.00	13338.67000	13338.67		
0152 802-09711 BOX TRUSS SIGN STRUCTURE FOUNDATION 45 IN HEIGHT	1.000 EACH	12130.00000	12130.00	17478.85000	17478.85		
0153 802-09712 OVERHEAD SIGN STRUCTURE, A	1.000 EACH	54137.00000	54137.00	51524.24000	51524.24		
0154 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	496.400 SFT	12.00000	5956.80	14.42000	7158.09		
0155 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	208.500 SFT	13.00000	2710.50	14.89000	3104.57		
0156 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	171.000 SFT	15.50000	2650.50	15.40000	2633.40		
0157 802-76095 STRUCTURAL STEEL, BREAKAWAY	3071.400 LBS	3.05000	9367.77	3.30000	10135.62		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 802-76115 OVERHEAD SIGN STRUCTURE, TRI-CHORD TRUSS, SINGLE END SUPPORT AND FOUNDATIONS	2.000	EACH	52744.00000	105488.00	51000.83000	102001.66		
0159 802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN	1.000	EACH	8340.00000	8340.00	10426.14000	10426.14		
0160 802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN , TEMPORARY	2.000	EACH	5567.00000	11134.00	3960.49000	7920.98		
0161 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000	EACH	3720.00000	14880.00	1520.07000	6080.28		
0162 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	14.000	EACH	1990.00000	27860.00	1876.74000	26274.36		
0163 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	1.000	EACH	1120.00000	1120.00	1656.59000	1656.59		
0164 805-01842 HANDHOLE, SIGNAL	34.000	EACH	808.00000	27472.00	922.88000	31377.92		
0165 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000	EACH	3876.00000	3876.00	4409.50000	4409.50		
0166 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1846.00000	1846.00	1297.48000	1297.48		
0167 805-02328 SIGNAL CABLE, 1C 14GA	18898.000	LFT	0.43000	8126.14	0.13000	2456.74		
0168 805-02658 CABLE, COAXIAL	168.000	LFT	3.20000	537.60	2.78000	467.04		
0169 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION		LUMP	13893.00000	13893.00	9149.48000	9149.48		
0170 805-03985 DETECTOR CABLE 3C 20GA.	663.000	LFT	1.70000	1127.10	1.44000	954.72		
0171 805-04602 CONTROLLER, REWIRE	2.000	EACH	598.00000	1196.00	1123.56000	2247.12		
0172 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE , TYPE P-1 CABINET	1.000	EACH	16795.00000	16795.00	17465.44000	17465.44		
0173 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE , TYPE R CABINET	2.000	EACH	21215.00000	42430.00	21554.85000	43109.70		

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-0175870 BERNS CONSTRUCTION COMPANY I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0174 805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS	4.000	EACH	26188.00000	104752.00	11959.50000	47838.00		
0175 805-08494 RADIO SPREAD SPECTRUM	3.000	EACH	3210.00000	9630.00	3133.88000	9401.64		
0176 805-09089 RADIO, YAGI ANTENNA	2.000	EACH	257.00000	514.00	400.70000	801.40		
0177 805-09097 RADIO, OMNI ANTENNA	1.000	EACH	398.00000	398.00	502.94000	502.94		
0178 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	27.000	EACH	737.00000	19899.00	837.68000	22617.36		
0179 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	17.000	EACH	584.00000	9928.00	674.11000	11459.87		
0180 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000	EACH	1146.00000	11460.00	1231.85000	12318.50		
0181 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	3473.00000	20838.00	3850.42000	23102.52		
0182 805-78415 SPAN, CATENARY, AND TETHER	14.000	EACH	1655.00000	23170.00	1918.21000	26854.94		
0183 805-78420 DISCONNECT HANGER	15.000	EACH	242.00000	3630.00	254.31000	3814.65		
0184 805-78445 SIGNAL SERVICE	2.000	EACH	611.00000	1222.00	659.31000	1318.62		
0185 805-78467 SIGNAL CABLE, 3C 8GA	150.000	LFT	1.95000	292.50	2.88000	432.00		
0186 805-78480 SIGNAL CABLE, 3C 14GA	663.000	LFT	0.85000	563.55	1.76000	1166.88		
0187 805-78485 SIGNAL CABLE, 5C 14GA	2001.000	LFT	1.22000	2441.22	2.08000	4162.08		
0188 805-78490 SIGNAL CABLE, 7C 14GA	4267.000	LFT	1.40000	5973.80	2.24000	9558.08		
0189 805-78500 SIGNAL CABLE, 11C 14GA	3647.000	LFT	2.38000	8679.86	3.07000	11196.29		
0190 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	46475.000	LFT	0.77000	35785.75	0.89000	41362.75		
0191 805-78785 SIGNAL DETECTOR HOUSING	49.000	EACH	620.00000	30380.00	685.33000	33581.17		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0192 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	6169.000 LFT	6.80000	41949.20	7.06000	43553.14		
0193 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	958.00000	2874.00	1304.33000	3912.99		
0194 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	14.000 EACH	4396.00000	61544.00	4376.30000	61268.20		
0195 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	480.000 LFT	0.43000	206.40	0.42000	201.60		
0196 805-90015 POLE BANDS, STEEL	6.000 EACH	198.00000	1188.00	114.37000	686.22		
0197 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	44.000 EACH	532.00000	23408.00	498.57000	21937.08		
0198 807-02191 HANDHOLE, LIGHTING	14.000 EACH	803.00000	11242.00	524.73000	7346.22		
0199 807-02426 WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1C	1120.000 LFT	7.00000	7840.00	7.82000	8758.40		
0200 807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 96IN	4.000 EACH	905.00000	3620.00	997.19000	3988.76		
0201 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	8748.000 LFT	11.78000	103051.44	11.48000	100427.04		
0202 807-07580 WIRE #4 COPPER PLASTIC DUCT TRENCH 4, 1/C	2647.000 LFT	7.15000	18926.05	7.77000	20567.19		
0203 807-84752 LIGHT POLE, 40 FT EMH, 10.0 FT MAST ARM TRANSFORMER BASE BASE	4.000 EACH	1698.00000	6792.00	1512.01000	6048.04		
0204 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	4.000 EACH	225.00000	900.00	206.81000	827.24		
0205 807-86910 CONNECTOR KIT, UNFUSED	4.000 EACH	30.00000	120.00	41.24000	164.96		
0206 807-86915 CONNECTOR KIT, FUSED	4.000 EACH	30.00000	120.00	43.70000	174.80		
0207 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	3.000 EACH	12.00000	36.00	19.02000	57.06		
0208 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	46.00000	552.00	19.02000	228.24		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0209 807-86930 INSULATION LINK, NON-WATERPROOFED	8.000	EACH	12.00000	96.00	14.64000	117.12		
0210 807-86935 INSULATION LINK, WATERPROOFED	76.000	EACH	46.00000	3496.00	17.16000	1304.16		
0211 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	4.000	EACH	32.00000	128.00	21.67000	86.68		
0212 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	1943.000	LFT	0.42000	816.06	0.42000	816.06		
0213 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	6703.000	LFT	0.42000	2815.26	0.42000	2815.26		
0214 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	6622.000	LFT	0.42000	2781.24	0.42000	2781.24		
0215 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN	11061.000	LFT	0.84000	9291.24	0.84000	9291.24		
0216 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	54.000	LFT	2.50000	135.00	2.50000	135.00		
0217 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	936.000	LFT	0.45000	421.20	0.45000	421.20		
0218 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1519.000	LFT	0.70000	1063.30	0.70000	1063.30		
0219 808-06716 LINE, REMOVE	4154.000	LFT	0.38000	1578.52	0.38000	1578.52		
0220 808-06848 LINE EPOXY DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP	732.000	LFT	2.95000	2159.40	2.95000	2159.40		
0221 808-06849 LINE, EPOXY DOTTED YELLOW 4 IN, 24 IN LINE, 48 IN GAP	456.000	LFT	2.95000	1345.20	2.95000	1345.20		
0222 808-07310 TRANSVERSE MARKING EPOXY SOLID YELLOW CROSSHATCH LINE, 12"	42.000	LFT	3.50000	147.00	3.50000	147.00		
0223 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	840.000	LFT	9.50000	7980.00	9.50000	7980.00		
0224 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	47.000	EACH	135.00000	6345.00	135.00000	6345.00		
0225 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	31.000	EACH	195.00000	6045.00	195.00000	6045.00		
0226 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	993.000	LFT	0.45000	446.85	0.45000	446.85		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0227 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	802.000 LFT	1.69000	1355.38	1.69000	1355.38		
0228 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	32.000 LFT	10.00000	320.00	10.00000	320.00		
0229 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000 EACH	135.00000	135.00	135.00000	135.00		
0230 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000 EACH	69.00000	276.00	69.00000	276.00		
0231 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	361.000 LFT	1.16000	418.76	1.15000	415.15		
0232 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN	370.000 LFT	0.95000	351.50	0.95000	351.50		
0233 501-06727 CORING, PCCP	LUMP	2382.39000	2382.39	4038.55000	4038.55		
SECTION TOTALS		\$	6,998,000.00	\$	7,620,392.65	\$	
CONTRACT TOTALS		\$	6,998,000.00	\$	7,620,392.65	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/14/10

