

## VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : IB-33039-A COUNTIES : GIBSON PIKE  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : DESIGN BUILD NEW BRIDGE CONSTRUCTION COMPLETION DATE : 05/31/13  
 LOCATION : ON PR 69 OVER PATOKA RIVER FLOOD PLAIN PROJECT(S) : 0902102

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1023518 KOKOSING CONSTRUCTION CO INC	\$ 35,124,184.00	100.0000%
2	61-1358884 HALL CONTRACTING OF KENTUCKY INC	\$ 38,425,000.00	109.3976%
3	36-4518443 F H PASCHEN S N NIELSEN & ASSOCIATES LLC	\$ 38,609,604.00	109.9231%
4	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 38,710,679.53	110.2109%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 39,900,000.00	113.5969%
6	38-1456833 C A HULL COMPANY INC	\$ 53,793,504.00	153.1523%

TABULATION OF BIDS

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CONTRACT ID : IB-33039-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

PIKE

		( 1 ) 31-1023518		( 2 ) 61-1358884		( 3 ) 36-4518443		
		KOKOSING CONSTRUCTION CO INC		HALL CONTRACTING OF KENTUCKY		F H PASCHEN S N NIELSEN & ASS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD NEW BRIDGE CONSTRUCTION								
0001	104-05404	LUMP	35025000.00000	35025000.00	38324236.00000	38324236.00	38485000.00000	38485000.00
	DESIGN/BUILD							
0002	105-08520	4.000 EACH	60.00000	240.00	200.00000	800.00	125.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	136.000 MOS	50.00000	6800.00	60.00000	8160.00	100.00000	13600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	628-09403	34.000 MOS	2500.00000	85000.00	2400.00000	81600.00	2500.00000	85000.00
	FIELD OFFICE, C							
0009	628-09407	102.000 MOS	70.00000	7140.00	100.00000	10200.00	250.00000	25500.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH							
	SECTION TOTALS		\$	35,124,184.00	\$	38,425,000.00	\$	38,609,604.00
CONTRACT TOTALS			\$	35,124,184.00	\$	38,425,000.00	\$	38,609,604.00

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CALL ORDER : 130  
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CONTRACT ID : IB-33039-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 36-2231526 WALSH CONSTRUCTION COMPANY		( 5 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 6 ) 38-1456833 C A HULL COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD NEW BRIDGE CONSTRUCTION								
0001 104-05404 DESIGN/BUILD		LUMP	38612495.53000	38612495.53	39822016.00000	39822016.00	53716000.00000	53716000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	150.00000	600.00	200.00000	800.00	250.00000	1000.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	136.000	MOS	100.00000	13600.00	125.00000	17000.00	100.00000	13600.00
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 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 628-09403 FIELD OFFICE, C	34.000	MOS	2200.00000	74800.00	1500.00000	51000.00	1250.00000	42500.00
0009 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	102.000	MOS	90.00000	9180.00	90.00000	9180.00	200.00000	20400.00
SECTION TOTALS			\$	38,710,679.53	\$	39,900,000.00	\$	53,793,504.00
CONTRACT TOTALS			\$	38,710,679.53	\$	39,900,000.00	\$	53,793,504.00

VENDOR RANKING

CALL ORDER : 131 CONTRACT ID : IR-30162-A COUNTIES : ALLEN  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 09/29/12  
 LOCATION : ON US 24 FROM 0.5 MILE EAST OF I-469 TO 0.5 MILE EAST OF PROJECT(S) : 1761009  
 BRUICK/RYAN ROAD 0710136  
 NEW ROAD CONSTRUCTION 0710137  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3082681 D J MCQUESTION & SONS INC	\$ 9.00	0.0001%
2	35-1139301 E & B PAVING INC	\$ 16,452,368.85	100.0000%
3	35-1698047 GRADEX INC	\$ 16,596,974.57	100.8789%
4	35-1374866 PRIMCO INC	\$ 16,843,574.39	102.3778%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 16,883,613.60	102.6212%
6	35-1875662 CRIDER & CRIDER INC	\$ 17,046,424.82	103.6108%
7	34-4456871 MILLER BROS CONSTRUCTION INC	\$ 17,126,960.39	104.1003%

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CALL ORDER : 131  
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CONTRACT ID : IR-30162-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-3082681 D J MCQUESTION & SONS INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP OPTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	0.00000	0.00	53557.82000	53557.82	205000.00000	205000.00
0002 105-06899 RADIO	5.000 EACH	0.00000	0.00	110.61000	553.05	150.00000	750.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	5.000 EACH	0.00000	0.00	110.61000	553.05	150.00000	750.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	150.000 MOS	0.00000	0.00	32.96000	4944.00	100.00000	15000.00
0005 105-08523 RADIO ONLY SERVICE	150.000 MOS	0.00000	0.00	32.96000	4944.00	100.00000	15000.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	0.00000	0.00	822618.44000	822618.44	830000.00000	830000.00
0007 113-01614 PARTNERING OVERHEAD	LUMP	0.00000	0.00	19874.74000	19874.74	15000.00000	15000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	0.00000	0.00	86700.00000	86700.00	248000.00000	248000.00
0009 202-02240 PAVEMENT REMOVAL	9533.000 SYS	0.00000	0.00	4.59000	43756.47	6.15000	58627.95
0010 203-02000 EXCAVATION, COMMON	80498.000 CYS	0.00000	0.00	14.28000	1149511.44	7.50000	603735.00
0011 203-02070 BORROW	847477.000 CYS	0.00000	0.00	2.45000	2076318.65	3.20000	2711926.40
0012 205-03371 SEDIMENT, REMOVE	3015.000 CYS	0.00000	0.00	5.10000	15376.50	6.50000	19597.50
0013 205-06930 SPLASHPAD, RIPRAP	44.800 TON	0.00000	0.00	42.84000	1919.23	32.00000	1433.60
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	567.500 TON	0.00000	0.00	51.00000	28942.50	25.00000	14187.50
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	25.000 EACH	0.00000	0.00	102.00000	2550.00	92.00000	2300.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	637.200 TON	0.00000	0.00	73.44000	46795.97	25.00000	15930.00
0017 205-06937 TEMPORARY SILT FENCE	4660.000 LFT	0.00000	0.00	2.55000	11883.00	1.40000	6524.00
0018 205-06938 TEMPORARY SLOPE DRAIN	1692.000 LFT	0.00000	0.00	17.34000	29339.28	10.50000	17766.00
0019 205-09543 NO 2 STONE	100.000 TON	0.00000	0.00	22.44000	2244.00	28.00000	2800.00
0020 207-08262 SUBGRADE TREATMENT, TYPE I	12602.000 SYS	0.00000	0.00	4.28000	53936.56	4.20000	52928.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	129616.000	SYS	0.00000	0.00	4.28000	554756.48	4.20000	544387.20
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6023.000	SYS	0.00000	0.00	3.77000	22706.71	5.15000	31018.45
0023 211-02050 B BORROW	45033.000	CYS	0.00000	0.00	16.67000	750700.11	17.10000	770064.30
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	77.000	CYS	0.00000	0.00	5.10000	392.70	45.00000	3465.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	1517.000	CYS	0.00000	0.00	29.58000	44872.86	18.50000	28064.50
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	4995.000	CYS	0.00000	0.00	24.48000	122277.60	24.60000	122877.00
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	12585.000	CYS	0.00000	0.00	25.50000	320917.50	17.40000	218979.00
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	169.000	CYS	0.00000	0.00	107.10000	18099.90	65.00000	10985.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	13991.400	TON	0.00000	0.00	11.20000	156703.68	11.40000	159501.96
0030 302-06464 SUBBASE FOR PCCP	22492.000	CYS	0.00000	0.00	26.63000	598961.96	25.50000	573546.00
0031 302-07455 DENSE GRADED SUBBASE	298.000	CYS	0.00000	0.00	61.20000	18237.60	63.00000	18774.00
0032 303-01180 COMPACTED AGGREGATE, NO. 53	14309.000	TON	0.00000	0.00	11.20000	160260.80	11.40000	163122.60
0033 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3194.000	TON	0.00000	0.00	57.00000	182058.00	58.00000	185252.00
0035 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	6502.000	TON	0.00000	0.00	50.00000	325100.00	51.00000	331602.00
0037 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	6711.000	TON	0.00000	0.00	50.00000	335550.00	51.00000	342261.00
0038 402-07432 HMA SURFACE, TYPE A	413.000	TON	0.00000	0.00	88.00000	36344.00	90.00000	37170.00
0039 402-07433 HMA SURFACE, TYPE B	428.000	TON	0.00000	0.00	47.00000	20116.00	48.00000	20544.00
0040 402-07438 HMA INTERMEDIATE, TYPE B	925.000	TON	0.00000	0.00	47.00000	43475.00	48.00000	44400.00
0041 402-07453 HMA FOR TEMPORARY PAVEMENT	183.300	TON	0.00000	0.00	112.48000	20617.58	90.00000	16497.00
0042 406-05521 ASPHALT FOR TACK COAT	75619.000	SYS	0.00000	0.00	0.10000	7561.90	0.10000	7561.90
0043 501-06266 PROFILOGRAPH, PCCP		LUMP	0.00000	0.00	6075.29000	6075.29	6200.00000	6200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 501-08193 QC/QA-PCCP, 10.5 IN	79893.000	SYS	0.00000	0.00	24.89000	1988536.77	25.25000	2017298.25
0045 503-05240 D-1 CONTRACTION JOINT	40522.000	LFT	0.00000	0.00	8.65000	350515.30	9.00000	364698.00
0046 503-05310 TERMINAL JOINT	232.000	LFT	0.00000	0.00	134.24000	31143.68	117.00000	27144.00
0047 506-06333 PCCP PATCHING, FULL DEPTH	300.000	SYS	0.00000	0.00	157.58000	47274.00	132.00000	39600.00
0048 601-01522 GUARDRAIL TRANSITION TYPE TGB	16.000	EACH	0.00000	0.00	2040.00000	32640.00	2040.00000	32640.00
0049 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	2.000	EACH	0.00000	0.00	16830.00000	33660.00	16830.00000	33660.00
0050 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	0.00000	0.00	2550.00000	30600.00	2550.00000	30600.00
0051 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	0.00000	0.00	3570.00000	14280.00	3570.00000	14280.00
0052 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1031.250	LFT	0.00000	0.00	18.36000	18933.75	18.40000	18975.00
0053 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1200.000	LFT	0.00000	0.00	24.48000	29376.00	24.48000	29376.00
0054 602-06729 BARRIER DELINEATOR	178.000	EACH	0.00000	0.00	9.18000	1634.04	9.15000	1628.70
0055 603-06040 FENCE, FARM FIELD, 47 IN	26702.000	LFT	0.00000	0.00	5.00000	133510.00	5.00000	133510.00
0056 605-52807 CURB AND GUTTER, COMBINED	387.500	LFT	0.00000	0.00	25.00000	9687.50	25.50000	9881.25
0057 606-07484 MILLED HMA SHOULDER CORRUGATIONS	50847.700	LFT	0.00000	0.00	0.15000	7627.16	0.15000	7627.16
0058 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	1736.000	SYS	0.00000	0.00	73.44000	127491.84	71.00000	123256.00
0059 610-07486 HMA FOR APPROACHES, TYPE A	578.000	TON	0.00000	0.00	47.00000	27166.00	48.00000	27744.00
0060 610-07487 HMA FOR APPROACHES, TYPE B	2216.000	TON	0.00000	0.00	47.00000	104152.00	48.00000	106368.00
0061 615-06490 RIGHT OF WAY MARKER	23.000	EACH	0.00000	0.00	132.60000	3049.80	133.00000	3059.00
0062 615-06505 MONUMENT, B	24.000	EACH	0.00000	0.00	510.00000	12240.00	510.00000	12240.00
0063 615-06510 MONUMENT, C	26.000	EACH	0.00000	0.00	357.00000	9282.00	357.00000	9282.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 615-06515 MONUMENT, D	6.000	EACH	0.00000	0.00	153.00000	918.00	153.00000	918.00
0065 616-02320 GEOTEXTILES	6808.000	SYS	0.00000	0.00	2.04000	13888.32	1.35000	9190.80
0066 616-06405 RIPRAP, REVETMENT	2273.000	TON	0.00000	0.00	30.60000	69553.80	21.00000	47733.00
0067 616-06451 RIPRAP, UNIFORM	25.400	TON	0.00000	0.00	32.64000	829.06	45.00000	1143.00
0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	0.00000	0.00	408.00000	1632.00	560.00000	2240.00
0069 621-06545 FERTILIZER	23.900	TON	0.00000	0.00	673.20000	16089.48	673.00000	16084.70
0070 621-06553 SEED MIXTURE, R	9025.000	LBS	0.00000	0.00	2.30000	20757.50	4.34000	39168.50
0071 621-06557 SEED MIXTURE, T	2120.000	LBS	0.00000	0.00	1.58000	3349.60	2.00000	4240.00
0072 621-06565 MULCHING MATERIAL	159.200	TON	0.00000	0.00	290.70000	46279.44	163.00000	25949.60
0073 621-06567 WATER	78.000	KGAL	0.00000	0.00	2.30000	179.40	1.10000	85.80
0074 621-06574 SODDING	19487.000	SYS	0.00000	0.00	3.57000	69568.59	2.77000	53978.99
0075 628-09403 FIELD OFFICE, C	30.000	MOS	0.00000	0.00	2559.55000	76786.50	2000.00000	60000.00
0076 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	90.000	MOS	0.00000	0.00	218.36000	19652.40	230.00000	20700.00
0078 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	0.00000	0.00	5100.00000	20400.00	2115.00000	8460.00
0079 701-09557 TEST PILE, DYNAMIC, PRODUCTION	142.000	LFT	0.00000	0.00	53.04000	7531.68	81.50000	11573.00
0080 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	0.00000	0.00	1530.00000	6120.00	2115.00000	8460.00
0081 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	2380.000	LFT	0.00000	0.00	45.90000	109242.00	55.00000	130900.00
0082 703-06029 REINFORCING BARS, EPOXY COATED	339219.000	LBS	0.00000	0.00	0.77000	261198.63	0.80000	271375.20
0083 704-51002 CONCRETE, C, SUPERSTRUCTURE	798.200	CYS	0.00000	0.00	484.50000	386727.90	545.00000	435019.00
0084 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	24.000	EACH	0.00000	0.00	1836.00000	44064.00	1530.00000	36720.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	1189.000 SYS	0.00000	0.00	86.70000	103086.30	86.50000	102848.50
0086 706-09545 COARSE AGGREGATE, NO 8	135.000 CYS	0.00000	0.00	52.02000	7022.70	45.00000	6075.00
0087 706-51020 CONCRETE, C, RAILING	193.000 CYS	0.00000	0.00	422.28000	81500.04	485.00000	93605.00
0088 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	1361.000 LFT	0.00000	0.00	137.70000	187409.70	140.00000	190540.00
0089 709-51821 SURFACE SEAL	LUMP	0.00000	0.00	3916.80000	3916.80	3900.00000	3900.00
0090 709-51821 SURFACE SEAL , STR NO 24-02-8874	LUMP	0.00000	0.00	6232.20000	6232.20	6900.00000	6900.00
0091 709-51821 SURFACE SEAL , STR NO 24-02-8875	LUMP	0.00000	0.00	3294.60000	3294.60	3600.00000	3600.00
0092 709-51821 SURFACE SEAL , STR NO 24-02-9385	LUMP	0.00000	0.00	3865.80000	3865.80	4200.00000	4200.00
0093 714-01090 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS 7FT X 6FT	216.000 LFT	0.00000	0.00	637.50000	137700.00	425.00000	91800.00
0094 714-08514 WINGWALL	1990.300 SFT	0.00000	0.00	54.06000	107595.62	35.00000	69660.50
0095 714-09726 HEADWALL	97.000 SFT	0.00000	0.00	79.56000	7717.32	50.00000	4850.00
0096 714-26703 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 4FT	76.000 LFT	0.00000	0.00	510.00000	38760.00	350.00000	26600.00
0098 714-26722 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTION 10' X 8'	261.000 LFT	0.00000	0.00	969.00000	252909.00	660.00000	172260.00
0099 714-95914 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTIONS 10 FT X 9 FT	198.000 LFT	0.00000	0.00	1020.00000	201960.00	685.00000	135630.00
0100 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	49487.000 LFT	0.00000	0.00	2.70000	133614.90	4.15000	205371.05
0101 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	9120.000 LFT	0.00000	0.00	8.16000	74419.20	5.95000	54264.00
0102 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	263.000 LFT	0.00000	0.00	25.50000	6706.50	35.00000	9205.00
0103 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	149.000 LFT	0.00000	0.00	27.54000	4103.46	43.00000	6407.00
0104 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	85.000 LFT	0.00000	0.00	30.60000	2601.00	49.00000	4165.00

## TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : IR-30162-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3082681 D J MCQUESTION & SONS INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 715-05122 PIPE, TYPE 1, CIRCULAR, 21 IN	14.000	LFT	0.00000	0.00	34.68000	485.52	60.00000	840.00
0106 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	2319.000	LFT	0.00000	0.00	27.54000	63865.26	35.00000	81165.00
0107 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	88.000	LFT	0.00000	0.00	29.58000	2603.04	49.00000	4312.00
0108 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN	96.000	LFT	0.00000	0.00	32.64000	3133.44	57.00000	5472.00
0109 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	811.000	LFT	0.00000	0.00	36.72000	29779.92	62.50000	50687.50
0110 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	107.000	LFT	0.00000	0.00	27.54000	2946.78	43.00000	4601.00
0111 715-05407 PIPE, END BENT DRAIN, 6 IN	360.000	LFT	0.00000	0.00	11.22000	4039.20	8.70000	3132.00
0112 715-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	1361.000	LFT	0.00000	0.00	15.30000	20823.30	5.20000	7077.20
0113 715-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	5446.000	LFT	0.00000	0.00	30.60000	166647.60	10.35000	56366.10
0114 715-05445 PIPE, DRAIN TILE, TERMINAL SECTION 18 I	420.000	LFT	0.00000	0.00	38.76000	16279.20	16.50000	6930.00
0115 715-46000 PIPE END SECTION, 12 IN	6.000	EACH	0.00000	0.00	300.90000	1805.40	550.00000	3300.00
0116 715-46005 PIPE END SECTION, 15 IN	30.000	EACH	0.00000	0.00	331.50000	9945.00	570.00000	17100.00
0117 715-46010 PIPE END SECTION, 18 IN	9.000	EACH	0.00000	0.00	357.00000	3213.00	600.00000	5400.00
0118 715-46015 PIPE END SECTION, 21 IN	3.000	EACH	0.00000	0.00	377.40000	1132.20	670.00000	2010.00
0119 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	0.00000	0.00	475.00000	950.00	570.00000	1140.00
0120 718-06529 OUTLET PROTECTOR, 2	66.000	EACH	0.00000	0.00	425.00000	28050.00	415.00000	27390.00
0121 718-06531 OUTLET PROTECTOR, 3	19.000	EACH	0.00000	0.00	425.00000	8075.00	260.00000	4940.00
0122 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.00000	0.00	0.87000	5655.00	1.00000	6500.00
0123 718-52610 AGGREGATE FOR UNDERDRAINS	5389.000	CYS	0.00000	0.00	32.64000	175896.96	28.65000	154394.85
0124 718-99153 GEOTEXTILES FOR UNDERDRAIN	43054.000	SYS	0.00000	0.00	1.02000	43915.08	0.75000	32290.50
0125 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	4084.000	LFT	0.00000	0.00	8.16000	33325.44	6.25000	25525.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	1361.000	LFT	0.00000	0.00	10.20000	13882.20	8.30000	11296.30
0127 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	13614.000	LFT	0.00000	0.00	3.06000	41658.84	1.58000	21510.12
0128 720-45066 INLET, N12, MODIFIED	6.000	EACH	0.00000	0.00	3468.00000	20808.00	3500.00000	21000.00
0129 720-45235 CATCH BASIN, E7	3.000	EACH	0.00000	0.00	1683.00000	5049.00	1350.00000	4050.00
0130 720-94847 INLET, R13, MODIFIED	2.000	EACH	0.00000	0.00	2142.00000	4284.00	1900.00000	3800.00
0131 720-95310 INLET, P12A, MODIFIED	13.000	EACH	0.00000	0.00	2448.00000	31824.00	2000.00000	26000.00
0132 731-08252 LEVELING PAD	732.000	LFT	0.00000	0.00	28.56000	20905.92	92.00000	67344.00
0133 731-93945 FACE PANELS, CONCRETE	25312.000	SFT	0.00000	0.00	13.26000	335637.12	12.25000	310072.00
0134 731-93946 WALL ERECTION	25777.000	SFT	0.00000	0.00	7.45000	192038.65	4.10000	105685.70
0135 731-93947 LEVELING PAD, CONCRETE	638.000	LFT	0.00000	0.00	28.56000	18221.28	92.00000	58696.00
0136 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	0.00000	0.00	280.50000	1122.00	280.00000	1120.00
0137 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	0.00000	0.00	341.70000	2391.90	340.00000	2380.00
0138 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	22237.000	LFT	0.00000	0.00	0.14000	3113.18	0.14000	3113.18
0139 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	2125.000	LFT	0.00000	0.00	0.28000	595.00	0.28000	595.00
0140 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	0.00000	0.00	99.96000	3798.48	100.00000	3800.00
0141 801-06640 CONSTRUCTION SIGN, A	83.000	EACH	0.00000	0.00	249.90000	20741.70	250.00000	20750.00
0142 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	0.00000	0.00	76.50000	994.50	76.50000	994.50
0143 801-06710 FLASHING ARROW SIGN	720.000	DAY	0.00000	0.00	4.31000	3103.20	4.30000	3096.00
0144 801-06775 MAINTAINING TRAFFIC		LUMP	0.00000	0.00	35332.75000	35332.75	24000.00000	24000.00
0145 801-07118 BARRICADE, III-A	912.000	LFT	0.00000	0.00	12.24000	11162.88	12.25000	11172.00
0146 801-07119 BARRICADE, III-B	156.000	LFT	0.00000	0.00	14.28000	2227.68	14.30000	2230.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	6094.000	LFT	0.00000	0.00	21.89000	133397.66	30.00000	182820.00
0148 801-52817 TEMPORARY CROSSOVER, B	1.000	EACH	0.00000	0.00	7650.00000	7650.00	25000.00000	25000.00
0149 801-52818 TEMPORARY CROSSOVER, A	1.000	EACH	0.00000	0.00	12240.00000	12240.00	25000.00000	25000.00
0150 802-04893 REFERENCE POST	8.000	EACH	0.00000	0.00	102.00000	816.00	230.00000	1840.00
0151 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	369.850	LFT	0.00000	0.00	10.71000	3961.09	17.35000	6416.90
0152 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	130.000	LFT	0.00000	0.00	10.20000	1326.00	16.35000	2125.50
0153 802-07057 SIGN, PANEL, WITH LEGEND	1447.000	SFT	0.00000	0.00	15.30000	22139.10	15.30000	22139.10
0154 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	24.000	EACH	0.00000	0.00	66.30000	1591.20	68.35000	1640.40
0155 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000	EACH	0.00000	0.00	484.50000	9690.00	287.00000	5740.00
0156 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000	EACH	0.00000	0.00	535.50000	1071.00	320.00000	640.00
0157 802-09221 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE A	2.000	EACH	0.00000	0.00	15555.00000	31110.00	13555.00000	27110.00
0158 802-09712 OVERHEAD SIGN STRUCTURE, A	1.000	EACH	0.00000	0.00	82620.00000	82620.00	87000.00000	87000.00
0159 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	156.630	SFT	0.00000	0.00	10.20000	1597.63	26.00000	4072.38
0160 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	261.000	SFT	0.00000	0.00	10.71000	2795.31	26.50000	6916.50
0161 802-76095 STRUCTURAL STEEL, BREAKAWAY	3869.000	LBS	0.00000	0.00	2.30000	8898.70	3.35000	12961.15
0162 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	0.00000	0.00	1530.00000	3060.00	2835.00000	5670.00
0163 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	4.000	EACH	0.00000	0.00	341.70000	1366.80	405.00000	1620.00
0164 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN RED	4.000	EACH	0.00000	0.00	321.30000	1285.20	405.00000	1620.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	170.000 LFT	0.00000	0.00	0.77000	130.90	5.60000	952.00
0166 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	12.000 LFT	0.00000	0.00	5.10000	61.20	5.60000	67.20
0167 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	0.00000	0.00	612.00000	612.00	1895.00000	1895.00
0168 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	57.000 LFT	0.00000	0.00	15.30000	872.10	31.00000	1767.00
0169 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	107772.000 LFT	0.00000	0.00	0.34000	36642.48	0.34000	36642.48
0170 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	107361.000 LFT	0.00000	0.00	0.34000	36502.74	0.34000	36502.74
0171 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN	6690.000 LFT	0.00000	0.00	0.69000	4616.10	0.69000	4616.10
0172 808-05535 TRANSVERSE MARKINGS EPOXY SOLID WHITE, CROSSHATCH LINE 24"	271.000 LFT	0.00000	0.00	8.93000	2420.03	8.95000	2425.45
0173 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	390.000 LFT	0.00000	0.00	4.07000	1587.30	4.05000	1579.50
0174 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4538.000 LFT	0.00000	0.00	0.15000	680.70	0.15000	680.70
0175 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3699.000 LFT	0.00000	0.00	0.15000	554.85	0.15000	554.85
0176 808-06716 LINE, REMOVE	3816.000 LFT	0.00000	0.00	0.36000	1373.76	0.36000	1373.76
0177 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	34.000 LFT	0.00000	0.00	4.09000	139.06	4.10000	139.40
0178 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	2.000 EACH	0.00000	0.00	129.54000	259.08	130.00000	260.00
0179 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN	200.000 LFT	0.00000	0.00	5.81000	1162.00	5.80000	1160.00
0181 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN	35500.000 LFT	0.00000	0.00	3.86000	137030.00	3.85000	136675.00
0182 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE , WHITE 24 IN	249.000 LFT	0.00000	0.00	17.44000	4342.56	17.50000	4357.50
0183 808-75327 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 12 IN	259.000 LFT	0.00000	0.00	8.72000	2258.48	8.75000	2266.25

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	28.000 EACH	0.00000	0.00	10.20000	285.60	41.00000	1148.00
0185 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1946.000 EACH	0.00000	0.00	16.07000	31272.22	17.75000	34541.50
0186 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 8 IN	312.000 LFT	0.00000	0.00	5.81000	1812.72	5.80000	1809.60
0380 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 01	LUMP	0.00000	0.00	4535.00000	4535.00	16000.00000	16000.00
0381 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 05	LUMP	0.00000	0.00	10965.00000	10965.00	13000.00000	13000.00
0382 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 06	LUMP	0.00000	0.00	10965.00000	10965.00	13000.00000	13000.00
0383 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 12	LUMP	0.00000	0.00	7695.00000	7695.00	24000.00000	24000.00
0384 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 13	LUMP	0.00000	0.00	7905.00000	7905.00	10000.00000	10000.00
0385 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 14	LUMP	0.00000	0.00	7395.00000	7395.00	9000.00000	9000.00
0386 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 15	LUMP	0.00000	0.00	5455.00000	5455.00	12000.00000	12000.00
0387 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 16	LUMP	0.00000	0.00	5455.00000	5455.00	12000.00000	12000.00
0388 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 17	LUMP	0.00000	0.00	7333.25000	7333.25	16000.00000	16000.00
0389 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 18	LUMP	0.00000	0.00	9945.00000	9945.00	12000.00000	12000.00
0390 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 19	LUMP	0.00000	0.00	10098.00000	10098.00	12000.00000	12000.00
0391 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 20	LUMP	0.00000	0.00	9052.50000	9052.50	11000.00000	11000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0392 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 21	LUMP	0.00000	0.00	12240.00000	12240.00	14000.00000	14000.00
0393 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 23	LUMP	0.00000	0.00	10455.00000	10455.00	12000.00000	12000.00
0394 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 30	LUMP	0.00000	0.00	5145.00000	5145.00	22000.00000	22000.00
0395 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 32	LUMP	0.00000	0.00	11934.00000	11934.00	14000.00000	14000.00
0396 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO	LUMP	0.00000	0.00	7905.00000	7905.00	10000.00000	10000.00
0397 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 35	LUMP	0.00000	0.00	10200.00000	10200.00	12000.00000	12000.00
0398 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 37	LUMP	0.00000	0.00	10200.00000	10200.00	12000.00000	12000.00
0399 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 38	LUMP	0.00000	0.00	6575.00000	6575.00	18000.00000	18000.00
0400 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1908.000 SFT	0.00000	0.00	6.12000	11676.96	11.75000	22419.00
0401 211-09264 STRUCTURAL BACKFILL, TYPE 1	660.000 CYS	0.00000	0.00	23.46000	15483.60	18.45000	12177.00
0402 714-09967 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 8 FT. X 9 FT.	183.000 LFT	0.00000	0.00	816.00000	149328.00	550.00000	100650.00
0403 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	205.000 LFT	0.00000	0.00	60.18000	12336.90	91.00000	18655.00
0404 715-05239 PIPE, TYPE 1, DEFORMED, MIN AREA 7.4 SF	95.000 LFT	0.00000	0.00	107.10000	10174.50	141.00000	13395.00
0405 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	77.400 TON	0.00000	0.00	82.00000	6346.80	84.00000	6501.60
0406 715-46040 PIPE END SECTION, 36 IN	6.000 EACH	0.00000	0.00	1326.00000	7956.00	1445.00000	8670.00
0407 715-97804 PIPE END SECTION, MIN AREA 7.4 SF	2.000 EACH	0.00000	0.00	1581.00000	3162.00	2055.00000	4110.00
0408 716-04832 PIPE CASING	430.000 LFT	0.00000	0.00	132.60000	57018.00	113.00000	48590.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0438 701-08122 PILE, CONCRETE, STEEL SHELL, ENCASED, 0375 IN, 14 IN 0.375 IN., 14 IN.	1300.000 LFT	0.00000	0.00	45.90000	59670.00	56.00000	72800.00
0440 215-07706 CHEMICAL MODIFICATION, SOILS , DRYING SOILS FOR WORKING PLATFORM	1500.000 TON	0.00000	0.00	107.10000	160650.00	110.00000	165000.00
0441 402-07784 HMA SURFACE, TYPE D	93.000 TON	0.00000	0.00	81.00000	7533.00	83.00000	7719.00
0442 402-07785 HMA INTERMEDIATE, TYPE D	52.000 TON	0.00000	0.00	81.00000	4212.00	83.00000	4316.00
0443 720-45035 INLET, F7	1.000 EACH	0.00000	0.00	1530.00000	1530.00	1700.00000	1700.00
0444 720-45400 MANHOLE, A4	6.000 EACH	0.00000	0.00	2142.00000	12852.00	2800.00000	16800.00
0445 721-09985 AUTOMATIC DRAINAGE GATE, 15 IN. X 15 IN	1.000 EACH	0.00000	0.00	790.50000	790.50	5400.00000	5400.00
0446 804-06771 DELINEATOR POST, FLEXIBLE	650.000 EACH	0.00000	0.00	25.50000	16575.00	27.50000	17875.00
0452 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000 EACH	0.00000	0.00	1530.00000	1530.00	340.00000	340.00
0454 720-95409 MANHOLE, J4, MODIFIED	1.000 EACH	0.00000	0.00	2754.00000	2754.00	7200.00000	7200.00
0456 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	0.00000	0.00	1020.00000	1020.00	1100.00000	1100.00
0459 202-01261 TESTING FOR ASBESTOS, TYPE , I	1.000 EACH	0.00000	0.00	765.00000	765.00	153.00000	153.00
0461 202-01261 TESTING FOR ASBESTOS, TYPE , II	1.000 EACH	0.00000	0.00	765.00000	765.00	153.00000	153.00
SECTION TOTALS		\$	0.00	\$	16,452,359.85	\$	16,596,965.57
SECTION 0003 ADMINISTRATIVE ITEMS							
0372 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0373 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0374 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0375 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0376 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-3082681 D J MCQUESTION & SONS INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0377 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0378 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0379 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0458 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	9.00	\$	9.00	\$	9.00
CONTRACT TOTALS		\$	9.00	\$	16,452,368.85	\$	16,596,974.57