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VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : IR-32745-A COUNTIES : TIPPECANOE
 LETTING DATE : 05/19/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 05/01/11
 LOCATION : ALONG SR 25, TIPPECANOE COUNTY PARKS AND RECREATION PROPERTY PROJECT(S) : 0901665

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 125,058.74	100.0000%
2	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 128,600.20	102.8318%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 129,535.26	103.5795%
4	35-1415044 F & K CONSTRUCTION INC	\$ 173,400.15	138.6550%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 174,689.70	139.6861%
6	35-1636776 LINKEL COMPANY	\$ 319,123.00	255.1785%

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : IR-32745-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(1) 35-1817530		(2) 35-1386990		(3) 35-1917625		
		PIONEER ASSOCIATES INC		JACK ISOM CONSTRUCTION CO		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	2000.00000	2000.00	5000.00000	5000.00	6140.00000	6140.00
	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	110-01001	LUMP	15500.00000	15500.00	6000.00000	6000.00	6400.00000	6400.00
	MOBILIZATION AND DEMOBILIZATION							
0006	202-96133	465.000 LFT	16.00000	7440.00	5.00000	2325.00	30.83000	14335.95
	PIPE, REMOVE							
0007	203-02000	365.000 CYS	45.00000	16425.00	36.50000	13322.50	50.35000	18377.75
	EXCAVATION, COMMON							
0008	205-06931	3.000 TON	465.00000	1395.00	50.00000	150.00	440.35000	1321.05
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0009	205-06934	12.680 TON	380.00000	4818.40	450.00000	5706.00	393.00000	4983.24
	TEMPORARY MULCHING							
0010	205-06937	810.000 LFT	1.90000	1539.00	1.50000	1215.00	2.99000	2421.90
	TEMPORARY SILT FENCE							
0011	205-09543	100.000 TON	43.00000	4300.00	30.00000	3000.00	42.36000	4236.00
	NO 2 STONE , FOR CONSTRUCTION ENTRANCE							
0012	303-07662	69.100 TON	75.00000	5182.50	50.00000	3455.00	74.36000	5138.28
	STONE , NATURAL STREAM SUBSTRATE							
0013	621-01004	2.000 EACH	275.00000	550.00	500.00000	1000.00	500.00000	1000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0014	621-02356	11.800 LBS	715.00000	8437.00	750.00000	8850.00	717.30000	8464.14
	SEEDING, WETLAND , EARLY SUCCESSIONAL WETLAND							
0015	621-02770	774.400 SYS	2.50000	1936.00	3.00000	2323.20	2.10000	1626.24
	EROSION CONTROL BLANKET , COIR FIBER MATTING (100% COCONUT)							
0016	621-06545	2.000 TON	775.00000	1550.00	750.00000	1500.00	942.00000	1884.00
	FERTILIZER							
0017	621-06557	760.500 LBS	1.85000	1406.93	2.00000	1521.00	2.88000	2190.24
	SEED MIXTURE, T							
0018	621-06565	30.030 TON	337.00000	10120.11	450.00000	13513.50	345.00000	10360.35
	MULCHING MATERIAL , ZONES B THROUGH I							

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : IR-32745-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1386990 JACK ISOM CONSTRUCTION CO		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-09399 SEED MIXTURE, WET MESIC	202.900 LBS	98.00000	19884.20	100.00000	20290.00	97.35000	19752.32
0020 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	40.00000	320.00	50.00000	400.00	49.50000	396.00
0021 622-91786 SEEDLING , BARE ROOT TREES AND SHRUBS	2802.000 EACH	3.80000	10647.60	7.00000	19614.00	3.20000	8966.40
0022 622-91786 SEEDLING , LIVE DOGWOOD STAKES	1408.000 EACH	4.75000	6688.00	9.00000	12672.00	4.30000	6054.40
0023 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	320.000 LFT	11.30000	3616.00	19.50000	6240.00	14.95000	4784.00
0024 802-04314 SIGN , MITIGATION SITE IDENTIFICATION	1.000 EACH	1300.00000	1300.00	500.00000	500.00	700.00000	700.00
SECTION TOTALS		\$	125,058.74	\$	128,600.20	\$	129,535.26
CONTRACT TOTALS		\$	125,058.74	\$	128,600.20	\$	129,535.26