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : IR-30162-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 35-1875662 CRIDER & CRIDER INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PCCP OPTION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	58344.00000	58344.00	103060.00000	103060.00	965000.00000	965000.00
0002 105-06899 RADIO	5.000	EACH	65.00000	325.00	85.00000	425.00	250.00000	1250.00
0003 105-08520 CELLULAR TELEPHONE/RADIO	5.000	EACH	95.00000	475.00	85.00000	425.00	250.00000	1250.00
0004 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	150.000	MOS	60.00000	9000.00	36.00000	5400.00	50.00000	7500.00
0005 105-08523 RADIO ONLY SERVICE	150.000	MOS	15.00000	2250.00	36.00000	5400.00	50.00000	7500.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	842178.67000	842178.67	845000.00000	845000.00	853000.00000	853000.00
0007 113-01614 PARTNERING OVERHEAD		LUMP	15100.00000	15100.00	15100.00000	15100.00	15100.00000	15100.00
0008 201-52370 CLEARING RIGHT OF WAY		LUMP	252653.60000	252653.60	90000.00000	90000.00	255000.00000	255000.00
0009 202-02240 PAVEMENT REMOVAL	9533.000	SYS	5.40000	51478.20	4.50000	42898.50	5.50000	52431.50
0010 203-02000 EXCAVATION, COMMON	80498.000	CYS	14.00000	1126972.00	15.50000	1247719.00	11.00000	885478.00
0011 203-02070 BORROW	847477.000	CYS	2.37000	2008520.49	2.75000	2330561.75	3.00000	2542431.00
0012 205-03371 SEDIMENT, REMOVE	3015.000	CYS	5.00000	15075.00	5.00000	15075.00	6.00000	18090.00
0013 205-06930 SPLASHPAD, RIPRAP	44.800	TON	42.00000	1881.60	42.00000	1881.60	30.00000	1344.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	567.500	TON	50.00000	28375.00	50.00000	28375.00	30.00000	17025.00
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	25.000	EACH	100.00000	2500.00	90.00000	2250.00	90.00000	2250.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	637.200	TON	72.00000	45878.40	72.00000	45878.40	25.00000	15930.00
0017 205-06937 TEMPORARY SILT FENCE	4660.000	LFT	2.50000	11650.00	1.35000	6291.00	1.35000	6291.00
0018 205-06938 TEMPORARY SLOPE DRAIN	1692.000	LFT	17.00000	28764.00	17.00000	28764.00	6.00000	10152.00
0019 205-09543 NO 2 STONE	100.000	TON	22.00000	2200.00	22.00000	2200.00	25.00000	2500.00
0020 207-08262 SUBGRADE TREATMENT, TYPE I	12602.000	SYS	4.20000	52928.40	4.20000	52928.40	2.00000	25204.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	129616.000	SYS	4.20000	544387.20	4.20000	544387.20	4.30000	557348.80
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6023.000	SYS	3.70000	22285.10	3.70000	22285.10	7.00000	42161.00
0023 211-02050 B BORROW	45033.000	CYS	18.75000	844368.75	15.93000	717375.69	8.60000	387283.80
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	77.000	CYS	76.15000	5863.55	54.00000	4158.00	30.00000	2310.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	1517.000	CYS	29.00000	43993.00	29.00000	43993.00	22.00000	33374.00
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	4995.000	CYS	24.00000	119880.00	24.00000	119880.00	26.00000	129870.00
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	12585.000	CYS	31.00000	390135.00	19.00000	239115.00	28.00000	352380.00
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	169.000	CYS	105.00000	17745.00	105.00000	17745.00	95.00000	16055.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	13991.400	TON	11.20000	156703.68	20.00000	279828.00	13.50000	188883.90
0030 302-06464 SUBBASE FOR PCCP	22492.000	CYS	25.25000	567923.00	25.85000	581418.20	23.10000	519565.20
0031 302-07455 DENSE GRADED SUBBASE	298.000	CYS	62.00000	18476.00	39.00000	11622.00	50.00000	14900.00
0032 303-01180 COMPACTED AGGREGATE, NO. 53	14309.000	TON	11.20000	160260.80	13.20000	188878.80	13.28000	190023.52
0033 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3194.000	TON	57.00000	182058.00	46.20000	147562.80	46.20000	147562.80
0035 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	6502.000	TON	50.00000	325100.00	37.35000	242849.70	37.35000	242849.70
0037 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	6711.000	TON	50.00000	335550.00	45.00000	301995.00	38.00000	255018.00
0038 402-07432 HMA SURFACE, TYPE A	413.000	TON	88.00000	36344.00	60.00000	24780.00	60.00000	24780.00
0039 402-07433 HMA SURFACE, TYPE B	428.000	TON	47.00000	20116.00	60.00000	25680.00	60.00000	25680.00
0040 402-07438 HMA INTERMEDIATE, TYPE B	925.000	TON	47.00000	43475.00	60.00000	55500.00	60.00000	55500.00
0041 402-07453 HMA FOR TEMPORARY PAVEMENT	183.300	TON	112.00000	20529.60	44.50000	8156.85	44.50000	8156.85
0042 406-05521 ASPHALT FOR TACK COAT	75619.000	SYS	0.10000	7561.90	0.20000	15123.80	0.20000	15123.80
0043 501-06266 PROFILOGRAPH, PCCP		LUMP	3140.00000	3140.00	4500.00000	4500.00	7500.00000	7500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 501-08193 QC/QA-PCCP, 10.5 IN	79893.000	SYS	24.75000	1977351.75	24.15000	1929415.95	25.00000	1997325.00
0045 503-05240 D-1 CONTRACTION JOINT	40522.000	LFT	8.00000	324176.00	9.64000	390632.08	9.00000	364698.00
0046 503-05310 TERMINAL JOINT	232.000	LFT	98.90000	22944.80	33.00000	7656.00	160.00000	37120.00
0047 506-06333 PCCP PATCHING, FULL DEPTH	300.000	SYS	68.95000	20685.00	114.25000	34275.00	114.25000	34275.00
0048 601-01522 GUARDRAIL TRANSITION TYPE TGB	16.000	EACH	2000.00000	32000.00	2000.00000	32000.00	2000.00000	32000.00
0049 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	2.000	EACH	16500.00000	33000.00	16500.00000	33000.00	16500.00000	33000.00
0050 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2500.00000	30000.00	2500.00000	30000.00	2500.00000	30000.00
0051 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3500.00000	14000.00	3500.00000	14000.00	3500.00000	14000.00
0052 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1031.250	LFT	18.00000	18562.50	18.00000	18562.50	18.00000	18562.50
0053 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1200.000	LFT	24.00000	28800.00	24.00000	28800.00	24.00000	28800.00
0054 602-06729 BARRIER DELINEATOR	178.000	EACH	7.25000	1290.50	9.00000	1602.00	9.00000	1602.00
0055 603-06040 FENCE, FARM FIELD, 47 IN	26702.000	LFT	4.90000	130839.80	4.90000	130839.80	4.90000	130839.80
0056 605-52807 CURB AND GUTTER, COMBINED	387.500	LFT	20.65000	8001.88	20.25000	7846.88	20.25000	7846.88
0057 606-07484 MILLED HMA SHOULDER CORRUGATIONS	50847.700	LFT	0.16000	8135.63	0.01000	508.48	0.01000	508.48
0058 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	1736.000	SYS	79.95000	138793.20	77.00000	133672.00	75.00000	130200.00
0059 610-07486 HMA FOR APPROACHES, TYPE A	578.000	TON	47.00000	27166.00	48.30000	27917.40	48.30000	27917.40
0060 610-07487 HMA FOR APPROACHES, TYPE B	2216.000	TON	47.00000	104152.00	47.50000	105260.00	47.50000	105260.00
0061 615-06490 RIGHT OF WAY MARKER	23.000	EACH	130.00000	2990.00	130.00000	2990.00	130.00000	2990.00
0062 615-06505 MONUMENT, B	24.000	EACH	500.00000	12000.00	500.00000	12000.00	500.00000	12000.00
0063 615-06510 MONUMENT, C	26.000	EACH	350.00000	9100.00	350.00000	9100.00	350.00000	9100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 615-06515 MONUMENT, D	6.000	EACH	150.00000	900.00	150.00000	900.00	150.00000	900.00
0065 616-02320 GEOTEXTILES	6808.000	SYS	2.00000	13616.00	2.00000	13616.00	1.50000	10212.00
0066 616-06405 RIPRAP, REVETMENT	2273.000	TON	30.00000	68190.00	30.00000	68190.00	25.00000	56825.00
0067 616-06451 RIPRAP, UNIFORM	25.400	TON	32.00000	812.80	32.00000	812.80	25.00000	635.00
0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	400.00000	1600.00	550.00000	2200.00	550.00000	2200.00
0069 621-06545 FERTILIZER	23.900	TON	660.00000	15774.00	660.00000	15774.00	660.00000	15774.00
0070 621-06553 SEED MIXTURE, R	9025.000	LBS	2.25000	20306.25	4.25000	38356.25	4.25000	38356.25
0071 621-06557 SEED MIXTURE, T	2120.000	LBS	1.55000	3286.00	1.97000	4176.40	1.97000	4176.40
0072 621-06565 MULCHING MATERIAL	159.200	TON	285.00000	45372.00	160.00000	25472.00	160.00000	25472.00
0073 621-06567 WATER	78.000	KGAL	2.25000	175.50	1.00000	78.00	1.00000	78.00
0074 621-06574 SODDING	19487.000	SYS	3.50000	68204.50	2.72000	53004.64	2.72000	53004.64
0075 628-09403 FIELD OFFICE, C	30.000	MOS	1930.25000	57907.50	1348.00000	40440.00	1550.00000	46500.00
0076 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	90.000	MOS	205.00000	18450.00	693.00000	62370.00	50.00000	4500.00
0078 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	1400.00000	5600.00	2100.00000	8400.00	250.00000	1000.00
0079 701-09557 TEST PILE, DYNAMIC, PRODUCTION	142.000	LFT	49.85000	7078.70	41.00000	5822.00	85.00000	12070.00
0080 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	1185.00000	4740.00	1450.00000	5800.00	250.00000	1000.00
0081 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	2380.000	LFT	46.00000	109480.00	58.00000	138040.00	30.00000	71400.00
0082 703-06029 REINFORCING BARS, EPOXY COATED	339219.000	LBS	0.88000	298512.72	0.80000	271375.20	0.85000	288336.15
0083 704-51002 CONCRETE, C, SUPERSTRUCTURE	798.200	CYS	550.00000	439010.00	420.00000	335244.00	625.00000	498875.00
0084 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	24.000	EACH	1165.00000	27960.00	1300.00000	31200.00	1500.00000	36000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	1189.000 SYS	102.00000	121278.00	79.00000	93931.00	75.00000	89175.00
0086 706-09545 COARSE AGGREGATE, NO 8	135.000 CYS	36.75000	4961.25	28.00000	3780.00	50.00000	6750.00
0087 706-51020 CONCRETE, C, RAILING	193.000 CYS	685.00000	132205.00	399.00000	77007.00	650.00000	125450.00
0088 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	1361.000 LFT	140.00000	190540.00	174.00000	236814.00	260.00000	353860.00
0089 709-51821 SURFACE SEAL	LUMP	100.00000	100.00	3840.00000	3840.00	3840.00000	3840.00
0090 709-51821 SURFACE SEAL , STR NO 24-02-8874	LUMP	4280.76000	4280.76	6790.00000	6790.00	6110.00000	6110.00
0091 709-51821 SURFACE SEAL , STR NO 24-02-8875	LUMP	2721.30000	2721.30	3570.00000	3570.00	3230.00000	3230.00
0092 709-51821 SURFACE SEAL , STR NO 24-02-9385	LUMP	2218.87000	2218.87	4130.00000	4130.00	3790.00000	3790.00
0093 714-01090 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS 7FT X 6FT	216.000 LFT	565.00000	122040.00	625.00000	135000.00	400.00000	86400.00
0094 714-08514 WINGWALL	1990.300 SFT	115.50000	229879.65	85.00000	169175.50	30.00000	59709.00
0095 714-09726 HEADWALL	97.000 SFT	60.50000	5868.50	100.00000	9700.00	30.00000	2910.00
0096 714-26703 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 4FT	76.000 LFT	474.50000	36062.00	500.00000	38000.00	400.00000	30400.00
0098 714-26722 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTION 10' X 8'	261.000 LFT	760.85000	198581.85	950.00000	247950.00	700.00000	182700.00
0099 714-95914 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTIONS 10 FT X 9 FT	198.000 LFT	960.00000	190080.00	1000.00000	198000.00	700.00000	138600.00
0100 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	49487.000 LFT	2.65000	131140.55	2.65000	131140.55	1.60000	79179.20
0101 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	9120.000 LFT	8.00000	72960.00	8.00000	72960.00	8.00000	72960.00
0102 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	263.000 LFT	25.00000	6575.00	25.00000	6575.00	15.00000	3945.00
0103 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	149.000 LFT	27.00000	4023.00	27.00000	4023.00	17.00000	2533.00
0104 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	85.000 LFT	30.00000	2550.00	30.00000	2550.00	20.00000	1700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 715-05122 PIPE, TYPE 1, CIRCULAR, 21 IN	14.000	LFT	34.00000	476.00	34.00000	476.00	35.00000	490.00
0106 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	2319.000	LFT	27.00000	62613.00	27.00000	62613.00	25.00000	57975.00
0107 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	88.000	LFT	29.00000	2552.00	29.00000	2552.00	26.00000	2288.00
0108 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN	96.000	LFT	32.00000	3072.00	32.00000	3072.00	30.00000	2880.00
0109 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	811.000	LFT	36.00000	29196.00	36.00000	29196.00	35.00000	28385.00
0110 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	107.000	LFT	27.00000	2889.00	27.00000	2889.00	24.00000	2568.00
0111 715-05407 PIPE, END BENT DRAIN, 6 IN	360.000	LFT	16.31000	5871.60	12.00000	4320.00	7.00000	2520.00
0112 715-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	1361.000	LFT	15.00000	20415.00	15.00000	20415.00	1.50000	2041.50
0113 715-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	5446.000	LFT	30.00000	163380.00	30.00000	163380.00	30.00000	163380.00
0114 715-05445 PIPE, DRAIN TILE, TERMINAL SECTION 18 I	420.000	LFT	38.00000	15960.00	38.00000	15960.00	40.00000	16800.00
0115 715-46000 PIPE END SECTION, 12 IN	6.000	EACH	295.00000	1770.00	295.00000	1770.00	200.00000	1200.00
0116 715-46005 PIPE END SECTION, 15 IN	30.000	EACH	325.00000	9750.00	325.00000	9750.00	300.00000	9000.00
0117 715-46010 PIPE END SECTION, 18 IN	9.000	EACH	350.00000	3150.00	350.00000	3150.00	400.00000	3600.00
0118 715-46015 PIPE END SECTION, 21 IN	3.000	EACH	370.00000	1110.00	370.00000	1110.00	425.00000	1275.00
0119 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	840.00000	1680.00	840.00000	1680.00	345.00000	690.00
0120 718-06529 OUTLET PROTECTOR, 2	66.000	EACH	730.00000	48180.00	730.00000	48180.00	300.00000	19800.00
0121 718-06531 OUTLET PROTECTOR, 3	19.000	EACH	630.00000	11970.00	630.00000	11970.00	380.00000	7220.00
0122 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.85000	5525.00	0.85000	5525.00	0.85000	5525.00
0123 718-52610 AGGREGATE FOR UNDERDRAINS	5389.000	CYS	32.00000	172448.00	32.00000	172448.00	30.00000	161670.00
0124 718-99153 GEOTEXTILES FOR UNDERDRAIN	43054.000	SYS	1.00000	43054.00	1.00000	43054.00	1.00000	43054.00
0125 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	4084.000	LFT	8.00000	32672.00	8.00000	32672.00	1.75000	7147.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	1361.000	LFT	10.00000	13610.00	10.00000	13610.00	3.50000	4763.50
0127 719-09505 TILE INTERCEPT TRENCH EXCAVATION AND LOCATION	13614.000	LFT	3.00000	40842.00	3.00000	40842.00	2.30000	31312.20
0128 720-45066 INLET, N12, MODIFIED	6.000	EACH	3400.00000	20400.00	3400.00000	20400.00	3750.00000	22500.00
0129 720-45235 CATCH BASIN, E7	3.000	EACH	1650.00000	4950.00	1650.00000	4950.00	1500.00000	4500.00
0130 720-94847 INLET, R13, MODIFIED	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00	1500.00000	3000.00
0131 720-95310 INLET, P12A, MODIFIED	13.000	EACH	2400.00000	31200.00	2400.00000	31200.00	3000.00000	39000.00
0132 731-08252 LEVELING PAD	732.000	LFT	31.75000	23241.00	21.00000	15372.00	15.00000	10980.00
0133 731-93945 FACE PANELS, CONCRETE	25312.000	SFT	11.20000	283494.40	14.00000	354368.00	12.00000	303744.00
0134 731-93946 WALL ERECTION	25777.000	SFT	9.50000	244881.50	6.00000	154662.00	5.00000	128885.00
0135 731-93947 LEVELING PAD, CONCRETE	638.000	LFT	31.75000	20256.50	33.00000	21054.00	15.00000	9570.00
0136 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	254.00000	1016.00	175.00000	700.00	254.00000	1016.00
0137 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	615.00000	4305.00	229.00000	1603.00	615.00000	4305.00
0138 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	22237.000	LFT	0.14000	3113.18	0.24000	5336.88	0.14000	3113.18
0139 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	2125.000	LFT	0.28000	595.00	0.45000	956.25	0.28000	595.00
0140 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	55.00000	2090.00	109.00000	4142.00	55.00000	2090.00
0141 801-06640 CONSTRUCTION SIGN, A	83.000	EACH	202.00000	16766.00	175.00000	14525.00	202.00000	16766.00
0142 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	113.00000	1469.00	50.00000	650.00	113.00000	1469.00
0143 801-06710 FLASHING ARROW SIGN	720.000	DAY	1.00000	720.00	12.50000	9000.00	1.00000	720.00
0144 801-06775 MAINTAINING TRAFFIC		LUMP	172356.00000	172356.00	141470.00000	141470.00	500000.00000	500000.00
0145 801-07118 BARRICADE, III-A	912.000	LFT	19.90000	18148.80	15.00000	13680.00	19.90000	18148.80
0146 801-07119 BARRICADE, III-B	156.000	LFT	26.35000	4110.60	16.00000	2496.00	26.35000	4110.60

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	6094.000	LFT	22.60000	137724.40	20.25000	123403.50	20.25000	123403.50
0148 801-52817 TEMPORARY CROSSOVER, B	1.000	EACH	13100.00000	13100.00	7500.00000	7500.00	10000.00000	10000.00
0149 801-52818 TEMPORARY CROSSOVER, A	1.000	EACH	17600.00000	17600.00	12000.00000	12000.00	10000.00000	10000.00
0150 802-04893 REFERENCE POST	8.000	EACH	100.00000	800.00	108.00000	864.00	100.00000	800.00
0151 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	369.850	LFT	10.50000	3883.43	10.00000	3698.50	10.50000	3883.43
0152 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	130.000	LFT	10.00000	1300.00	10.00000	1300.00	10.00000	1300.00
0153 802-07057 SIGN, PANEL, WITH LEGEND	1447.000	SFT	15.00000	21705.00	13.00000	18811.00	15.00000	21705.00
0154 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	24.000	EACH	65.00000	1560.00	45.00000	1080.00	65.00000	1560.00
0155 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000	EACH	475.00000	9500.00	250.00000	5000.00	475.00000	9500.00
0156 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000	EACH	525.00000	1050.00	525.00000	1050.00	525.00000	1050.00
0157 802-09221 BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE A	2.000	EACH	15250.00000	30500.00	15250.00000	30500.00	16250.00000	32500.00
0158 802-09712 OVERHEAD SIGN STRUCTURE, A	1.000	EACH	81000.00000	81000.00	81000.00000	81000.00	84667.00000	84667.00
0159 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	156.630	SFT	10.00000	1566.30	12.00000	1879.56	10.00000	1566.30
0160 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	261.000	SFT	10.50000	2740.50	13.00000	3393.00	10.50000	2740.50
0161 802-76095 STRUCTURAL STEEL, BREAKAWAY	3869.000	LBS	2.25000	8705.25	2.50000	9672.50	2.25000	8705.25
0162 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
0163 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	4.000	EACH	335.00000	1340.00	335.00000	1340.00	335.00000	1340.00
0164 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN RED	4.000	EACH	315.00000	1260.00	315.00000	1260.00	315.00000	1260.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	170.000 LFT	0.75000	127.50	0.75000	127.50	0.75000	127.50
0166 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	12.000 LFT	5.00000	60.00	5.00000	60.00	5.00000	60.00
0167 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0168 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	57.000 LFT	15.00000	855.00	15.00000	855.00	15.00000	855.00
0169 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	107772.000 LFT	0.26000	28020.72	0.56000	60352.32	0.24000	25865.28
0170 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	107361.000 LFT	0.26000	27913.86	0.56000	60122.16	0.24000	25766.64
0171 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN	6690.000 LFT	0.48000	3211.20	1.60000	10704.00	0.46000	3077.40
0172 808-05535 TRANSVERSE MARKINGS EPOXY SOLID WHITE, CROSSHATCH LINE 24"	271.000 LFT	12.75000	3455.25	9.00000	2439.00	12.75000	3455.25
0173 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	390.000 LFT	4.00000	1560.00	8.00000	3120.00	4.00000	1560.00
0174 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4538.000 LFT	0.22000	998.36	0.25000	1134.50	0.21000	952.98
0175 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3699.000 LFT	0.22000	813.78	0.25000	924.75	0.21000	776.79
0176 808-06716 LINE, REMOVE	3816.000 LFT	0.75000	2862.00	1.00000	3816.00	0.75000	2862.00
0177 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	34.000 LFT	7.70000	261.80	10.00000	340.00	7.70000	261.80
0178 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	2.000 EACH	205.00000	410.00	250.00000	500.00	170.00000	340.00
0179 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN	200.000 LFT	2.35000	470.00	12.00000	2400.00	2.35000	470.00
0181 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN	35500.000 LFT	0.10000	3550.00	4.00000	142000.00	0.10000	3550.00
0182 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE , WHITE 24 IN	249.000 LFT	14.50000	3610.50	29.00000	7221.00	14.50000	3610.50
0183 808-75327 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 12 IN	259.000 LFT	5.00000	1295.00	15.00000	3885.00	5.00000	1295.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	28.000 EACH	5.00000	140.00	1.00000	28.00	5.00000	140.00
0185 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1946.000 EACH	15.75000	30649.50	15.75000	30649.50	15.75000	30649.50
0186 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 8 IN	312.000 LFT	2.35000	733.20	6.00000	1872.00	2.35000	733.20
0380 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 01	LUMP	15335.00000	15335.00	24190.00000	24190.00	9800.00000	9800.00
0381 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 05	LUMP	12635.00000	12635.00	9300.00000	9300.00	7600.00000	7600.00
0382 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 06	LUMP	12885.00000	12885.00	8600.00000	8600.00	8500.00000	8500.00
0383 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 12	LUMP	23850.00000	23850.00	335.00000	335.00	2000.00000	2000.00
0384 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 13	LUMP	11885.00000	11885.00	1400.00000	1400.00	3250.00000	3250.00
0385 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 14	LUMP	11235.00000	11235.00	2965.00000	2965.00	500.00000	500.00
0386 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 15	LUMP	13285.00000	13285.00	11120.00000	11120.00	7800.00000	7800.00
0387 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 16	LUMP	14085.00000	14085.00	22945.00000	22945.00	8900.00000	8900.00
0388 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 17	LUMP	15185.00000	15185.00	22295.00000	22295.00	7800.00000	7800.00
0389 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 18	LUMP	12635.00000	12635.00	9130.00000	9130.00	7800.00000	7800.00
0390 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 19	LUMP	12635.00000	12635.00	8600.00000	8600.00	8200.00000	8200.00
0391 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 20	LUMP	12385.00000	12385.00	8600.00000	8600.00	8900.00000	8900.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 6 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0392 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 21	LUMP	13635.00000	13635.00	9130.00000	9130.00	8900.00000	8900.00
0393 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 23	LUMP	12385.00000	12385.00	17555.00000	17555.00	11600.00000	11600.00
0394 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 30	LUMP	18335.00000	18335.00	22295.00000	22295.00	14600.00000	14600.00
0395 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 32	LUMP	12185.00000	12185.00	8600.00000	8600.00	11600.00000	11600.00
0396 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO	LUMP	10335.00000	10335.00	1650.00000	1650.00	3800.00000	3800.00
0397 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 35	LUMP	11685.00000	11685.00	9130.00000	9130.00	9600.00000	9600.00
0398 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 37	LUMP	11635.00000	11635.00	11120.00000	11120.00	9600.00000	9600.00
0399 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 38	LUMP	17514.76000	17514.76	1625.00000	1625.00	1800.00000	1800.00
0400 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1908.000 SFT	11.50000	21942.00	11.50000	21942.00	11.50000	21942.00
0401 211-09264 STRUCTURAL BACKFILL, TYPE 1	660.000 CYS	23.00000	15180.00	23.00000	15180.00	25.00000	16500.00
0402 714-09967 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 8 FT. X 9 FT.	183.000 LFT	760.00000	139080.00	800.00000	146400.00	700.00000	128100.00
0403 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	205.000 LFT	59.00000	12095.00	59.00000	12095.00	55.00000	11275.00
0404 715-05239 PIPE, TYPE 1, DEFORMED, MIN AREA 7.4 SF	95.000 LFT	105.00000	9975.00	105.00000	9975.00	112.47000	10684.65
0405 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	77.400 TON	82.00000	6346.80	67.90000	5255.46	100.00000	7740.00
0406 715-46040 PIPE END SECTION, 36 IN	6.000 EACH	1300.00000	7800.00	1300.00000	7800.00	1000.00000	6000.00
0407 715-97804 PIPE END SECTION, MIN AREA 7.4 SF	2.000 EACH	1550.00000	3100.00	1550.00000	3100.00	1500.00000	3000.00
0408 716-04832 PIPE CASING	430.000 LFT	130.00000	55900.00	130.00000	55900.00	60.00000	25800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0438 701-08122 PILE, CONCRETE, STEEL SHELL, ENCASED, 0375 IN, 14 IN 0.375 IN., 14 IN.	1300.000 LFT	45.75000	59475.00	58.00000	75400.00	30.00000	39000.00
0440 215-07706 CHEMICAL MODIFICATION, SOILS , DRYING SOILS FOR WORKING PLATFORM	1500.000 TON	105.00000	157500.00	105.00000	157500.00	105.00000	157500.00
0441 402-07784 HMA SURFACE, TYPE D	93.000 TON	81.00000	7533.00	78.00000	7254.00	78.00000	7254.00
0442 402-07785 HMA INTERMEDIATE, TYPE D	52.000 TON	81.00000	4212.00	65.00000	3380.00	65.00000	3380.00
0443 720-45035 INLET, F7	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0444 720-45400 MANHOLE, A4	6.000 EACH	2100.00000	12600.00	2100.00000	12600.00	2500.00000	15000.00
0445 721-09985 AUTOMATIC DRAINAGE GATE, 15 IN. X 15 IN	1.000 EACH	775.00000	775.00	775.00000	775.00	1250.00000	1250.00
0446 804-06771 DELINEATOR POST, FLEXIBLE	650.000 EACH	25.00000	16250.00	25.00000	16250.00	25.00000	16250.00
0452 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000 EACH	1500.00000	1500.00	59.00000	59.00	1500.00000	1500.00
0454 720-95409 MANHOLE, J4, MODIFIED	1.000 EACH	2700.00000	2700.00	2700.00000	2700.00	3000.00000	3000.00
0456 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1150.00000	1150.00	3600.00000	3600.00	1150.00000	1150.00
0459 202-01261 TESTING FOR ASBESTOS, TYPE , I	1.000 EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
0461 202-01261 TESTING FOR ASBESTOS, TYPE , II	1.000 EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
SECTION TOTALS		\$ 16,843,565.39		\$ 16,883,604.60		\$ 17,046,415.82	
SECTION 0003 ADMINISTRATIVE ITEMS							
0372 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0373 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0374 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0375 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0376 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0377 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0378 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0379 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0458 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	9.00	\$	9.00	\$	9.00
CONTRACT TOTALS		\$	16,843,574.39	\$	16,883,613.60	\$	17,046,424.82

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		( 7 ) 34-4456871			( )			
		MILLER BROS CONSTRUCTION IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP OPTION								
0001	105-06845		LUMP	154460.14000		154460.14		
	CONSTRUCTION ENGINEERING							
0002	105-06899	5.000	EACH	50.00000		250.00		
	RADIO							
0003	105-08520	5.000	EACH	50.00000		250.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	150.000	MOS	70.00000		10500.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	150.000	MOS	50.00000		7500.00		
	RADIO ONLY SERVICE							
0006	110-01001		LUMP	850000.00000		850000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	113-01614		LUMP	15100.00000		15100.00		
	PARTNERING OVERHEAD							
0008	201-52370		LUMP	485000.00000		485000.00		
	CLEARING RIGHT OF WAY							
0009	202-02240	9533.000	SYS	5.00000		47665.00		
	PAVEMENT REMOVAL							
0010	203-02000	80498.000	CYS	6.50000		523237.00		
	EXCAVATION, COMMON							
0011	203-02070	847477.000	CYS	3.50000		2966169.50		
	BORROW							
0012	205-03371	3015.000	CYS	5.00000		15075.00		
	SEDIMENT, REMOVE							
0013	205-06930	44.800	TON	30.00000		1344.00		
	SPLASHPAD, RIPRAP							
0014	205-06931	567.500	TON	40.00000		22700.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	25.000	EACH	150.00000		3750.00		
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06936	637.200	TON	30.00000		19116.00		
	TEMPORARY SEDIMENT TRAP							
0017	205-06937	4660.000	LFT	3.00000		13980.00		
	TEMPORARY SILT FENCE							
0018	205-06938	1692.000	LFT	9.00000		15228.00		
	TEMPORARY SLOPE DRAIN							
0019	205-09543	100.000	TON	32.00000		3200.00		
	NO 2 STONE							
0020	207-08262	12602.000	SYS	3.60000		45367.20		
	SUBGRADE TREATMENT, TYPE I							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 34-4456871 MILLER BROS CONSTRUCTION IN		( )		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	129616.000	SYS	3.60000	466617.60				
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6023.000	SYS	9.00000	54207.00				
0023 211-02050 B BORROW	45033.000	CYS	15.00000	675495.00				
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	77.000	CYS	60.00000	4620.00				
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	1517.000	CYS	20.00000	30340.00				
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	4995.000	CYS	23.00000	114885.00				
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	12585.000	CYS	40.00000	503400.00				
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	169.000	CYS	90.00000	15210.00				
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	13991.400	TON	12.50000	174892.50				
0030 302-06464 SUBBASE FOR PCCP	22492.000	CYS	27.00000	607284.00				
0031 302-07455 DENSE GRADED SUBBASE	298.000	CYS	50.00000	14900.00				
0032 303-01180 COMPACTED AGGREGATE, NO. 53	14309.000	TON	14.00000	200326.00				
0033 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3194.000	TON	46.20000	147562.80				
0035 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	6502.000	TON	37.35000	242849.70				
0037 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	6711.000	TON	38.00000	255018.00				
0038 402-07432 HMA SURFACE, TYPE A	413.000	TON	60.00000	24780.00				
0039 402-07433 HMA SURFACE, TYPE B	428.000	TON	60.00000	25680.00				
0040 402-07438 HMA INTERMEDIATE, TYPE B	925.000	TON	60.00000	55500.00				
0041 402-07453 HMA FOR TEMPORARY PAVEMENT	183.300	TON	44.50000	8156.85				
0042 406-05521 ASPHALT FOR TACK COAT	75619.000	SYS	0.20000	15123.80				
0043 501-06266 PROFILOGRAPH, PCCP		LUMP	6075.29000	6075.29				



TABULATION OF BIDS

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CONTRACT ID : IR-30162-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT		( 7 ) 34-4456871		( )		( )	
ITEM DESCRIPTION		MILLER BROS CONSTRUCTION IN					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064	615-06515	6.000	EACH	150.00000	900.00		
	MONUMENT, D						
0065	616-02320	6808.000	SYS	1.00000	6808.00		
	GEOTEXTILES						
0066	616-06405	2273.000	TON	15.00000	34095.00		
	RIPRAP, REVETMENT						
0067	616-06451	25.400	TON	70.00000	1778.00		
	RIPRAP, UNIFORM						
0068	621-01004	4.000	EACH	550.00000	2200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0069	621-06545	23.900	TON	660.00000	15774.00		
	FERTILIZER						
0070	621-06553	9025.000	LBS	4.25000	38356.25		
	SEED MIXTURE, R						
0071	621-06557	2120.000	LBS	1.97000	4176.40		
	SEED MIXTURE, T						
0072	621-06565	159.200	TON	160.00000	25472.00		
	MULCHING MATERIAL						
0073	621-06567	78.000	KGAL	1.00000	78.00		
	WATER						
0074	621-06574	19487.000	SYS	2.72000	53004.64		
	SODDING						
0075	628-09403	30.000	MOS	3000.00000	90000.00		
	FIELD OFFICE, C						
0076	628-09407	90.000	MOS	200.00000	18000.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 3 EACH						
0078	701-06011	4.000	EACH	1000.00000	4000.00		
	DYNAMIC PILE LOAD TEST						
0079	701-09557	142.000	LFT	45.00000	6390.00		
	TEST PILE, DYNAMIC, PRODUCTION						
0080	701-09559	4.000	EACH	600.00000	2400.00		
	TEST PILE, DYNAMIC, RESTRIKE						
0081	701-09665	2380.000	LFT	16.00000	38080.00		
	PILE, STEEL PIPE, 0.375 IN, 14 IN						
0082	703-06029	339219.000	LBS	1.00000	339219.00		
	REINFORCING BARS, EPOXY COATED						
0083	704-51002	798.200	CYS	535.00000	427037.00		
	CONCRETE, C, SUPERSTRUCTURE						
0084	706-05734	24.000	EACH	1600.00000	38400.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBT						

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COUNTIES : ALLEN

		( 7 ) 34-4456871	( )	( )
		MILLER BROS CONSTRUCTION IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0085	706-08496	1189.000 SYS	85.00000	101065.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN			
0086	706-09545	135.000 CYS	45.00000	6075.00
	COARSE AGGREGATE, NO 8			
0087	706-51020	193.000 CYS	385.00000	74305.00
	CONCRETE, C, RAILING			
0088	707-05984	1361.000 LFT	185.00000	251785.00
	STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"			
0089	709-51821	LUMP	6345.00000	6345.00
	SURFACE SEAL			
0090	709-51821	LUMP	6790.00000	6790.00
	SURFACE SEAL , STR NO 24-02-8874			
0091	709-51821	LUMP	3570.00000	3570.00
	SURFACE SEAL , STR NO 24-02-8875			
0092	709-51821	LUMP	4130.00000	4130.00
	SURFACE SEAL , STR NO 24-02-9385			
0093	714-01090	216.000 LFT	650.00000	140400.00
	STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS 7FT X 6FT			
0094	714-08514	1990.300 SFT	60.00000	119418.00
	WINGWALL			
0095	714-09726	97.000 SFT	70.00000	6790.00
	HEADWALL			
0096	714-26703	76.000 LFT	600.00000	45600.00
	STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 4FT			
0098	714-26722	261.000 LFT	1200.00000	313200.00
	STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTION 10' X 8'			
0099	714-95914	198.000 LFT	1250.00000	247500.00
	STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTIONS 10 FT X 9 FT			
0100	715-05048	49487.000 LFT	2.50000	123717.50
	PIPE, TYPE 4, CIRCULAR, 6 IN			
0101	715-05053	9120.000 LFT	12.00000	109440.00
	PIPE, UNDERDRAIN OUTLET, 6 IN			
0102	715-05118	263.000 LFT	28.00000	7364.00
	PIPE, TYPE 1, CIRCULAR, 12 IN			
0103	715-05119	149.000 LFT	34.00000	5066.00
	PIPE, TYPE 1, CIRCULAR, 15 IN			
0104	715-05121	85.000 LFT	38.00000	3230.00
	PIPE, TYPE 1, CIRCULAR, 18 IN			