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : IR-32745-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1415044 F & K CONSTRUCTION INC		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		10000.00000	10000.00	10000.00000	10000.00	50000.00000	50000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		45000.00000	45000.00	8320.00000	8320.00	50000.00000	50000.00
0006 202-96133 PIPE, REMOVE	465.000	LFT	15.00000	6975.00	10.00000	4650.00	10.00000	4650.00
0007 203-02000 EXCAVATION, COMMON	365.000	CYS	38.00000	13870.00	55.00000	20075.00	25.00000	9125.00
0008 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3.000	TON	650.00000	1950.00	150.00000	450.00	50.00000	150.00
0009 205-06934 TEMPORARY MULCHING	12.680	TON	450.00000	5706.00	350.00000	4438.00	500.00000	6340.00
0010 205-06937 TEMPORARY SILT FENCE	810.000	LFT	1.50000	1215.00	3.00000	2430.00	3.00000	2430.00
0011 205-09543 NO 2 STONE , FOR CONSTRUCTION ENTRANCE	100.000	TON	37.00000	3700.00	75.00000	7500.00	30.00000	3000.00
0012 303-07662 STONE , NATURAL STREAM SUBSTRATE	69.100	TON	120.00000	8292.00	150.00000	10365.00	100.00000	6910.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	750.00000	1500.00	2000.00000	4000.00
0014 621-02356 SEEDING, WETLAND , EARLY SUCCESSIONAL WETLAND	11.800	LBS	900.00000	10620.00	120.00000	1416.00	1500.00000	17700.00
0015 621-02770 EROSION CONTROL BLANKET , COIR FIBER MATTING (100% COCONUT)	774.400	SYS	3.00000	2323.20	5.50000	4259.20	5.00000	3872.00
0016 621-06545 FERTILIZER	2.000	TON	900.00000	1800.00	1200.00000	2400.00	2000.00000	4000.00
0017 621-06557 SEED MIXTURE, T	760.500	LBS	2.10000	1597.05	4.00000	3042.00	6.00000	4563.00
0018 621-06565 MULCHING MATERIAL , ZONES B THROUGH I	30.030	TON	430.00000	12912.90	450.00000	13513.50	500.00000	15015.00
0019 621-09399 SEED MIXTURE, WET MESIC	202.900	LBS	110.00000	22319.00	120.00000	24348.00	350.00000	71015.00

TABULATION OF BIDS

CALL ORDER : 271
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : IR-32745-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1415044 F & K CONSTRUCTION INC		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	50.00000	400.00	45.00000	360.00	100.00000	800.00
0021 622-91786 SEEDLING , BARE ROOT TREES AND SHRUBS	2802.000 EACH	4.50000	12609.00	12.00000	33624.00	15.00000	42030.00
0022 622-91786 SEEDLING , LIVE DOGWOOD STAKES	1408.000 EACH	6.00000	8448.00	12.00000	16896.00	15.00000	21120.00
0023 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	320.000 LFT	8.00000	2560.00	15.00000	4800.00	5.00000	1600.00
0024 802-04314 SIGN , MITIGATION SITE IDENTIFICATION	1.000 EACH	500.00000	500.00	300.00000	300.00	800.00000	800.00
SECTION TOTALS		\$	173,400.15	\$	174,689.70	\$	319,123.00
CONTRACT TOTALS		\$	173,400.15	\$	174,689.70	\$	319,123.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/14/10

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VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : R -32582-A COUNTIES : PORTER
 LETTING DATE : 05/19/10 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : LIGHTING ENHANCEMENT COMPLETION DATE : 11/24/10
 LOCATION : ON LINCOLNWAY, EAST AND WEST OF DOWNTOWN VALPARAISO PROJECT(S) : 0900027

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 377,868.60	100.0000%
2	06-1675328 MARTELL ELECTRIC LLC	\$ 413,675.00	109.4759%
3	62-1339540 HAWK ENTERPRISES INC	\$ 433,770.60	114.7940%
4	35-1262778 MIDWESTERN ELECTRIC INC	\$ 434,139.60	114.8917%
5	35-1591813 GIESLER ELECTRIC INC	\$ 466,566.00	123.4731%
6	74-2851603 QUANTA SERVICES INC	\$ 469,818.00	124.3337%
7	20-3599074 TGB UNLIMITED INC	\$ 474,212.50	125.4967%

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : R -32582-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

			(1) 35-1657131		(2) 06-1675328		(3) 62-1339540	
			MICHIANA CONTRACTING INC		MARTELL ELECTRIC LLC		HAWK ENTERPRISES INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING ENHANCEMENT								
0001	105-06845	LUMP	400.00000	400.00	2500.00000	2500.00	6320.00000	6320.00
	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	57000.00000	57000.00	35000.00000	35000.00	11000.00000	11000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	400.00000	400.00	500.00000	500.00	3200.00000	3200.00
	CLEARING RIGHT OF WAY							
0008	202-07846	10.000 EACH	50.00000	500.00	350.00000	3500.00	100.00000	1000.00
	TREE , TRIMMING							
0009	205-02459	LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
	EROSION CONTROL							
0010	621-06570	4.000 CYS	30.00000	120.00	35.00000	140.00	50.00000	200.00
	TOPSOIL							
0011	621-06575	20.000 SYS	60.00000	1200.00	100.00000	2000.00	100.00000	2000.00
	SODDING, NURSERY							
0012	628-09408	14.000 MOS	120.00000	1680.00	50.00000	700.00	320.00000	4480.00
	MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH							
0013	628-09409	14.000 MOS	60.00000	840.00	50.00000	700.00	200.00000	2800.00
	MOBILE INTERNET SERVICE , 2 EACH							
0014	801-06775	LUMP	100.00000	100.00	10000.00000	10000.00	5000.00000	5000.00
	MAINTAINING TRAFFIC							
0015	807-02191	3.000 EACH	950.00000	2850.00	800.00000	2400.00	700.00000	2100.00
	HANDHOLE, LIGHTING							
0016	807-03802	71.000 EACH	550.00000	39050.00	400.00000	28400.00	600.00000	42600.00
	LIGHT STANDARDS , FOUNDATION (20 IN DIA x 6 FT)							
0017	807-06592	890.000 LFT	17.80000	15842.00	11.00000	9790.00	12.88000	11463.20
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0018	807-08214	9340.000 LFT	4.44000	41469.60	6.50000	60710.00	6.88000	64259.20
	CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC							

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : R -32582-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 62-1339540 HAWK ENTERPRISES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 807-86805 SERVICE POINT, I	1.000	EACH	2375.00000	2375.00	2000.00000	2000.00	2420.00000	2420.00
0020 807-86810 SERVICE POINT, II	2.000	EACH	3350.00000	6700.00	4200.00000	8400.00	3320.00000	6640.00
0021 807-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	43880.000	LFT	1.05000	46074.00	1.20000	52656.00	1.44000	63187.20
0022 807-86910 CONNECTOR KIT, UNFUSED	71.000	EACH	43.00000	3053.00	22.00000	1562.00	20.00000	1420.00
0023 807-86915 CONNECTOR KIT, FUSED	71.000	EACH	45.00000	3195.00	24.00000	1704.00	22.00000	1562.00
0024 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	186.000	EACH	13.00000	2418.00	12.00000	2232.00	17.00000	3162.00
0025 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	10.000	EACH	17.00000	170.00	20.00000	200.00	22.00000	220.00
0026 807-86930 INSULATION LINK, NON-WATERPROOFED	151.000	EACH	6.00000	906.00	10.00000	1510.00	17.00000	2567.00
0027 807-86935 INSULATION LINK, WATERPROOFED	16.000	EACH	9.00000	144.00	12.00000	192.00	21.00000	336.00
0028 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	71.000	EACH	65.00000	4615.00	25.00000	1775.00	42.00000	2982.00
0029 807-95889 WIRE, NO. 10 COPPER, 1C	7100.000	LFT	0.80000	5680.00	0.20000	1420.00	0.78000	5538.00
0030 807-03950 AL1 LUMINAIRE, ORNAMENTAL , METAL HALIDE 100 WATT	71.000	EACH	646.00000	45866.00	780.00000	55380.00	910.00000	64610.00
0031 807-03950 AL2 LUMINAIRE, ORNAMENTAL , LED 90 WATT	71.000	EACH	1108.00000	78668.00	1280.00000	90880.00	1800.00000	127800.00
0032 807-03950 AL3 LUMINAIRE, ORNAMENTAL , INDUCTIVE, 85 WATT	71.000	EACH	829.00000	58859.00	1000.00000	71000.00	1129.00000	80159.00
0033 807-03802 AP1 LIGHT STANDARDS , 18 FT EMH, 16 FOOT DECORATIVE	71.000	EACH	1327.00000	94217.00	1800.00000	127800.00	1700.00000	120700.00
0034 807-03802 AP2 LIGHT STANDARDS , 18 FT EMH, 16 FOOT DECORATIVE,	71.000	EACH	1614.00000	114594.00	2150.00000	152650.00	1945.00000	138095.00
SECTION TOTALS			\$	377,868.60	\$	413,675.00	\$	433,770.60
CONTRACT TOTALS			\$	377,868.60	\$	413,675.00	\$	433,770.60

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : R -32582-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1262778 MIDWESTERN ELECTRIC INC		(5) 35-1591813 GIESLER ELECTRIC INC		(6) 74-2851603 QUANTA SERVICES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING ENHANCEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4750.00000	4750.00	8500.00000	8500.00	3000.00000	3000.00
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	10500.00000	10500.00	8500.00000	8500.00	12000.00000	12000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	400.00000	400.00	100.00000	100.00	5000.00000	5000.00
0008 202-07846 TREE , TRIMMING	10.000 EACH	110.00000	1100.00	100.00000	1000.00	600.00000	6000.00
0009 205-02459 EROSION CONTROL	LUMP	901.00000	901.00	100.00000	100.00	5300.00000	5300.00
0010 621-06570 TOPSOIL	4.000 CYS	120.00000	480.00	40.00000	160.00	65.00000	260.00
0011 621-06575 SODDING, NURSERY	20.000 SYS	120.00000	2400.00	100.00000	2000.00	32.00000	640.00
0012 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 2	14.000 MOS	380.00000	5320.00	412.50000	5775.00	100.00000	1400.00
0013 628-09409 MOBILE INTERNET SERVICE , 2	14.000 MOS	120.00000	1680.00	150.00000	2100.00	30.00000	420.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	4100.00000	4100.00	3000.00000	3000.00	7800.00000	7800.00
0015 807-02191 HANDHOLE, LIGHTING	3.000 EACH	690.00000	2070.00	1020.00000	3060.00	950.00000	2850.00
0016 807-03802 LIGHT STANDARDS , FOUNDATION (20 IN DIA x 6 FT)	71.000 EACH	581.00000	41251.00	785.00000	55735.00	710.00000	50410.00
0017 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	890.000 LFT	12.20000	10858.00	20.00000	17800.00	14.00000	12460.00
0018 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	9340.000 LFT	6.91000	64539.40	9.50000	88730.00	8.00000	74720.00
0019 807-86805 SERVICE POINT, I	1.000 EACH	1700.00000	1700.00	2000.00000	2000.00	2600.00000	2600.00

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : R -32582-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1262778 MIDWESTERN ELECTRIC INC		(5) 35-1591813 GIESLER ELECTRIC INC		(6) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 807-86810 SERVICE POINT, II	2.000	EACH	4240.00000	8480.00	2500.00000	5000.00	4000.00000	8000.00
0021 807-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	43880.000	LFT	1.49000	65381.20	1.15000	50462.00	1.30000	57044.00
0022 807-86910 CONNECTOR KIT, UNFUSED	71.000	EACH	28.00000	1988.00	40.00000	2840.00	25.00000	1775.00
0023 807-86915 CONNECTOR KIT, FUSED	71.000	EACH	28.00000	1988.00	40.00000	2840.00	30.00000	2130.00
0024 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	186.000	EACH	22.00000	4092.00	15.00000	2790.00	20.00000	3720.00
0025 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	10.000	EACH	28.00000	280.00	20.00000	200.00	25.00000	250.00
0026 807-86930 INSULATION LINK, NON-WATERPROOFED	151.000	EACH	20.00000	3020.00	15.00000	2265.00	15.00000	2265.00
0027 807-86935 INSULATION LINK, WATERPROOFED	16.000	EACH	25.00000	400.00	20.00000	320.00	20.00000	320.00
0028 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	71.000	EACH	20.00000	1420.00	30.00000	2130.00	70.00000	4970.00
0029 807-95889 WIRE, NO. 10 COPPER, 1C	7100.000	LFT	0.48000	3408.00	0.55000	3905.00	0.80000	5680.00
0030 807-03950 AL1 LUMINAIRE, ORNAMENTAL , METAL HALIDE 100 WATT	71.000	EACH	832.00000	59072.00	850.00000	60350.00	800.00000	56800.00
0031 807-03950 AL2 LUMINAIRE, ORNAMENTAL , LED 90 WATT	71.000	EACH	1360.00000	96560.00	1785.00000	126735.00	1350.00000	95850.00
0032 807-03950 AL3 LUMINAIRE, ORNAMENTAL , INDUCTIVE, 85 WATT	71.000	EACH	1040.00000	73840.00	1030.00000	73130.00	1000.00000	71000.00
0033 807-03802 AP1 LIGHT STANDARDS , 18 FT EMH, 16 FOOT DECORATIVE	71.000	EACH	1867.00000	132557.00	1900.00000	134900.00	2000.00000	142000.00
0034 807-03802 AP2 LIGHT STANDARDS , 18 FT EMH, 16 FOOT DECORATIVE, SECTION TOTALS	71.000	EACH	2195.00000	155845.00	1900.00000	134900.00	2350.00000	166850.00
			\$	434,139.60	\$	466,566.00	\$	469,818.00
CONTRACT TOTALS			\$	434,139.60	\$	466,566.00	\$	469,818.00