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COUNTIES : ALLEN

			( 7 ) 34-4456871	( )	( )	
			MILLER BROS CONSTRUCTION IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105	715-05122 PIPE, TYPE 1, CIRCULAR, 21 IN	14.000 LFT	50.00000	700.00		
0106	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	2319.000 LFT	22.00000	51018.00		
0107	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	88.000 LFT	50.00000	4400.00		
0108	715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN	96.000 LFT	60.00000	5760.00		
0109	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	811.000 LFT	58.00000	47038.00		
0110	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	107.000 LFT	30.00000	3210.00		
0111	715-05407 PIPE, END BENT DRAIN, 6 IN	360.000 LFT	6.00000	2160.00		
0112	715-05438 PIPE, DRAIN TILE TERMINAL SECTION, 4 IN	1361.000 LFT	10.00000	13610.00		
0113	715-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	5446.000 LFT	12.00000	65352.00		
0114	715-05445 PIPE, DRAIN TILE, TERMINAL SECTION 18 I	420.000 LFT	16.00000	6720.00		
0115	715-46000 PIPE END SECTION, 12 IN	6.000 EACH	550.00000	3300.00		
0116	715-46005 PIPE END SECTION, 15 IN	30.000 EACH	750.00000	22500.00		
0117	715-46010 PIPE END SECTION, 18 IN	9.000 EACH	800.00000	7200.00		
0118	715-46015 PIPE END SECTION, 21 IN	3.000 EACH	850.00000	2550.00		
0119	718-06528 OUTLET PROTECTOR, 1	2.000 EACH	650.00000	1300.00		
0120	718-06529 OUTLET PROTECTOR, 2	66.000 EACH	600.00000	39600.00		
0121	718-06531 OUTLET PROTECTOR, 3	19.000 EACH	600.00000	11400.00		
0122	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000 LFT	0.85000	5525.00		
0123	718-52610 AGGREGATE FOR UNDERDRAINS	5389.000 CYS	25.00000	134725.00		
0124	718-99153 GEOTEXTILES FOR UNDERDRAIN	43054.000 SYS	0.50000	21527.00		
0125	719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	4084.000 LFT	11.00000	44924.00		

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			( 7 ) 34-4456871	( )	( )			
			MILLER BROS CONSTRUCTION IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126	719-05440	1361.000 LFT	14.00000	19054.00				
	PIPE, DRAIN TILE TERMINAL SECTION, 8 IN							
0127	719-09505	13614.000 LFT	2.50000	34035.00				
	TILE INTERCEPT TRENCH EXCAVATION AND LOCATION							
0128	720-45066	6.000 EACH	3000.00000	18000.00				
	INLET, N12, MODIFIED							
0129	720-45235	3.000 EACH	1300.00000	3900.00				
	CATCH BASIN, E7							
0130	720-94847	2.000 EACH	1150.00000	2300.00				
	INLET, R13, MODIFIED							
0131	720-95310	13.000 EACH	1190.00000	15470.00				
	INLET, P12A, MODIFIED							
0132	731-08252	732.000 LFT	22.50000	16470.00				
	LEVELING PAD							
0133	731-93945	25312.000 SFT	14.80000	374617.60				
	FACE PANELS, CONCRETE							
0134	731-93946	25777.000 SFT	7.20000	185594.40				
	WALL ERECTION							
0135	731-93947	638.000 LFT	24.00000	15312.00				
	LEVELING PAD, CONCRETE							
0136	801-03290	4.000 EACH	254.00000	1016.00				
	CONSTRUCTION SIGN, C							
0137	801-04308	7.000 EACH	615.00000	4305.00				
	ROAD CLOSURE SIGN ASSEMBLY							
0138	801-06203	22237.000 LFT	0.14000	3113.18				
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0139	801-06586	2125.000 LFT	0.28000	595.00				
	TEMPORARY PAVEMENT MARKING, 8 IN							
0140	801-06625	38.000 EACH	55.00000	2090.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0141	801-06640	83.000 EACH	202.00000	16766.00				
	CONSTRUCTION SIGN, A							
0142	801-06645	13.000 EACH	113.00000	1469.00				
	CONSTRUCTION SIGN, B							
0143	801-06710	720.000 DAY	1.00000	720.00				
	FLASHING ARROW SIGN							
0144	801-06775	LUMP	100000.00000	100000.00				
	MAINTAINING TRAFFIC							
0145	801-07118	912.000 LFT	19.90000	18148.80				
	BARRICADE, III-A							
0146	801-07119	156.000 LFT	26.35000	4110.60				
	BARRICADE, III-B							

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			( 7 ) 34-4456871					
			MILLER BROS CONSTRUCTION IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147	801-08400	6094.000 LFT	20.25000	123403.50				
	TEMPORARY TRAFFIC BARRIER, TYPE 1							
0148	801-52817	1.000 EACH	20000.00000	20000.00				
	TEMPORARY CROSSOVER, B							
0149	801-52818	1.000 EACH	20000.00000	20000.00				
	TEMPORARY CROSSOVER, A							
0150	802-04893	8.000 EACH	75.00000	600.00				
	REFERENCE POST							
0151	802-05704	369.850 LFT	8.80000	3254.68				
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0152	802-05705	130.000 LFT	7.00000	910.00				
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE							
0153	802-07057	1447.000 SFT	17.50000	25322.50				
	SIGN, PANEL, WITH LEGEND							
0154	802-07059	24.000 EACH	25.00000	600.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0155	802-07151	20.000 EACH	320.00000	6400.00				
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII							
0156	802-07152	2.000 EACH	390.00000	780.00				
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X							
0157	802-09221	2.000 EACH	14000.00000	28000.00				
	BOX TRUSS SIGN STRUCTURE FOUNDATION, TYPE A							
0158	802-09712	1.000 EACH	92000.00000	92000.00				
	OVERHEAD SIGN STRUCTURE, A							
0159	802-09838	156.630 SFT	12.50000	1957.88				
	SIGN, SHEET, WITH LEGEND 0.080" THICKNESS							
0160	802-09840	261.000 SFT	12.80000	3340.80				
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0161	802-76095	3869.000 LBS	3.50000	13541.50				
	STRUCTURAL STEEL, BREAKAWAY							
0162	805-01300	2.000 EACH	500.00000	1000.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0163	805-78190	4.000 EACH	320.00000	1280.00				
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE							
0164	805-78195	4.000 EACH	320.00000	1280.00				
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN RED							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 34-4456871 MILLER BROS CONSTRUCTION IN		( )		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	170.000	LFT	0.20000	34.00				
0166 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	12.000	LFT	1.70000	20.40				
0167 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	650.00000	650.00				
0168 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	57.000	LFT	7.50000	427.50				
0169 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	107772.000	LFT	0.26000	28020.72				
0170 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	107361.000	LFT	0.26000	27913.86				
0171 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN	6690.000	LFT	0.48000	3211.20				
0172 808-05535 TRANSVERSE MARKINGS EPOXY SOLID WHITE, CROSSHATCH LINE 24"	271.000	LFT	12.75000	3455.25				
0173 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	390.000	LFT	4.00000	1560.00				
0174 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4538.000	LFT	0.22000	998.36				
0175 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3699.000	LFT	0.22000	813.78				
0176 808-06716 LINE, REMOVE	3816.000	LFT	0.75000	2862.00				
0177 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	34.000	LFT	7.70000	261.80				
0178 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	2.000	EACH	205.00000	410.00				
0179 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN	200.000	LFT	2.35000	470.00				
0181 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN	35500.000	LFT	0.10000	3550.00				
0182 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE , WHITE 24 IN	249.000	LFT	14.50000	3610.50				
0183 808-75327 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 12 IN	259.000	LFT	5.00000	1295.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 34-4456871 MILLER BROS CONSTRUCTION IN		( )		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	28.000 EACH	10.00000	280.00				
0185 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1946.000 EACH	15.75000	30649.50				
0186 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 8 IN	312.000 LFT	2.35000	733.20				
0380 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 01	LUMP	12000.00000	12000.00				
0381 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 05	LUMP	10000.00000	10000.00				
0382 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 06	LUMP	10000.00000	10000.00				
0383 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 12	LUMP	18000.00000	18000.00				
0384 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 13	LUMP	8000.00000	8000.00				
0385 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 14	LUMP	8000.00000	8000.00				
0386 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 15	LUMP	10000.00000	10000.00				
0387 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 16	LUMP	10000.00000	10000.00				
0388 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 17	LUMP	12000.00000	12000.00				
0389 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 18	LUMP	8500.00000	8500.00				
0390 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 19	LUMP	8500.00000	8500.00				
0391 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 20	LUMP	8500.00000	8500.00				

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		MILLER BROS CONSTRUCTION IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0392	202-03000	LUMP	12000.00000	12000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 21							
0393	202-03000	LUMP	10000.00000	10000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 23							
0394	202-03000	LUMP	18000.00000	18000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 30							
0395	202-03000	LUMP	10000.00000	10000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 32							
0396	202-03000	LUMP	8000.00000	8000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
0397	202-03000	LUMP	10000.00000	10000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 35							
0398	202-03000	LUMP	10000.00000	10000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 37							
0399	202-03000	LUMP	15000.00000	15000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 38							
0400	202-03135	1908.000 SFT	6.00000	11448.00				
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0401	211-09264	660.000 CYS	20.00000	13200.00				
	STRUCTURAL BACKFILL, TYPE 1							
0402	714-09967	183.000 LFT	1100.00000	201300.00				
	STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 8 FT. X 9 FT.							
0403	715-05019	205.000 LFT	85.00000	17425.00				
	PIPE, TYPE 1, CIRCULAR, 36 IN							
0404	715-05239	95.000 LFT	150.00000	14250.00				
	PIPE, TYPE 1, DEFORMED, MIN AREA 7.4 SF							
0405	715-08305	77.400 TON	67.90000	5255.46				
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0406	715-46040	6.000 EACH	1800.00000	10800.00				
	PIPE END SECTION, 36 IN							
0407	715-97804	2.000 EACH	2000.00000	4000.00				
	PIPE END SECTION, MIN AREA 7.4 SF							
0408	716-04832	430.000 LFT	135.00000	58050.00				
	PIPE CASING							

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			MILLER BROS CONSTRUCTION IN					
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0438	701-08122 PILE, CONCRETE, STEEL SHELL, ENCASED, 0375 IN, 14 IN 0.375 IN., 14 IN.	1300.000 LFT	18.00000	23400.00				
0440	215-07706 CHEMICAL MODIFICATION, SOILS , DRYING SOILS FOR WORKING PLATFORM	1500.000 TON	105.00000	157500.00				
0441	402-07784 HMA SURFACE, TYPE D	93.000 TON	78.00000	7254.00				
0442	402-07785 HMA INTERMEDIATE, TYPE D	52.000 TON	65.00000	3380.00				
0443	720-45035 INLET, F7	1.000 EACH	1000.00000	1000.00				
0444	720-45400 MANHOLE, A4	6.000 EACH	1600.00000	9600.00				
0445	721-09985 AUTOMATIC DRAINAGE GATE, 15 IN. X 15 IN	1.000 EACH	800.00000	800.00				
0446	804-06771 DELINEATOR POST, FLEXIBLE	650.000 EACH	25.00000	16250.00				
0452	202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000 EACH	750.00000	750.00				
0454	720-95409 MANHOLE, J4, MODIFIED	1.000 EACH	2200.00000	2200.00				
0456	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1150.00000	1150.00				
0459	202-01261 TESTING FOR ASBESTOS, TYPE , I	1.000 EACH	750.00000	750.00				
0461	202-01261 TESTING FOR ASBESTOS, TYPE , II	1.000 EACH	750.00000	750.00				
SECTION TOTALS			\$	17,126,951.39	\$		\$	
SECTION 0003 ADMINISTRATIVE ITEMS								
0372	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0373	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00				
0374	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00				
0375	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00				
0376	109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00				

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : IR-30162-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			( 7 ) 34-4456871	( )	( )			
			MILLER BROS CONSTRUCTION IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0377	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0378	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0379	109-08463	1.000 DOL	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT							
0458	109-09377	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
	SECTION TOTALS		\$	9.00	\$		\$	
CONTRACT TOTALS			\$	17,126,960.39	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 132 CONTRACT ID : IR-30608-A COUNTIES : LAKE  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES COMPLETION DATE : 10/15/11  
 LOCATION : ON SR 53 FROM US 231 TO 93RD AVENUE PROJECT(S) : 0014500  
 0810338

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,074,495.56	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 6,676,714.03	109.9139%

TABULATION OF BIDS

CALL ORDER : 132  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : IR-30608-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	90000.00000	90000.00	95000.00000	95000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	94.17000	282.51	125.00000	375.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	54.000 MOS	62.78000	3390.12	100.00000	5400.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	303724.37000	303724.37	375000.00000	375000.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	30372.43000	30372.43	190000.00000	190000.00		
	CLEARING RIGHT OF WAY							
0014	202-02240	468.000 SYS	15.76000	7375.68	20.00000	9360.00		
	PAVEMENT REMOVAL							
0015	202-02271	6.000 EACH	319.05000	1914.30	500.00000	3000.00		
	HEADWALL, REMOVE							
0016	202-02273	13.000 SYS	44.69000	580.97	50.00000	650.00		
	CENTER CURB, CONCRETE, REMOVE							
0017	202-02278	830.000 LFT	6.90000	5727.00	6.00000	4980.00		
	CURB, CONCRETE, REMOVE							
0018	202-02279	4280.000 LFT	5.00000	21400.00	3.50000	14980.00		
	CURB AND GUTTER, REMOVE							
0019	202-52710	392.000 SYS	9.75000	3822.00	12.14000	4758.88		
	SIDEWALK, CONCRETE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 132  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : IR-30608-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-91385 INLET, REMOVE	13.000	EACH	350.00000	4550.00	350.00000	4550.00		
0021 202-93047 MANHOLE, REMOVE	1.000	EACH	350.00000	350.00	350.00000	350.00		
0022 202-96133 PIPE, REMOVE	2892.000	LFT	1.00000	2892.00	1.00000	2892.00		
0023 203-02000 EXCAVATION, COMMON	13705.000	CYS	19.72000	270262.60	18.00000	246690.00		
0024 203-02070 BORROW	5100.000	CYS	1.00000	5100.00	14.00000	71400.00		
0025 205-06932 TEMPORARY CHECK DAM, STRAW BALES	336.000	LFT	3.00000	1008.00	10.74000	3608.64		
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	61.000	EACH	73.00000	4453.00	100.00000	6100.00		
0027 205-06936 TEMPORARY SEDIMENT TRAP	67.000	TON	43.00000	2881.00	55.00000	3685.00		
0028 205-06937 TEMPORARY SILT FENCE	8990.000	LFT	1.57000	14114.30	1.89000	16991.10		
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	32823.000	SYS	13.08000	429324.84	18.00000	590814.00		
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2441.000	SYS	14.43000	35223.63	18.00000	43938.00		
0031 210-07558 SEPARATOR , HYDRODYNAMIC, TYPE A	1.000	EACH	32000.00000	32000.00	32000.00000	32000.00		
0032 210-07558 SEPARATOR , HYDRODYNAMIC, TYPE B	1.000	EACH	40000.00000	40000.00	40000.00000	40000.00		
0033 211-09264 STRUCTURAL BACKFILL, TYPE 1	1850.000	CYS	0.10000	185.00	0.10000	185.00		
0034 211-09265 STRUCTURAL BACKFILL, TYPE 2	260.000	CYS	0.10000	26.00	0.10000	26.00		
0035 211-09268 STRUCTURAL BACKFILL, TYPE 5	15.000	CYS	500.00000	7500.00	500.00000	7500.00		
0036 215-07043 CHEMICAL MODIFICATION, SOILS	16412.000	SYS	0.50000	8206.00	0.50000	8206.00		
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5530.000	TON	19.18000	106065.40	18.00000	99540.00		
0038 303-07449 COMPACTED AGGREGATE, NO. 73	103.000	TON	50.00000	5150.00	40.00000	4120.00		
0039 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS (UNDISTRIBUTED)	600.000	TON	7.00000	4200.00	12.00000	7200.00		
0040 304-07494 WIDENING WITH HMA, TYPE C	125.000	TON	55.47000	6933.75	85.00000	10625.00		

## TABULATION OF BIDS

CALL ORDER : 132  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : IR-30608-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 305-07465 PCC BASE PATCHING, 10 IN	12.000	SYS	250.58000	3006.96	155.00000	1860.00		
0042 306-08033 MILLING, ASPHALT, 1 IN	10265.000	SYS	2.90000	29768.50	1.90000	19503.50		
0043 306-08034 MILLING, ASPHALT, 1 1/2 IN	102260.000	SYS	0.20000	20452.00	1.00000	102260.00		
0044 401-06264 PROFILOGRAPH, HMA		LUMP	55000.00000	55000.00	3500.00000	3500.00		
0045 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	9645.000	TON	70.00000	675150.00	68.00000	655860.00		
0046 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	26785.000	TON	56.00000	1499960.00	53.00000	1419605.00		
0047 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	8965.000	TON	53.00000	475145.00	54.00000	484110.00		
0048 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25.0 mm	265.000	TON	60.00000	15900.00	75.00000	19875.00		
0049 406-05520 ASPHALT FOR TACK COAT	63.000	TON	390.93000	24628.59	1000.00000	63000.00		
0050 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2000.00000	2000.00	2300.00000	2300.00		
0051 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2600.00000	5200.00	3200.00000	6400.00		
0052 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	1100.00000	1100.00	780.00000	780.00		
0053 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00		
0054 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2800.00000	8400.00	2700.00000	8100.00		
0055 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	125.000	LFT	30.00000	3750.00	19.00000	2375.00		
0056 604-07902 CURB RAMP, CONCRETE, H	24.000	SYS	124.92000	2998.08	200.00000	4800.00		
0057 604-91531 SIDEWALK, CONCRETE, 4 IN	460.000	SYS	44.78000	20598.80	44.00000	20240.00		
0058 605-06120 CURB, CONCRETE	389.000	LFT	22.75000	8849.75	35.00000	13615.00		
0059 605-06140 CURB AND GUTTER, CONCRETE	3541.000	LFT	16.62000	58851.42	20.00000	70820.00		