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : R -32582-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(7) 20-3599074	()	()
		TGB UNLIMITED INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING ENHANCEMENT				
0001	105-06845	LUMP	10000.00000	10000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	110-01001	LUMP	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION				
0007	201-52370	LUMP	3000.00000	3000.00
CLEARING RIGHT OF WAY				
0008	202-07846	10.000 EACH	250.00000	2500.00
TREE , TRIMMING				
0009	205-02459	LUMP	3500.00000	3500.00
EROSION CONTROL				
0010	621-06570	4.000 CYS	25.00000	100.00
TOPSOIL				
0011	621-06575	20.000 SYS	20.00000	400.00
SODDING, NURSERY				
0012	628-09408	14.000 MOS	700.00000	9800.00
MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH				
0013	628-09409	14.000 MOS	700.00000	9800.00
MOBILE INTERNET SERVICE , 2 EACH				
0014	801-06775	LUMP	15000.00000	15000.00
MAINTAINING TRAFFIC				
0015	807-02191	3.000 EACH	680.00000	2040.00
HANDHOLE, LIGHTING				
0016	807-03802	71.000 EACH	680.00000	48280.00
LIGHT STANDARDS , FOUNDATION (20 IN DIA x 6 FT)				
0017	807-06592	890.000 LFT	12.00000	10680.00
CONDUIT, STEEL, GALVANIZED, 2 IN				
0018	807-08214	9340.000 LFT	12.00000	112080.00
CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC				
0019	807-86805	1.000 EACH	5000.00000	5000.00
SERVICE POINT, I				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/14/10

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TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : R -32582-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(7) 20-3599074		()		()		
		TGB UNLIMITED INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	807-86810	2.000	EACH	5000.00000	10000.00			
	SERVICE POINT, II							
0021	807-86838	43880.000	LFT	1.50000	65820.00			
	WIRE, NO. 4 COPPER IN CONDUIT, 1C							
0022	807-86910	71.000	EACH	5.50000	390.50			
	CONNECTOR KIT, UNFUSED							
0023	807-86915	71.000	EACH	5.50000	390.50			
	CONNECTOR KIT, FUSED							
0024	807-86920	186.000	EACH	5.50000	1023.00			
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED							
0025	807-86925	10.000	EACH	5.50000	55.00			
	MULTIPLE COMPRESSION FITTING, WATERPROOFED							
0026	807-86930	151.000	EACH	5.50000	830.50			
	INSULATION LINK, NON-WATERPROOFED							
0027	807-86935	16.000	EACH	5.50000	88.00			
	INSULATION LINK, WATERPROOFED							
0028	807-86950	71.000	EACH	1.00000	71.00			
	SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION							
0029	807-95889	7100.000	LFT	0.60000	4260.00			
	WIRE, NO. 10 COPPER, 1C							
0030	807-03950 AL1	71.000	EACH	700.00000	49700.00			
	LUMINAIRE, ORNAMENTAL , METAL HALIDE 100 WATT							
0031	807-03950 AL2	71.000	EACH	1190.00000	84490.00			
	LUMINAIRE, ORNAMENTAL , LED 90 WATT							
0032	807-03950 AL3	71.000	EACH	900.00000	63900.00			
	LUMINAIRE, ORNAMENTAL , INDUCTIVE, 85 WATT							
0033	807-03802 AP1	71.000	EACH	1400.00000	99400.00			
	LIGHT STANDARDS , 18 FT EMH, 16 FOOT DECORATIVE							
0034	807-03802 AP2	71.000	EACH	1630.00000	115730.00			
	LIGHT STANDARDS , 18 FT EMH, 16 FOOT DECORATIVE, SECTION TOTALS			\$	474,212.50	\$		\$
CONTRACT TOTALS				\$	474,212.50	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/14/10

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VENDOR RANKING

CALL ORDER : 841
 LETTING DATE : 05/19/10 10:00 AM
 DESCRIPTION : SIGN MODERNIZATION
 LOCATION : ON I-64 FROM LANESVILLE INTERCHANGE TO
 KENTUCKY STATE LINE

CONTRACT ID : T -31044-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD HARRISON
 COMPLETION DATE : 10/30/10
 PROJECT(S) : 0800375

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	06-1675328 MARTELL ELECTRIC LLC	\$ 279,914.10	100.0000%
2	74-2851603 QUANTA SERVICES INC	\$ 290,478.50	103.7742%
3	38-2932367 RMD HOLDINGS LTD	\$ 299,998.00	107.1750%
4	35-1675187 HUMMEL ELECTRIC INC	\$ 300,690.00	107.4222%
5	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 338,182.86	120.8167%
6	35-0392360 HOOSIER COMPANY INC	\$ 417,523.60	149.1613%
7	36-3343234 WESTERN REMAC INC	\$ 422,148.77	150.8137%
8	43-1012298 COLLINS & HERMANN INC	\$ 431,117.17	154.0177%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/14/10

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TABULATION OF BIDS

CALL ORDER : 841
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : T -31044-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 06-1675328 MARTELL ELECTRIC LLC		(2) 74-2851603 QUANTA SERVICES INC		(3) 38-2932367 RMD HOLDINGS LTD	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845		LUMP	1500.00000	1500.00	1500.00000	1500.00	5900.00000	5900.00
CONSTRUCTION ENGINEERING								
0002 105-08520	2.000	EACH	75.00000	150.00	100.00000	200.00	224.20000	448.40
CELLULAR TELEPHONE/RADIO								
0003 105-08521	28.000	MOS	75.00000	2100.00	60.00000	1680.00	47.20000	1321.60
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 110-01001		LUMP	12500.00000	12500.00	6000.00000	6000.00	40423.60000	40423.60
MOBILIZATION AND DEMOBILIZATION								
0010 202-03783	49.000	EACH	125.00000	6125.00	90.00000	4410.00	131.00000	6419.00
SIGN, PANEL, REMOVE								
0011 202-74040	15.000	EACH	250.00000	3750.00	380.00000	5700.00	283.20000	4248.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE								
0012 202-74050	33.000	EACH	250.00000	8250.00	250.00000	8250.00	130.00000	4290.00
SIGN, OVERHEAD, REMOVE								
0013 628-09402	14.000	MOS	2250.00000	31500.00	2500.00000	35000.00	1705.00000	23870.00
FIELD OFFICE, B								
0014 628-09407	14.000	MOS	250.00000	3500.00	60.00000	840.00	232.00000	3248.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH								
0015 801-03290	4.000	EACH	225.00000	900.00	448.00000	1792.00	195.00000	780.00
CONSTRUCTION SIGN, C								
0016 801-06640	26.000	EACH	215.00000	5590.00	64.00000	1664.00	172.00000	4472.00
CONSTRUCTION SIGN, A								
0017 801-06710	30.000	DAY	30.00000	900.00	10.50000	315.00	36.00000	1080.00
FLASHING ARROW SIGN								
0018 801-06775		LUMP	5000.00000	5000.00	3000.00000	3000.00	20115.00000	20115.00
MAINTAINING TRAFFIC								