TABULATION OF BIDS

CALL ORDER : 132  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : IR-30608-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 605-06255 CENTER CURB, D, CONCRETE	3.000	SYS	178.08000	534.24	350.00000	1050.00		
0061 605-97937 CURB AND GUTTER, CONCRETE, ROLL	102.000	LFT	23.34000	2380.68	35.00000	3570.00		
0062 610-07487 HMA FOR APPROACHES, TYPE B	1636.000	TON	78.51000	128442.36	90.00000	147240.00		
0063 610-09108 PCCP FOR APPROACHES, 9 IN	307.000	SYS	58.33000	17907.31	65.00000	19955.00		
0064 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	150.00000	1350.00	175.00000	1575.00		
0065 615-06490 RIGHT OF WAY MARKER	97.000	EACH	165.00000	16005.00	150.00000	14550.00		
0066 615-06505 MONUMENT, B	13.000	EACH	700.00000	9100.00	850.00000	11050.00		
0067 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	500.00000	2000.00	850.00000	3400.00		
0068 616-02320 GEOTEXTILES	403.000	SYS	2.61000	1051.83	1.50000	604.50		
0069 616-06405 RIPRAP, REVETMENT	108.000	TON	100.00000	10800.00	50.00000	5400.00		
0070 616-06451 RIPRAP, UNIFORM	153.000	TON	125.00000	19125.00	50.00000	7650.00		
0071 621-02770 EROSION CONTROL BLANKET	16400.000	SYS	1.14000	18696.00	1.25000	20500.00		
0072 621-06545 FERTILIZER	4.000	TON	630.00000	2520.00	980.00000	3920.00		
0073 621-06554 SEED MIXTURE, U	1393.000	LBS	3.14000	4374.02	4.05000	5641.65		
0074 621-06557 SEED MIXTURE, T	517.000	LBS	1.89000	977.13	3.56000	1840.52		
0075 621-06565 MULCHING MATERIAL	19.000	TON	408.00000	7752.00	420.00000	7980.00		
0076 621-06567 WATER	10.000	KGAL	100.00000	1000.00	1.00000	10.00		
0077 621-06574 SODDING	2740.000	SYS	2.88000	7891.20	3.80000	10412.00		
0078 628-09402 FIELD OFFICE, B	18.000	MOS	2713.02000	48834.36	2900.00000	52200.00		
0079 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00		
0080 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN	2.000	EACH	1400.00000	2800.00	1400.00000	2800.00		

TABULATION OF BIDS

CALL ORDER : 132  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : IR-30608-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-03321	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00		
SAFETY METAL END SECTION, 6:1, 12 IN								
0082 715-03475	10.000	EACH	1250.00000	12500.00	1250.00000	12500.00		
SAFETY METAL END SECTION, 4:1, 15 IN								
0083 715-03476	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00		
SAFETY METAL END SECTION, 4:1, 24 IN								
0084 715-03584	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00		
SAFETY METAL END SECTION, 4:1, 18 IN								
0085 715-04611	3.000	EACH	1100.00000	3300.00	1100.00000	3300.00		
SAFETY METAL END SECTION, 4:1, 12 IN								
0086 715-05048	1424.000	LFT	5.00000	7120.00	5.00000	7120.00		
PIPE, TYPE 4, CIRCULAR, 6 IN								
0087 715-05119	120.000	LFT	47.50000	5700.00	47.50000	5700.00		
PIPE, TYPE 1, CIRCULAR, 15 IN								
0088 715-05121	32.000	LFT	58.00000	1856.00	58.00000	1856.00		
PIPE, TYPE 1, CIRCULAR, 18 IN								
0089 715-05123	67.000	LFT	70.00000	4690.00	70.00000	4690.00		
PIPE, TYPE 1, CIRCULAR, 24 IN								
0090 715-05149	1701.000	LFT	48.00000	81648.00	48.00000	81648.00		
PIPE, TYPE 2, CIRCULAR, 12 IN								
0091 715-05151	1127.000	LFT	60.00000	67620.00	60.00000	67620.00		
PIPE, TYPE 2, CIRCULAR, 15 IN								
0092 715-05152	1160.000	LFT	65.00000	75400.00	65.00000	75400.00		
PIPE, TYPE 2, CIRCULAR, 18 IN								
0093 715-05154	136.000	LFT	95.00000	12920.00	95.00000	12920.00		
PIPE, TYPE 2, CIRCULAR, 24 IN								
0094 715-05156	58.000	LFT	125.00000	7250.00	125.00000	7250.00		
PIPE, TYPE 2, CIRCULAR, 30 IN								
0095 715-05168	147.000	LFT	40.00000	5880.00	40.00000	5880.00		
PIPE, TYPE 3, CIRCULAR, 12 IN								
0096 715-05169	210.000	LFT	40.00000	8400.00	40.00000	8400.00		
PIPE, TYPE 3, CIRCULAR, 15 IN								
0097 715-05171	38.000	LFT	45.00000	1710.00	45.00000	1710.00		
PIPE, TYPE 3, CIRCULAR, 18 IN								
0098 715-05173	23.000	LFT	57.00000	1311.00	57.00000	1311.00		
PIPE, TYPE 3, CIRCULAR, 24 IN								
0099 715-05428	305.000	LFT	105.00000	32025.00	125.00000	38125.00		
PIPE, SLOTTED VANE DRAIN, 12 IN								
0100 715-08282	273.000	TON	79.03000	21575.19	140.00000	38220.00		
HMA FOR STRUCTURE INSTALLATION, TYPE A								
0101 715-46000	1.000	EACH	500.00000	500.00	500.00000	500.00		
PIPE END SECTION, 12 IN								

TABULATION OF BIDS

CALL ORDER : 132  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : IR-30608-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-46005 PIPE END SECTION, 15 IN	15.000	EACH	550.00000	8250.00	550.00000	8250.00		
0103 715-46010 PIPE END SECTION, 18 IN	6.000	EACH	600.00000	3600.00	600.00000	3600.00		
0104 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00		
0105 715-46030 PIPE END SECTION, 30 IN	1.000	EACH	1350.00000	1350.00	1350.00000	1350.00		
0106 715-97686 GRATED BOX END SECTION, II, 10:1, 15 IN	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00		
0107 718-52610 AGGREGATE FOR UNDERDRAINS	130.000	CYS	55.00000	7150.00	55.00000	7150.00		
0108 718-99153 GEOTEXTILES FOR UNDERDRAIN	1605.000	SYS	1.20000	1926.00	1.20000	1926.00		
0109 720-02367 MANHOLE, J10	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00		
0110 720-04721 MANHOLE, K , 10	1.000	EACH	4250.00000	4250.00	4250.00000	4250.00		
0111 720-44000 CASTING, ADJUST TO GRADE	28.000	EACH	400.00000	11200.00	450.00000	12600.00		
0112 720-44000 CASTING, ADJUST TO GRADE , GAS VALVE	20.000	EACH	250.00000	5000.00	300.00000	6000.00		
0113 720-44000 CASTING, ADJUST TO GRADE , WATER VALVE	25.000	EACH	250.00000	6250.00	300.00000	7500.00		
0114 720-45030 INLET, E7	9.000	EACH	1500.00000	13500.00	1500.00000	13500.00		
0115 720-45035 INLET, F7	7.000	EACH	1500.00000	10500.00	1500.00000	10500.00		
0116 720-45045 INLET, J10	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00		
0117 720-45055 INLET, M10	3.000	EACH	1850.00000	5550.00	1850.00000	5550.00		
0118 720-45135 INLET, F7, MODIFIED	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00		
0119 720-45410 MANHOLE, C4	5.000	EACH	2300.00000	11500.00	2300.00000	11500.00		
0120 720-91352 CATCH BASIN, F7	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00		
0121 720-95422 MANHOLE, J4	4.000	EACH	2750.00000	11000.00	2750.00000	11000.00		
0122 720-98174 INLET, B15	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00		

## TABULATION OF BIDS

CALL ORDER : 132  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : IR-30608-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 720-98555 INLET, C15	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00		
0124 720-99416 CATCH BASIN, B15	4.000	EACH	2800.00000	11200.00	2800.00000	11200.00		
0125 720-99417 CATCH BASIN, C15	4.000	EACH	2800.00000	11200.00	2800.00000	11200.00		
0126 801-02595 CONTROLLER, RESET TIMING	10.000	EACH	125.00000	1250.00	125.00000	1250.00		
0127 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00	135.00000	540.00		
0128 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	300.00000	900.00	300.00000	900.00		
0129 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7400.000	LFT	0.13000	962.00	0.70000	5180.00		
0130 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	84655.000	LFT	0.86000	72803.30	0.86000	72803.30		
0131 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	17.000	EACH	109.00000	1853.00	109.00000	1853.00		
0132 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	285.000	LFT	4.90000	1396.50	4.90000	1396.50		
0133 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	80.00000	1280.00	80.00000	1280.00		
0134 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	119.00000	4403.00	119.00000	4403.00		
0135 801-06710 FLASHING ARROW SIGN	360.000	DAY	5.50000	1980.00	5.50000	1980.00		
0136 801-06775 MAINTAINING TRAFFIC		LUMP	98000.00000	98000.00	170000.00000	170000.00		
0137 801-07118 BARRICADE, III-A	144.000	LFT	8.75000	1260.00	8.75000	1260.00		
0138 801-07119 BARRICADE, III-B	48.000	LFT	9.75000	468.00	9.75000	468.00		
0139 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	6013.00000	12026.00	6013.00000	12026.00		
0140 801-94295 SIGNAL HEAD, RELOCATE	64.000	EACH	100.00000	6400.00	100.00000	6400.00		
0142 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	708.000	SFT	11.40000	8071.20	11.40000	8071.20		

## TABULATION OF BIDS

CALL ORDER : 132

CONTRACT ID : IR-30608-A

COUNTIES : LAKE

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 802-09842 SIGN, SHEET, WITH LEGEND THICKNESS	201.000	SFT	14.00000	2814.00	14.00000	2814.00		
0144 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	5.000	EACH	1200.00000	6000.00	1200.00000	6000.00		
0145 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	18.000	EACH	1960.00000	35280.00	1960.00000	35280.00		
0146 805-01842 HANDHOLE, SIGNAL	29.000	EACH	670.00000	19430.00	670.00000	19430.00		
0147 805-01879 SIGNAL SERVICE	4.000	EACH	440.00000	1760.00	440.00000	1760.00		
0148 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	2100.00000	2100.00	2100.00000	2100.00		
0149 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	2.000	EACH	725.00000	1450.00	725.00000	1450.00		
0150 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0151 805-08494 RADIO SPREAD SPECTRUM	5.000	EACH	2530.00000	12650.00	2530.00000	12650.00		
0152 805-08495 RADIO ANTENNA EXTENSION	2.000	EACH	350.00000	700.00	350.00000	700.00		
0153 805-09089 RADIO, YAGI ANTENNA	3.000	EACH	450.00000	1350.00	450.00000	1350.00		
0154 805-09091 RADIO, DUAL YAGI ANTENNA	2.000	EACH	1250.00000	2500.00	1250.00000	2500.00		
0155 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	55.000	EACH	400.00000	22000.00	400.00000	22000.00		
0156 805-09540 LOOP DETECTOR RACK	9.000	EACH	1300.00000	11700.00	1300.00000	11700.00		
0157 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000	EACH	13300.00000	39900.00	13300.00000	39900.00		
0158 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	19400.00000	19400.00	19400.00000	19400.00		
0159 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	31.000	EACH	875.00000	27125.00	875.00000	27125.00		

## TABULATION OF BIDS

CALL ORDER : 132  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : IR-30608-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	11.000	EACH	900.00000	9900.00	900.00000	9900.00		
0161 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	7.000	EACH	1200.00000	8400.00	1200.00000	8400.00		
0162 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	145.00000	290.00	145.00000	290.00		
0163 805-78412 SIGNAL PEDESTAL, 9FT	2.000	EACH	680.00000	1360.00	680.00000	1360.00		
0164 805-78415 SPAN, CATENARY, AND TETHER	19.000	EACH	1540.00000	29260.00	1540.00000	29260.00		
0165 805-78420 DISCONNECT HANGER	18.000	EACH	340.00000	6120.00	340.00000	6120.00		
0166 805-78467 SIGNAL CABLE, 3C 8GA	125.000	LFT	2.00000	250.00	2.00000	250.00		
0167 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	22594.000	LFT	0.32000	7230.08	0.32000	7230.08		
0168 805-78480 SIGNAL CABLE, 3C 14GA	775.000	LFT	1.00000	775.00	1.00000	775.00		
0169 805-78485 SIGNAL CABLE, 5C 14GA	2465.000	LFT	1.20000	2958.00	1.20000	2958.00		
0170 805-78490 SIGNAL CABLE, 7C 14GA	4230.000	LFT	1.45000	6133.50	1.45000	6133.50		
0171 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	20590.000	LFT	1.00000	20590.00	1.00000	20590.00		
0172 805-78785 SIGNAL DETECTOR HOUSING	52.000	EACH	480.00000	24960.00	480.00000	24960.00		
0173 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	7293.000	LFT	8.52000	62136.36	8.52000	62136.36		
0174 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	410.00000	820.00	410.00000	820.00		
0175 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	735.00000	2940.00	735.00000	2940.00		
0176 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	18.000	EACH	3820.00000	68760.00	3820.00000	68760.00		
0177 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	13.000	EACH	275.00000	3575.00	275.00000	3575.00		
0178 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	1.000	EACH	1520.00000	1520.00	1520.00000	1520.00		
0179 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	8155.000	LFT	10.00000	81550.00	10.00000	81550.00		

## TABULATION OF BIDS

CALL ORDER : 132  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : IR-30608-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24" X 24" X 96"	1.000 EACH	755.00000	755.00	755.00000	755.00		
0181 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	46.000 EACH	27.55000	1267.30	27.55000	1267.30		
0182 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	957.000 LFT	0.31000	296.67	0.31000	296.67		
0183 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	51536.000 LFT	0.31000	15976.16	0.31000	15976.16		
0184 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	480.000 LFT	0.62000	297.60	0.62000	297.60		
0185 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	36488.000 LFT	0.11000	4013.68	0.11000	4013.68		
0186 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	33258.000 LFT	0.11000	3658.38	0.11000	3658.38		
0187 808-06716 LINE, REMOVE	72453.000 LFT	0.27000	19562.31	0.30000	21735.90		
0188 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	16.000 EACH	49.00000	784.00	49.00000	784.00		
0189 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	212.000 LFT	3.50000	742.00	3.55000	752.60		
0194 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	30843.000 LFT	0.31000	9561.33	0.31000	9561.33		
0195 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	100.000 LFT	1.70000	170.00	1.70000	170.00		
0196 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	834.000 LFT	1.70000	1417.80	1.70000	1417.80		
0197 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	324.000 LFT	0.86000	278.64	0.86000	278.64		
0198 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	100.000 EACH	48.00000	4800.00	48.00000	4800.00		
0199 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	70.000 EACH	68.00000	4760.00	68.00000	4760.00		
0200 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	791.000 EACH	3.66000	2895.06	0.05000	39.55		

TABULATION OF BIDS

CALL ORDER : 132  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : IR-30608-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0201 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	791.000	EACH	16.75000	13249.25	13.35000	10559.85		
0202 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	5443.000	LFT	0.62000	3374.66	0.62000	3374.66		
0204 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	754.000	LFT	11.00000	8294.00	11.00000	8294.00		
0205 808-07310 TRANSVERSE MARKING EPOXY SOLID YELLOW CROSSHATCH LINE, 12"	79.000	LFT	4.50000	355.50	4.50000	355.50		
0206 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	286.000	LFT	1.50000	429.00	1.50000	429.00		
0207 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	286.000	LFT	1.50000	429.00	1.50000	429.00		
0208 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	786.000	LFT	3.48000	2735.28	3.48000	2735.28		
0209 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN	286.000	LFT	3.50000	1001.00	3.50000	1001.00		
0210 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	36.000	MOS	276.23000	9944.28	300.00000	10800.00		
0211 205-09543 NO 2 STONE	660.000	TON	7.85000	5181.00	50.00000	33000.00		
0212 205-06934 TEMPORARY MULCHING	15.000	TON	408.00000	6120.00	474.00000	7110.00		
0213 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	315.00000	1260.00	525.00000	2100.00		
0214 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	40.800	LFT	12.00000	489.60	12.00000	489.60		
0215 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	40.800	LFT	16.00000	652.80	16.00000	652.80		
0216 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	80.000	EACH	32.00000	2560.00	32.00000	2560.00		
0217 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	125.00000	1250.00	125.00000	1250.00		
0218 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	10.000	EACH	150.00000	1500.00	325.00000	3250.00		
0219 107-09358 INSPECTION HOLE, GREATER THAN 3' SECTION TOTALS	30.000	EACH	200.00000	6000.00	525.00000	15750.00		
			\$	6,074,495.56	\$	6,676,714.03		\$

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CONTRACT TOTALS |

\$ 6,074,495.56 |

\$ 6,676,714.03 |

\$  
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## VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : IR-33038-A COUNTIES : GIBSON  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : DESIGN BUILD, NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 05/31/13  
 LOCATION : ON PR 69, 0.5 MILE NORTH OF SR 64 TO PATOKA RIVER PROJECT(S) : 0500440