TABULATION OF BIDS

CALL ORDER : 841
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : T -31044-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 06-1675328 MARTELL ELECTRIC LLC		(2) 74-2851603 QUANTA SERVICES INC		(3) 38-2932367 RMD HOLDINGS LTD	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3000.00000	6000.00	2805.00000	5610.00	5310.00000	10620.00
0020 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	50.000	LFT	15.50000	775.00	14.00000	700.00	16.50000	825.00
0021 802-07057 SIGN, PANEL, WITH LEGEND	10468.000	SFT	13.00000	136084.00	15.50000	162254.00	12.80000	133990.40
0022 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000	EACH	325.00000	1950.00	400.00000	2400.00	329.00000	1974.00
0023 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	8.000	EACH	365.00000	2920.00	450.00000	3600.00	332.00000	2656.00
0024 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	8.000	EACH	525.00000	4200.00	550.00000	4400.00	360.00000	2880.00
0025 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	8.000	EACH	335.00000	2680.00	350.00000	2800.00	378.00000	3024.00
0026 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	667.000	SFT	9.00000	6003.00	8.00000	5336.00	10.50000	7003.50
0027 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	45.000	SFT	9.75000	438.75	12.00000	540.00	11.70000	526.50
0028 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	132.000	SFT	8.75000	1155.00	30.00000	3960.00	12.30000	1623.60
0029 802-76095 STRUCTURAL STEEL, BREAKAWAY SECTION TOTALS	11409.000	LBS	3.15000	35938.35	2.50000	28522.50	1.60000	18254.40
			\$	279,914.10	\$	290,478.50	\$	299,998.00
CONTRACT TOTALS			\$	279,914.10	\$	290,478.50	\$	299,998.00

TABULATION OF BIDS

CALL ORDER : 841
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : T -31044-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

HARRISON

		(4) 35-1675187 HUMMEL ELECTRIC INC		(5) 38-2421492 ACTION TRAFFIC MAINTENANCE		(6) 35-0392360 HOOSIER COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	2000.00000	2000.00	1500.00000	1500.00	1773.00000	1773.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	100.00000	200.00	100.00000	200.00	104.00000	208.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	28.000 MOS	80.00000	2240.00	1.50000	42.00	78.30000	2192.40
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	8809.25000	8809.25	7500.00000	7500.00	15985.00000	15985.00
MOBILIZATION AND DEMOBILIZATION								
0010	202-03783	49.000 EACH	125.00000	6125.00	250.00000	12250.00	420.00000	20580.00
SIGN, PANEL, REMOVE								
0011	202-74040	15.000 EACH	200.00000	3000.00	300.00000	4500.00	918.00000	13770.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE								
0012	202-74050	33.000 EACH	200.00000	6600.00	250.00000	8250.00	512.00000	16896.00
SIGN, OVERHEAD, REMOVE								
0013	628-09402	14.000 MOS	900.00000	12600.00	100.00000	1400.00	1357.00000	18998.00
FIELD OFFICE, B								
0014	628-09407	14.000 MOS	220.00000	3080.00	20.00000	280.00	250.00000	3500.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH								
0015	801-03290	4.000 EACH	198.00000	792.00	150.00000	600.00	172.00000	688.00
CONSTRUCTION SIGN, C								
0016	801-06640	26.000 EACH	174.00000	4524.00	150.00000	3900.00	151.00000	3926.00
CONSTRUCTION SIGN, A								
0017	801-06710	30.000 DAY	30.00000	900.00	20.00000	600.00	36.50000	1095.00
FLASHING ARROW SIGN								
0018	801-06775	LUMP	17760.00000	17760.00	6500.00000	6500.00	80908.00000	80908.00
MAINTAINING TRAFFIC								
0019	801-09133	2.000 EACH	5060.00000	10120.00	750.00000	1500.00	4696.00000	9392.00
TEMPORARY CHANGEABLE MESSAGE SIGN								

TABULATION OF BIDS

CALL ORDER : 841
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : T -31044-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1675187 HUMMEL ELECTRIC INC		(5) 38-2421492 ACTION TRAFFIC MAINTENANCE		(6) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	50.000	LFT	18.00000	900.00	12.00000	600.00	23.90000	1195.00
0021 802-07057 SIGN, PANEL, WITH LEGEND	10468.000	SFT	17.00000	177956.00	21.85000	228725.80	15.80000	165394.40
0022 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000	EACH	364.40000	2186.40	380.00000	2280.00	434.00000	2604.00
0023 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	8.000	EACH	373.50000	2988.00	450.00000	3600.00	464.00000	3712.00
0024 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	8.000	EACH	387.00000	3096.00	550.00000	4400.00	545.00000	4360.00
0025 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	8.000	EACH	361.80000	2894.40	600.00000	4800.00	424.00000	3392.00
0026 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	667.000	SFT	7.15000	4769.05	12.08000	8057.36	10.60000	7070.20
0027 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	45.000	SFT	18.00000	810.00	13.14000	591.30	7.90000	355.50
0028 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	132.000	SFT	18.00000	2376.00	14.20000	1874.40	14.20000	1874.40
0029 802-76095 STRUCTURAL STEEL, BREAKAWAY SECTION TOTALS	11409.000	LBS	2.10000	23958.90	3.00000	34227.00	3.30000	37649.70
			\$	300,690.00	\$	338,182.86	\$	417,523.60
CONTRACT TOTALS			\$	300,690.00	\$	338,182.86	\$	417,523.60