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 34,100,000.00	100.0000%
2	36-4518443 F H PASCHEN S N NIELSEN & ASSOCIATES LLC	\$ 35,589,605.00	104.3683%
3	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 40,330,340.41	118.2708%
4	34-0907180 E S WAGNER COMPANY	\$ 49,769,981.45	145.9530%

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : IR-33038-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		( 1 ) 35-2040801		( 2 ) 36-4518443		( 3 ) 36-2231526		
		GOHMANN ASPHALT & CONSTRUCTI		F H PASCHEN S N NIELSEN & AS		WALSH CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN BUILD NEW ROAD CONSTRUCTION								
0001	104-05404	LUMP	33991475.00000	33991475.00	35465000.00000	35465000.00	40232155.41000	40232155.41
	DESIGN/BUILD							
0002	105-08520	4.000 EACH	100.00000	400.00	125.00000	500.00	150.00000	600.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	136.000 MOS	80.00000	10880.00	100.00000	13600.00	100.00000	13600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	628-09403	34.000 MOS	2500.00000	85000.00	2500.00000	85000.00	2200.00000	74800.00
	FIELD OFFICE, C							
0009	628-09407	102.000 MOS	120.00000	12240.00	250.00000	25500.00	90.00000	9180.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
SECTION TOTALS			\$	34,100,000.00	\$	35,589,605.00	\$	40,330,340.41
CONTRACT TOTALS			\$	34,100,000.00	\$	35,589,605.00	\$	40,330,340.41

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : IR-33038-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT		( 4 ) 34-0907180		( )		( )	
ITEM DESCRIPTION		E S WAGNER COMPANY					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN BUILD NEW ROAD CONSTRUCTION							
0001 104-05404	LUMP	49444216.45000		49444216.45			
DESIGN/BUILD							
0002 105-08520	4.000 EACH	180.00000		720.00			
CELLULAR TELEPHONE/RADIO							
0003 105-08521	136.000 MOS	75.00000		10200.00			
CELLULAR TELEPHONE/RADIO SERVICE							
0004 105-08524	1.000 DOL	1.00000		1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005 109-08359	1.000 DOL	1.00000		1.00			
LIQUIDATED DAMAGES							
0006 109-08360	1.000 DOL	1.00000		1.00			
CONTRACT LIENS							
0007 109-08444	1.000 DOL	1.00000		1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008 628-09403	34.000 MOS	8900.00000		302600.00			
FIELD OFFICE, C							
0009 628-09407	102.000 MOS	120.00000		12240.00			
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 3 EACH							
0010 109-09489	1.000 DOL	1.00000		1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
SECTION TOTALS		\$	49,769,981.45	\$		\$	
CONTRACT TOTALS		\$	49,769,981.45	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : R -27006-A COUNTIES : HENDRICKS  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/28/11  
 LOCATION : ON SR 39 AT VARIOUS LOCATIONS WITHIN HENDRICKS COUNTY PROJECT(S) : 0300387  
 0400593  
 0401327  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 1,790,817.22	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,833,000.00	102.3555%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,842,500.00	102.8860%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 1,912,912.00	106.8178%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 1,917,948.58	107.0991%
6	35-1381845 GEORGE R HARVEY & SON INC	\$ 1,933,008.90	107.9400%
7	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,983,536.21	110.7615%
8	35-1801998 CLR INC	\$ 2,029,819.59	113.3460%
9	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,080,300.00	116.1648%
10	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,089,102.43	116.6564%
11	35-0999231 HUNT PAVING COMPANY INC	\$ 2,358,230.05	131.6846%

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -27006-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 LUMP CONSTRUCTION ENGINEERING , STRUCTURE #1		5820.00000	5820.00	5000.00000	5000.00	3900.00000	3900.00
0002 105-06845 LUMP CONSTRUCTION ENGINEERING , STRUCTURE #2		5820.00000	5820.00	5000.00000	5000.00	3000.00000	3000.00
0003 105-06845 LUMP CONSTRUCTION ENGINEERING , STRUCTURE #3		7130.00000	7130.00	5000.00000	5000.00	3000.00000	3000.00
0004 105-06845 LUMP CONSTRUCTION ENGINEERING , STRUCTURE #4		7130.00000	7130.00	5000.00000	5000.00	4000.00000	4000.00
0005 105-06845 LUMP CONSTRUCTION ENGINEERING , STRUCTURE #5		5820.00000	5820.00	5000.00000	5000.00	3000.00000	3000.00
0006 105-08520 3.000 EACH CELLULAR TELEPHONE/RADIO		240.00000	720.00	150.00000	450.00	100.00000	300.00
0007 105-08521 18.000 MOS CELLULAR TELEPHONE/RADIO SERVICE		300.00000	5400.00	75.00000	1350.00	100.00000	1800.00
0008 105-08524 1.000 DOL CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08359 1.000 DOL LIQUIDATED DAMAGES		1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08360 1.000 DOL CONTRACT LIENS		1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-08443 1.000 DOL QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-08444 1.000 DOL QUALITY ADJUSTMENTS, FAILED MATERIALS		1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 109-08463 1.000 DOL PROJECT ESTIMATE ADJUSTMENT		1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 109-09489 1.000 DOL PAYMENT ADJUSTMENT, PG ASPHALT BINDER		1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 110-01001 LUMP MOBILIZATION AND DEMOBILIZATION , STRUCTURE #1		10800.00000	10800.00	18000.00000	18000.00	29000.00000	29000.00
0016 110-01001 LUMP MOBILIZATION AND DEMOBILIZATION , STRUCTURE #2		12100.00000	12100.00	18000.00000	18000.00	30000.00000	30000.00
0017 110-01001 LUMP MOBILIZATION AND DEMOBILIZATION , STRUCTURE #3		12100.00000	12100.00	18000.00000	18000.00	26400.00000	26400.00

## TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -27006-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE #4	LUMP	12100.00000	12100.00	18000.00000	18000.00	25965.88000	25965.88
0019 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE #5	LUMP	12900.00000	12900.00	18000.00000	18000.00	25927.32000	25927.32
0020 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #1	LUMP	1930.00000	1930.00	8236.72000	8236.72	12400.00000	12400.00
0021 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #2	LUMP	3290.00000	3290.00	10000.00000	10000.00	14000.00000	14000.00
0022 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #3	LUMP	6510.00000	6510.00	10000.00000	10000.00	17000.00000	17000.00
0023 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #4	LUMP	11300.00000	11300.00	10000.00000	10000.00	16000.00000	16000.00
0024 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #5	LUMP	3580.00000	3580.00	10000.00000	10000.00	13800.00000	13800.00
0025 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	6950.00000	6950.00	13500.00000	13500.00	5000.00000	5000.00
0026 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	12500.00000	12500.00	15000.00000	15000.00	4000.00000	4000.00
0027 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	12500.00000	12500.00	18000.00000	18000.00	3500.00000	3500.00
0028 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	25000.00000	25000.00	18000.00000	18000.00	3500.00000	3500.00
0029 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	6800.00000	6800.00	15000.00000	15000.00	3700.00000	3700.00
0030 202-74035 SIGN, REMOVE	17.000 EACH	42.00000	714.00	35.00000	595.00	35.00000	595.00
0031 203-02000 EXCAVATION, COMMON	14083.300 CYS	15.05000	211953.67	10.00000	140833.00	17.00000	239416.10
0032 203-02070 BORROW	4754.000 CYS	1.00000	4754.00	19.00000	90326.00	12.75000	60613.50
0033 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2610.000 TON	33.50000	87435.00	31.00000	80910.00	48.00000	125280.00
0034 205-06932 TEMPORARY CHECK DAM, STRAW BALES	312.000 LFT	6.95000	2168.40	3.00000	936.00	9.92000	3095.04
0035 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	137.00000	411.00	88.00000	264.00	100.00000	300.00
0036 205-06937 TEMPORARY SILT FENCE	2285.000 LFT	2.20000	5027.00	1.09000	2490.65	1.74000	3975.90
0037 205-09543 NO 2 STONE	500.000 TON	20.50000	10250.00	22.00000	11000.00	11.00000	5500.00

## TABULATION OF BIDS

CALL ORDER : 200  
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CONTRACT ID : R -27006-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 207-08265 SUBGRADE TREATMENT, TYPE IIA	8326.000	SYS	7.40000	61612.40	5.80000	48290.80	6.25000	52037.50
0039 207-08267 SUBGRADE TREATMENT, TYPE IIIA	867.000	SYS	12.00000	10404.00	17.00000	14739.00	11.00000	9537.00
0040 211-09264 STRUCTURAL BACKFILL, TYPE 1	1885.400	CYS	46.00000	86728.40	24.00000	45249.60	17.50000	32994.50
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3335.140	TON	17.00000	56697.38	16.50000	55029.81	12.30000	41022.22
0042 306-08036 MILLING, ASPHALT, 2 IN	3980.000	SYS	2.10000	8358.00	4.30000	17114.00	4.70000	18706.00
0043 306-08043 MILLING, TRANSITION	1470.000	SYS	2.10000	3087.00	4.60000	6762.00	3.70000	5439.00
0044 402-07433 HMA SURFACE, TYPE B	1088.400	TON	56.50000	61494.60	57.00000	62038.80	57.70000	62800.68
0045 402-07438 HMA INTERMEDIATE, TYPE B	2787.100	TON	49.00000	136567.90	51.00000	142142.10	50.00000	139355.00
0046 402-07441 HMA BASE, TYPE B	3220.700	TON	47.00000	151372.90	48.00000	154593.60	50.70000	163289.49
0047 406-05520 ASPHALT FOR TACK COAT	8.200	TON	563.00000	4616.60	540.00000	4428.00	511.00000	4190.20
0048 502-06627 PCCP, 6 IN	43.000	SYS	46.00000	1978.00	85.00000	3655.00	61.50000	2644.50
0049 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2000.00000	2000.00	1920.00000	1920.00	1920.00000	1920.00
0050 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	4.000	EACH	1810.00000	7240.00	1740.00000	6960.00	1740.00000	6960.00
0051 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	5.000	EACH	1660.00000	8300.00	1590.00000	7950.00	1590.00000	7950.00
0052 601-02241 GUARDRAIL, REMOVE	37.000	LFT	21.00000	777.00	20.00000	740.00	20.00000	740.00
0053 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2740.00000	5480.00	2625.00000	5250.00	2625.00000	5250.00
0054 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	2430.00000	24300.00	2335.00000	23350.00	2335.00000	23350.00
0055 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	3087.500	LFT	16.50000	50943.75	16.00000	49400.00	16.00000	49400.00
0056 605-06150 CURB AND GUTTER, C, CONCRETE	100.000	LFT	27.50000	2750.00	31.00000	3100.00	46.00000	4600.00
0057 610-07487 HMA FOR APPROACHES, TYPE B	278.700	TON	86.50000	24107.55	87.00000	24246.90	107.00000	29820.90

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	182.00000	1820.00	175.00000	1750.00	175.00000	1750.00
0059 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	313.00000	313.00	300.00000	300.00	300.00000	300.00
0060 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	287.00000	287.00	275.00000	275.00	275.00000	275.00
0061 615-06490 RIGHT OF WAY MARKER	86.000	EACH	130.00000	11180.00	125.00000	10750.00	125.00000	10750.00
0062 615-06505 MONUMENT, B	10.000	EACH	730.00000	7300.00	700.00000	7000.00	700.00000	7000.00
0063 616-02320 GEOTEXTILES	10859.300	SYS	2.05000	22261.57	1.15000	12488.20	1.60000	17374.88
0064 616-02842 RIPRAP, DITCH	3138.400	TON	31.50000	98859.60	27.00000	84736.80	19.25000	60414.20
0065 616-05688 RIPRAP, CLASS 1	71.200	TON	36.50000	2598.80	43.00000	3061.60	31.50000	2242.80
0066 616-05689 RIPRAP, CLASS 2	75.000	TON	44.00000	3300.00	45.00000	3375.00	36.60000	2745.00
0067 616-06405 RIPRAP, REVETMENT	46.100	TON	32.00000	1475.20	40.00000	1844.00	41.50000	1913.15
0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	626.00000	3130.00	360.00000	1800.00	550.00000	2750.00
0069 621-01597 EROSION CONTROL, MAT	52.300	SYS	4.35000	227.51	3.00000	156.90	5.45000	285.04
0070 621-01956 SEED MIXTURE, LEGUME, 1	332.000	LBS	2.60000	863.20	4.01000	1331.32	2.74000	909.68
0071 621-02468 SEED MIXTURE, GRASS, 1	604.000	LBS	2.40000	1449.60	5.60000	3382.40	2.42000	1461.68
0072 621-06545 FERTILIZER	1.700	TON	396.00000	673.20	612.00000	1040.40	800.00000	1360.00
0073 621-06557 SEED MIXTURE, T	2.000	LBS	42.00000	84.00	4.00000	8.00	79.00000	158.00
0074 621-06559 MULCHED SEEDING, R	15224.000	SYS	0.35000	5328.40	0.27000	4110.48	0.35000	5328.40
0075 621-06565 MULCHING MATERIAL	0.020	TON	594.00000	11.88	900.00000	18.00	505.00000	10.10
0076 621-06567 WATER	22.000	KGAL	5.20000	114.40	150.00000	3300.00	1.00000	22.00
0077 621-06574 SODDING	1156.700	SYS	2.90000	3354.43	3.39000	3921.21	2.92000	3377.56
0078 621-06575 SODDING, NURSERY	4342.400	SYS	2.90000	12592.96	3.39000	14720.74	2.92000	12679.81

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	38.50000	462.00	35.00000	420.00	20.00000	240.00
0080 622-91786 SEEDLING	360.000	EACH	10.00000	3600.00	2.21000	795.60	9.80000	3528.00
0081 628-09402 FIELD OFFICE, B	18.000	MOS	1730.00000	31140.00	2400.00000	43200.00	2250.00000	40500.00
0082 714-01366 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTION, 10FT X 4FT	210.000	LFT	721.00000	151410.00	685.00000	143850.00	600.00000	126000.00
0083 714-07773 STRUCTURE, PRECAST, RC, BOX SECTION 10FT X 3FT	48.000	LFT	788.00000	37824.00	650.00000	31200.00	620.00000	29760.00
0084 714-26703 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 4FT	88.000	LFT	368.00000	32384.00	460.00000	40480.00	420.00000	36960.00
0085 714-99348 STRUCTURE, PRECAST, RC, BOX SECTION 5FT X 3FT	72.000	LFT	335.00000	24120.00	360.00000	25920.00	275.00000	19800.00
0086 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	500.000	LFT	3.65000	1825.00	17.00000	8500.00	8.50000	4250.00
0087 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	500.000	LFT	5.70000	2850.00	18.00000	9000.00	9.10000	4550.00
0088 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	500.000	LFT	7.50000	3750.00	20.00000	10000.00	10.50000	5250.00
0089 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	51.000	LFT	42.00000	2142.00	48.00000	2448.00	46.00000	2346.00
0090 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	462.000	LFT	22.00000	10164.00	40.00000	18480.00	25.00000	11550.00
0091 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	219.000	LFT	22.50000	4927.50	40.00000	8760.00	24.40000	5343.60
0092 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	46.000	LFT	33.50000	1541.00	40.00000	1840.00	37.00000	1702.00
0093 715-05237 PIPE, TYPE 1, DEFORMED, MIN AREA 6.4 SF	40.000	LFT	94.50000	3780.00	105.00000	4200.00	125.00000	5000.00
0094 715-46005 PIPE END SECTION, 15 IN	16.000	EACH	331.00000	5296.00	330.00000	5280.00	245.00000	3920.00
0095 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	413.00000	826.00	360.00000	720.00	300.00000	600.00
0096 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	526.00000	1052.00	420.00000	840.00	540.00000	1080.00
0097 715-46095 PIPE END SECTION, MIN AREA 6.4 SF	2.000	EACH	1670.00000	3340.00	1500.00000	3000.00	730.00000	1460.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 720-45030 INLET, E7	2.000	EACH	1470.00000	2940.00	1300.00000	2600.00	1130.00000	2260.00
0099 720-45035 INLET, F7	1.000	EACH	1490.00000	1490.00	1300.00000	1300.00	1160.00000	1160.00
0100 732-08419 MODULAR BLOCK WALL	69.000	SYS	81.00000	5589.00	90.00000	6210.00	82.00000	5658.00
0101 732-08421 MODULAR BLOCK WALL ERECTION	69.000	SYS	150.00000	10350.00	160.00000	11040.00	57.00000	3933.00
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	495.00000	990.00	3000.00000	6000.00	3000.00000	6000.00
0103 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	99.00000	3366.00	151.00000	5134.00	151.00000	5134.00
0104 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	140.00000	9100.00	77.00000	5005.00	77.00000	5005.00
0105 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	55.50000	555.00	66.00000	660.00	66.00000	660.00
0106 801-06775 MAINTAINING TRAFFIC , STRUCTURE #1		LUMP	1560.00000	1560.00	1000.00000	1000.00	500.00000	500.00
0107 801-06775 MAINTAINING TRAFFIC , STRUCTURE #2		LUMP	1560.00000	1560.00	1000.00000	1000.00	500.00000	500.00
0108 801-06775 MAINTAINING TRAFFIC , STRUCTURE #3		LUMP	1850.00000	1850.00	1000.00000	1000.00	500.00000	500.00
0109 801-06775 MAINTAINING TRAFFIC , STRUCTURE #4		LUMP	1850.00000	1850.00	1000.00000	1000.00	500.00000	500.00
0110 801-06775 MAINTAINING TRAFFIC , STRUCTURE #5		LUMP	1560.00000	1560.00	1000.00000	1000.00	500.00000	500.00
0111 801-07118 BARRICADE, III-A	480.000	LFT	8.05000	3864.00	5.75000	2760.00	5.75000	2760.00
0112 801-07119 BARRICADE, III-B	240.000	LFT	10.00000	2400.00	6.25000	1500.00	6.25000	1500.00
0113 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	75.500	LFT	13.00000	981.50	13.00000	981.50	13.00000	981.50
0114 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	46.000	LFT	8.05000	370.30	8.00000	368.00	8.00000	368.00
0115 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	10.000	SFT	32.00000	320.00	32.00000	320.00	32.00000	320.00
0116 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	47.000	SFT	20.00000	940.00	20.00000	940.00	20.00000	940.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 802-09842 SIGN, SHEET, WITH LEGEND THICKNESS	21.340	SFT	18.00000	384.12	18.00000	384.12	18.00000	384.12
0118 802-99045 SIGN REMOUNTING	2.000	EACH	121.00000	242.00	120.00000	240.00	120.00000	240.00
0119 804-06725 DELINEATOR WITH POST, D1	40.000	EACH	23.00000	920.00	23.00000	920.00	23.00000	920.00
0120 805-96014 SAW CUT, FULL DEPTH	53.000	LFT	11.00000	583.00	3.00000	159.00	10.00000	530.00
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10400.000	LFT	0.60000	6240.00	0.44000	4576.00	0.44000	4576.00
0122 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	225.000	LFT	1.00000	225.00	0.44000	99.00	0.44000	99.00
0123 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9500.000	LFT	0.60000	5700.00	0.44000	4180.00	0.44000	4180.00
0124 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	68.000	EACH	27.00000	1836.00	26.67000	1813.56	26.67000	1813.56
0125 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	133.000	EACH	27.50000	3657.50	27.43000	3648.19	27.43000	3648.19
SECTION TOTALS			\$	1,790,817.22	\$	1,833,000.00	\$	1,842,500.00
CONTRACT TOTALS			\$	1,790,817.22	\$	1,833,000.00	\$	1,842,500.00