TABULATION OF BIDS

CALL ORDER : 841
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : T -31044-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 36-3343234 WESTERN REMAC INC		(8) 43-1012298 COLLINS & HERMANN INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	5078.13000	5078.13		
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	180.00000	360.00	152.34000	304.68		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000 MOS	90.00000	2520.00	101.56000	2843.68		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	39547.00000	39547.00	8163.28000	8163.28		
0010 202-03783 SIGN, PANEL, REMOVE	49.000 EACH	388.00000	19012.00	360.88000	17683.12		
0011 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	15.000 EACH	788.00000	11820.00	952.38000	14285.70		
0012 202-74050 SIGN, OVERHEAD, REMOVE	33.000 EACH	551.00000	18183.00	360.88000	11909.04		
0013 628-09402 FIELD OFFICE, B	14.000 MOS	2319.00000	32466.00	2031.25000	28437.50		
0014 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	14.000 MOS	56.00000	784.00	203.13000	2843.82		
0015 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	198.00000	792.00	167.58000	670.32		
0016 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	174.00000	4524.00	147.27000	3829.02		
0017 801-06710 FLASHING ARROW SIGN	30.000 DAY	36.00000	1080.00	30.47000	914.10		
0018 801-06775 MAINTAINING TRAFFIC	LUMP	30559.00000	30559.00	100694.53000	100694.53		
0019 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	5400.00000	10800.00	4570.31000	9140.62		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/14/10

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TABULATION OF BIDS

CALL ORDER : 841
 LETTING DATE : 05/19/10 10:00 AM

CONTRACT ID : T -31044-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 36-3343234 WESTERN REMAC INC		(8) 43-1012298 COLLINS & HERMANN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	50.000	LFT	20.00000	1000.00	17.12000	856.00		
0021 802-07057 SIGN, PANEL, WITH LEGEND	10468.000	SFT	19.30000	202032.40	16.39000	171570.52		
0022 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	6.000	EACH	408.00000	2448.00	416.07000	2496.42		
0023 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	8.000	EACH	405.00000	3240.00	681.16000	5449.28		
0024 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	8.000	EACH	423.00000	3384.00	495.81000	3966.48		
0025 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	8.000	EACH	377.00000	3016.00	416.07000	3328.56		
0026 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	667.000	SFT	11.00000	7337.00	11.28000	7523.76		
0027 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	45.000	SFT	20.00000	900.00	12.58000	566.10		
0028 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	132.000	SFT	10.00000	1320.00	13.23000	1746.36		
0029 802-76095 STRUCTURAL STEEL, BREAKAWAY SECTION TOTALS	11409.000	LBS	1.93000	22019.37	2.35000	26811.15		
			\$	422,148.77	\$	431,117.17	\$	
CONTRACT TOTALS			\$	422,148.77	\$	431,117.17	\$	

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VENDOR RANKING

CALL ORDER : 861 CONTRACT ID : T -31619-A COUNTIES : JACKSON CLARK
 LETTING DATE : 05/19/10 10:00 AM DISTRICT : SEYMOUR DISTRICT BARTHOLOMEW OTHERS
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 10/29/10
 LOCATION : ON I-65 AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR PROJECT(S) : 0810018
 DISTRICT 0810032

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	74-2851603 QUANTA SERVICES INC	\$ 1,069,867.55	100.0000%
2	06-1675328 MARTELL ELECTRIC LLC	\$ 1,084,445.11	101.3626%
3	35-0392360 HOOSIER COMPANY INC	\$ 1,146,594.14	107.1716%
4	35-2046222 MORPHEY CONSTRUCTION INC	\$ 1,208,665.45	112.9734%
5	38-2932367 RMD HOLDINGS LTD	\$ 1,279,424.59	119.5872%
6	35-1262778 MIDWESTERN ELECTRIC INC	\$ 1,367,271.13	127.7982%
7	36-3343234 WESTERN REMAC INC	\$ 1,375,027.54	128.5232%
8	43-1012298 COLLINS & HERMANN INC	\$ 1,437,522.07	134.3645%

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TABULATION OF BIDS

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CONTRACT ID : T -31619-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON
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CLARK
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845		LUMP	1000.00000	1000.00	2500.00000	2500.00	1171.37000	1171.37
CONSTRUCTION ENGINEERING								
0002 105-08520	3.000	EACH	100.00000	300.00	75.00000	225.00	147.27000	441.81
CELLULAR TELEPHONE/RADIO								
0003 105-08521	21.000	MOS	60.00000	1260.00	75.00000	1575.00	78.75000	1653.75
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0010 110-01001		LUMP	5000.00000	5000.00	50000.00000	50000.00	42725.60000	42725.60
MOBILIZATION AND DEMOBILIZATION								
0011 202-03783	216.000	EACH	75.00000	16200.00	125.00000	27000.00	347.65000	75092.40
SIGN, PANEL, REMOVE								
0012 202-74040	74.000	EACH	310.00000	22940.00	250.00000	18500.00	541.24000	40051.76
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE								
0013 202-74050	74.000	EACH	230.00000	17020.00	140.00000	10360.00	431.06000	31898.44
SIGN, OVERHEAD, REMOVE								
0014 202-74095	62.000	EACH	230.00000	14260.00	300.00000	18600.00	231.83000	14373.46
BRIDGE BRACKET ASSEMBLY, REMOVE , SIGNS AND ITS BRACKETS								
0015 628-09401	9.000	MOS	2500.00000	22500.00	2250.00000	20250.00	1794.99000	16154.91
FIELD OFFICE, A								
0016 628-09407	9.000	MOS	60.00000	540.00	200.00000	1800.00	138.06000	1242.54
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0017 801-03290	96.000	EACH	99.00000	9504.00	125.00000	12000.00	102.27000	9817.92
CONSTRUCTION SIGN, C								
0018 801-06640	192.000	EACH	55.00000	10560.00	110.00000	21120.00	57.27000	10995.84
CONSTRUCTION SIGN, A								

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TABULATION OF BIDS

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COUNTIES : JACKSON
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CLARK
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 74-2851603 QUANTA SERVICES INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06710 FLASHING ARROW SIGN	60.000	DAY	10.50000	630.00	25.00000	1500.00	22.50000	1350.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	10000.00000	10000.00	63178.47000	63178.47
0021 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	2800.00000	11200.00	2250.00000	9000.00	2965.82000	11863.28
0022 802-07057 SIGN, PANEL, WITH LEGEND	48255.500	SFT	14.80000	714181.40	12.45000	600780.98	13.25000	639385.38
0023 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	10.000	EACH	400.00000	4000.00	355.00000	3550.00	298.11000	2981.10
0024 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	85.000	EACH	385.00000	32725.00	355.00000	30175.00	274.64000	23344.40
0025 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	40.000	EACH	490.00000	19600.00	385.00000	15400.00	285.22000	11408.80
0026 802-08276 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	10.000	EACH	290.00000	2900.00	325.00000	3250.00	261.36000	2613.60
0027 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	34.000	EACH	290.00000	9860.00	325.00000	11050.00	261.36000	8886.24
0028 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	1757.500	SFT	4.90000	8611.75	4.75000	8348.13	5.59000	9824.43
0029 802-76095 STRUCTURAL STEEL, BREAKAWAY SECTION TOTALS	82982.000	LBS	1.70000	141069.40	2.50000	207455.00	1.52000	126132.64
			\$	1,069,867.55	\$	1,084,445.11	\$	1,146,594.14
CONTRACT TOTALS			\$	1,069,867.55	\$	1,084,445.11	\$	1,146,594.14

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CALL ORDER : 861
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 DISTRICT : SEYMOUR DISTRICT

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 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 38-2932367 RMD HOLDINGS LTD		(6) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13000.00000	13000.00	12376.88000	12376.88	9470.00000	9470.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	300.00000	900.00	229.43000	688.29	150.00000	450.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	21.000 MOS	55.00000	1155.00	48.30000	1014.30	95.00000	1995.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	63273.00000	63273.00	54130.00000	54130.00
0011 202-03783 SIGN, PANEL, REMOVE	216.000 EACH	190.00000	41040.00	122.99000	26565.84	248.00000	53568.00
0012 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	74.000 EACH	300.00000	22200.00	269.24000	19923.76	352.00000	26048.00
0013 202-74050 SIGN, OVERHEAD, REMOVE	74.000 EACH	500.00000	37000.00	269.24000	19923.76	1461.00000	108114.00
0014 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE , SIGNS AND ITS BRACKETS	62.000 EACH	150.00000	9300.00	132.83000	8235.46	1340.00000	83080.00
0015 628-09401 FIELD OFFICE, A	9.000 MOS	2000.00000	18000.00	2565.94000	23093.46	1980.00000	17820.00
0016 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	300.00000	2700.00	278.93000	2510.37	248.00000	2232.00
0017 801-03290 CONSTRUCTION SIGN, C	96.000 EACH	104.00000	9984.00	225.80000	21676.80	108.00000	10368.00
0018 801-06640 CONSTRUCTION SIGN, A	192.000 EACH	58.00000	11136.00	66.41000	12750.72	59.00000	11328.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 38-2932367 RMD HOLDINGS LTD		(6) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06710 FLASHING ARROW SIGN	60.000	DAY	11.00000	660.00	12.68000	760.80	42.00000	2520.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	17000.00000	17000.00	71846.25000	71846.25	63840.00000	63840.00
0021 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	3000.00000	12000.00	3381.00000	13524.00	3100.00000	12400.00
0022 802-07057 SIGN, PANEL, WITH LEGEND	48255.500	SFT	14.50000	699704.75	15.64000	754716.02	14.00000	675577.00
0023 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	10.000	EACH	410.00000	4100.00	571.15000	5711.50	430.00000	4300.00
0024 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	85.000	EACH	410.00000	34850.00	532.08000	45226.80	420.00000	35700.00
0025 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	40.000	EACH	420.00000	16800.00	621.86000	24874.40	415.00000	16600.00
0026 802-08276 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	10.000	EACH	320.00000	3200.00	510.77000	5107.70	405.00000	4050.00
0027 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	34.000	EACH	320.00000	10880.00	490.46000	16675.64	395.00000	13430.00
0028 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	1757.500	SFT	5.00000	8787.50	10.57000	18576.78	8.55000	15026.63
0029 802-76095 STRUCTURAL STEEL, BREAKAWAY SECTION TOTALS	82982.000	LBS	2.10000	174262.20	1.33000	110366.06	1.75000	145218.50
			\$	1,208,665.45	\$	1,279,424.59	\$	1,367,271.13
CONTRACT TOTALS			\$	1,208,665.45	\$	1,279,424.59	\$	1,367,271.13

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CONTRACT ID : T -31619-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON
 BARTHOLOMEW

CLARK
 OTHERS

			(7) 36-3343234		(8) 43-1012298		()	
			WESTERN REMAC INC		COLLINS & HERMANN INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	3000.00000	3000.00	10141.61000	10141.61		
CONSTRUCTION ENGINEERING								
0002	105-08520	3.000 EACH	180.00000	540.00	152.12000	456.36		
CELLULAR TELEPHONE/RADIO								
0003	105-08521	21.000 MOS	270.00000	5670.00	101.42000	2129.82		
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0010	110-01001	LUMP	68609.00000	68609.00	31796.76000	31796.76		
MOBILIZATION AND DEMOBILIZATION								
0011	202-03783	216.000 EACH	264.00000	57024.00	82.00000	17712.00		
SIGN, PANEL, REMOVE								
0012	202-74040	74.000 EACH	626.00000	46324.00	164.01000	12136.74		
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE								
0013	202-74050	74.000 EACH	740.00000	54760.00	164.01000	12136.74		
SIGN, OVERHEAD, REMOVE								
0014	202-74095	62.000 EACH	195.00000	12090.00	328.01000	20336.62		
BRIDGE BRACKET ASSEMBLY, REMOVE , SIGNS AND ITS BRACKETS								
0015	628-09401	9.000 MOS	3871.00000	34839.00	1054.73000	9492.57		
FIELD OFFICE, A								
0016	628-09407	9.000 MOS	93.00000	837.00	253.54000	2281.86		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0017	801-03290	96.000 EACH	174.00000	16704.00	100.40000	9638.40		
CONSTRUCTION SIGN, C								
0018	801-06640	192.000 EACH	156.00000	29952.00	55.78000	10709.76		
CONSTRUCTION SIGN, A								

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CONTRACT ID : T -31619-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 36-3343234 WESTERN REMAC INC		(8) 43-1012298 COLLINS & HERMANN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06710 FLASHING ARROW SIGN	60.000	DAY	18.00000	1080.00	10.65000	639.00		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	49927.00000	49927.00	126191.21000	126191.21		
0021 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	5400.00000	21600.00	2839.65000	11358.60		
0022 802-07057 SIGN, PANEL, WITH LEGEND	48255.500	SFT	15.60000	752785.80	17.51000	844953.81		
0023 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	10.000	EACH	472.00000	4720.00	809.80000	8098.00		
0024 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	85.000	EACH	406.00000	34510.00	809.80000	68833.00		
0025 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	40.000	EACH	431.00000	17240.00	968.15000	38726.00		
0026 802-08276 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	10.000	EACH	379.00000	3790.00	482.27000	4822.70		
0027 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	34.000	EACH	349.00000	11866.00	482.27000	16397.18		
0028 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	1757.500	SFT	9.60000	16872.00	11.87000	20861.53		
0029 802-76095 STRUCTURAL STEEL, BREAKAWAY SECTION TOTALS	82982.000	LBS	1.57000	130281.74	1.90000	157665.80		
			\$	1,375,027.54	\$	1,437,522.07	\$	
CONTRACT TOTALS			\$	1,375,027.54	\$	1,437,522.07	\$	