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		( 4 ) 38-3806996		( 5 ) 35-1128289		( 6 ) 35-1381845		
		HIS CONSTRUCTORS INC		BEATY CONSTRUCTION INC		GEORGE R HARVEY & SON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	3550.00000	3550.00	3500.00000	3500.00	6000.00000	6000.00
	CONSTRUCTION ENGINEERING , STRUCTURE #1							
0002	105-06845	LUMP	3550.00000	3550.00	3500.00000	3500.00	6000.00000	6000.00
	CONSTRUCTION ENGINEERING , STRUCTURE #2							
0003	105-06845	LUMP	3550.00000	3550.00	3500.00000	3500.00	6000.00000	6000.00
	CONSTRUCTION ENGINEERING , STRUCTURE #3							
0004	105-06845	LUMP	3550.00000	3550.00	3500.00000	3500.00	6000.00000	6000.00
	CONSTRUCTION ENGINEERING , STRUCTURE #4							
0005	105-06845	LUMP	3550.00000	3550.00	3500.00000	3500.00	6000.00000	6000.00
	CONSTRUCTION ENGINEERING , STRUCTURE #5							
0006	105-08520	3.000 EACH	170.00000	510.00	130.00000	390.00	100.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0007	105-08521	18.000 MOS	85.00000	1530.00	91.14000	1640.52	100.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0008	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0009	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0010	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0014	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0015	110-01001	LUMP	8200.00000	8200.00	19150.00000	19150.00	23510.00000	23510.00
	MOBILIZATION AND DEMOBILIZATION , STRUCTURE #1							
0016	110-01001	LUMP	11831.92000	11831.92	19150.00000	19150.00	23510.00000	23510.00
	MOBILIZATION AND DEMOBILIZATION , STRUCTURE #2							
0017	110-01001	LUMP	8200.00000	8200.00	19150.00000	19150.00	23510.00000	23510.00
	MOBILIZATION AND DEMOBILIZATION , STRUCTURE #3							
0018	110-01001	LUMP	8200.00000	8200.00	19150.00000	19150.00	23510.00000	23510.00
	MOBILIZATION AND DEMOBILIZATION , STRUCTURE #4							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE #5	LUMP	8700.00000	8700.00	19150.00000	19150.00	23510.00000	23510.00
0020 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #1	LUMP	13500.00000	13500.00	5750.00000	5750.00	14740.00000	14740.00
0021 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #2	LUMP	14725.00000	14725.00	5750.00000	5750.00	16500.00000	16500.00
0022 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #3	LUMP	17900.00000	17900.00	5750.00000	5750.00	19800.00000	19800.00
0023 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #4	LUMP	16825.00000	16825.00	5750.00000	5750.00	18700.00000	18700.00
0024 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #5	LUMP	14500.00000	14500.00	5750.00000	5750.00	16830.00000	16830.00
0025 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	15800.00000	15800.00	15000.00000	15000.00	6200.00000	6200.00
0026 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	14750.00000	14750.00	22000.00000	22000.00	7300.00000	7300.00
0027 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	17800.00000	17800.00	35000.00000	35000.00	17000.00000	17000.00
0028 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	19600.00000	19600.00	35000.00000	35000.00	17000.00000	17000.00
0029 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	14750.00000	14750.00	22000.00000	22000.00	11000.00000	11000.00
0030 202-74035 SIGN, REMOVE	17.000 EACH	37.00000	629.00	40.00000	680.00	38.50000	654.50
0031 203-02000 EXCAVATION, COMMON	14083.300 CYS	15.00000	211249.50	10.00000	140833.00	14.00000	197166.20
0032 203-02070 BORROW	4754.000 CYS	12.00000	57048.00	14.00000	66556.00	16.75000	79629.50
0033 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2610.000 TON	23.25000	60682.50	30.00000	78300.00	25.00000	65250.00
0034 205-06932 TEMPORARY CHECK DAM, STRAW BALES	312.000 LFT	3.25000	1014.00	3.00000	936.00	12.50000	3900.00
0035 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	93.00000	279.00	90.00000	270.00	178.25000	534.75
0036 205-06937 TEMPORARY SILT FENCE	2285.000 LFT	1.20000	2742.00	1.25000	2856.25	1.50000	3427.50
0037 205-09543 NO 2 STONE	500.000 TON	20.00000	10000.00	45.00000	22500.00	18.00000	9000.00
0038 207-08265 SUBGRADE TREATMENT, TYPE IIA	8326.000 SYS	7.00000	58282.00	7.50000	62445.00	8.30000	69105.80
0039 207-08267 SUBGRADE TREATMENT, TYPE IIIA	867.000 SYS	7.00000	6069.00	12.00000	10404.00	6.20000	5375.40

## TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -27006-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( 6 ) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 211-09264 STRUCTURAL BACKFILL, TYPE 1	1885.400	CYS	64.00000	120665.60	24.00000	45249.60	22.00000	41478.80
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3335.140	TON	28.00000	93383.92	25.00000	83378.50	22.00000	73373.08
0042 306-08036 MILLING, ASPHALT, 2 IN	3980.000	SYS	6.00000	23880.00	4.00000	15920.00	4.25000	16915.00
0043 306-08043 MILLING, TRANSITION	1470.000	SYS	7.00000	10290.00	6.00000	8820.00	4.25000	6247.50
0044 402-07433 HMA SURFACE, TYPE B	1088.400	TON	57.00000	62038.80	55.00000	59862.00	59.40000	64650.96
0045 402-07438 HMA INTERMEDIATE, TYPE B	2787.100	TON	49.50000	137961.45	50.00000	139355.00	51.70000	144093.07
0046 402-07441 HMA BASE, TYPE B	3220.700	TON	47.50000	152983.25	46.00000	148152.20	53.65000	172790.56
0047 406-05520 ASPHALT FOR TACK COAT	8.200	TON	568.00000	4657.60	600.00000	4920.00	594.00000	4870.80
0048 502-06627 PCCP, 6 IN	43.000	SYS	100.00000	4300.00	75.00000	3225.00	50.00000	2150.00
0049 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2020.00000	2020.00	2000.00000	2000.00	2112.00000	2112.00
0050 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	4.000	EACH	1830.00000	7320.00	1800.00000	7200.00	1914.00000	7656.00
0051 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	5.000	EACH	1675.00000	8375.00	1650.00000	8250.00	1749.00000	8745.00
0052 601-02241 GUARDRAIL, REMOVE	37.000	LFT	21.00000	777.00	20.25000	749.25	22.00000	814.00
0053 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2760.00000	5520.00	16.00000	32.00	2888.00000	5776.00
0054 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	2455.00000	24550.00	2400.00000	24000.00	2569.00000	25690.00
0055 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	3087.500	LFT	17.00000	52487.50	17.00000	52487.50	17.60000	54340.00
0056 605-06150 CURB AND GUTTER, C, CONCRETE	100.000	LFT	34.00000	3400.00	36.00000	3600.00	28.00000	2800.00
0057 610-07487 HMA FOR APPROACHES, TYPE B	278.700	TON	87.00000	24246.90	85.00000	23689.50	91.30000	25445.31
0058 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	184.00000	1840.00	200.00000	2000.00	193.00000	1930.00
0059 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	315.00000	315.00	325.00000	325.00	330.00000	330.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	289.00000	289.00	300.00000	300.00	303.00000	303.00
0061 615-06490 RIGHT OF WAY MARKER	86.000	EACH	131.00000	11266.00	125.00000	10750.00	138.00000	11868.00
0062 615-06505 MONUMENT, B	10.000	EACH	736.00000	7360.00	710.00000	7100.00	770.00000	7700.00
0063 616-02320 GEOTEXTILES	10859.300	SYS	2.00000	21718.60	2.00000	21718.60	3.00000	32577.90
0064 616-02842 RIPRAP, DITCH	3138.400	TON	23.00000	72183.20	37.00000	116120.80	23.00000	72183.20
0065 616-05688 RIPRAP, CLASS 1	71.200	TON	57.00000	4058.40	35.00000	2492.00	35.00000	2492.00
0066 616-05689 RIPRAP, CLASS 2	75.000	TON	49.00000	3675.00	35.00000	2625.00	35.00000	2625.00
0067 616-06405 RIPRAP, REVETMENT	46.100	TON	43.00000	1982.30	32.00000	1475.20	40.00000	1844.00
0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	375.00000	1875.00	375.00000	1875.00	690.00000	3450.00
0069 621-01597 EROSION CONTROL, MAT	52.300	SYS	3.00000	156.90	3.25000	169.98	5.00000	261.50
0070 621-01956 SEED MIXTURE, LEGUME, 1	332.000	LBS	4.25000	1411.00	4.25000	1411.00	4.80000	1593.60
0071 621-02468 SEED MIXTURE, GRASS, 1	604.000	LBS	6.00000	3624.00	6.00000	3624.00	2.75000	1661.00
0072 621-06545 FERTILIZER	1.700	TON	644.00000	1094.80	650.00000	1105.00	437.00000	742.90
0073 621-06557 SEED MIXTURE, T	2.000	LBS	4.25000	8.50	4.25000	8.50	46.00000	92.00
0074 621-06559 MULCHED SEEDING, R	15224.000	SYS	0.25000	3806.00	0.30000	4567.20	0.40000	6089.60
0075 621-06565 MULCHING MATERIAL	0.020	TON	946.00000	18.92	925.00000	18.50	655.50000	13.11
0076 621-06567 WATER	22.000	KGAL	158.00000	3476.00	150.00000	3300.00	5.75000	126.50
0077 621-06574 SODDING	1156.700	SYS	3.00000	3470.10	4.25000	4915.98	3.25000	3759.28
0078 621-06575 SODDING, NURSERY	4342.400	SYS	3.00000	13027.20	4.25000	18455.20	3.25000	14112.80
0079 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	25.00000	300.00	36.00000	432.00	42.55000	510.60
0080 622-91786 SEEDLING	360.000	EACH	2.25000	810.00	2.25000	810.00	11.00000	3960.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 628-09402 FIELD OFFICE, B	18.000	MOS	1945.00000	35010.00	2000.00000	36000.00	2400.00000	43200.00
0082 714-01366 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTION, 10FT X 4FT	210.000	LFT	561.00000	117810.00	600.00000	126000.00	630.00000	132300.00
0083 714-07773 STRUCTURE, PRECAST, RC, BOX SECTION 10FT X 3FT	48.000	LFT	568.00000	27264.00	575.00000	27600.00	600.00000	28800.00
0084 714-26703 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 4FT	88.000	LFT	294.00000	25872.00	450.00000	39600.00	405.00000	35640.00
0085 714-99348 STRUCTURE, PRECAST, RC, BOX SECTION 5FT X 3FT	72.000	LFT	277.00000	19944.00	425.00000	30600.00	340.00000	24480.00
0086 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	500.000	LFT	11.75000	5875.00	9.00000	4500.00	8.00000	4000.00
0087 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	500.000	LFT	12.50000	6250.00	10.00000	5000.00	8.00000	4000.00
0088 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	500.000	LFT	14.00000	7000.00	12.00000	6000.00	10.00000	5000.00
0089 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	51.000	LFT	41.00000	2091.00	40.00000	2040.00	35.00000	1785.00
0090 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	462.000	LFT	28.75000	13282.50	35.00000	16170.00	25.00000	11550.00
0091 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	219.000	LFT	30.00000	6570.00	40.00000	8760.00	25.00000	5475.00
0092 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	46.000	LFT	39.00000	1794.00	90.00000	4140.00	30.00000	1380.00
0093 715-05237 PIPE, TYPE 1, DEFORMED, MIN AREA 6.4 SF	40.000	LFT	43.00000	1720.00	135.00000	5400.00	120.00000	4800.00
0094 715-46005 PIPE END SECTION, 15 IN	16.000	EACH	700.00000	11200.00	350.00000	5600.00	250.00000	4000.00
0095 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	730.00000	1460.00	400.00000	800.00	300.00000	600.00
0096 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	795.00000	1590.00	575.00000	1150.00	450.00000	900.00
0097 715-46095 PIPE END SECTION, MIN AREA 6.4 SF	2.000	EACH	800.00000	1600.00	750.00000	1500.00	750.00000	1500.00
0098 720-45030 INLET, E7	2.000	EACH	1700.00000	3400.00	1300.00000	2600.00	850.00000	1700.00
0099 720-45035 INLET, F7	1.000	EACH	1700.00000	1700.00	1300.00000	1300.00	850.00000	850.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 732-08419 MODULAR BLOCK WALL	69.000	SYS	82.00000	5658.00	75.00000	5175.00	89.00000	6141.00
0101 732-08421 MODULAR BLOCK WALL ERECTION	69.000	SYS	270.00000	18630.00	300.00000	20700.00	115.00000	7935.00
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	3155.00000	6310.00	3000.00000	6000.00	495.00000	990.00
0103 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	159.00000	5406.00	175.00000	5950.00	102.35000	3479.90
0104 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	81.00000	5265.00	80.00000	5200.00	17.25000	1121.25
0105 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	69.50000	695.00	75.00000	750.00	23.00000	230.00
0106 801-06775 MAINTAINING TRAFFIC , STRUCTURE #1		LUMP	4930.00000	4930.00	8000.00000	8000.00	3000.00000	3000.00
0107 801-06775 MAINTAINING TRAFFIC , STRUCTURE #2		LUMP	4930.00000	4930.00	4000.00000	4000.00	3000.00000	3000.00
0108 801-06775 MAINTAINING TRAFFIC , STRUCTURE #3		LUMP	4930.00000	4930.00	8000.00000	8000.00	3000.00000	3000.00
0109 801-06775 MAINTAINING TRAFFIC , STRUCTURE #4		LUMP	4930.00000	4930.00	4100.00000	4100.00	3000.00000	3000.00
0110 801-06775 MAINTAINING TRAFFIC , STRUCTURE #5		LUMP	4930.00000	4930.00	6000.00000	6000.00	3000.00000	3000.00
0111 801-07118 BARRICADE, III-A	480.000	LFT	6.00000	2880.00	3.25000	1560.00	3.45000	1656.00
0112 801-07119 BARRICADE, III-B	240.000	LFT	6.50000	1560.00	6.50000	1560.00	3.45000	828.00
0113 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	75.500	LFT	13.50000	1019.25	14.00000	1057.00	14.30000	1079.65
0114 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	46.000	LFT	8.50000	391.00	8.50000	391.00	8.80000	404.80
0115 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	10.000	SFT	33.50000	335.00	35.00000	350.00	35.20000	352.00
0116 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	47.000	SFT	21.00000	987.00	22.00000	1034.00	20.90000	982.30
0117 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	21.340	SFT	18.95000	404.39	20.00000	426.80	19.80000	422.53
0118 802-99045 SIGN REMOUNTING	2.000	EACH	126.00000	252.00	135.00000	270.00	132.00000	264.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 804-06725 DELINEATOR WITH POST, D1	40.000	EACH	24.00000	960.00	25.00000	1000.00	25.30000	1012.00
0120 805-96014 SAW CUT, FULL DEPTH	53.000	LFT	10.50000	556.50	5.00000	265.00	7.00000	371.00
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10400.000	LFT	0.50000	5200.00	0.50000	5200.00	0.69000	7176.00
0122 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	225.000	LFT	0.50000	112.50	0.50000	112.50	0.69000	155.25
0123 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9500.000	LFT	0.50000	4750.00	0.50000	4750.00	0.69000	6555.00
0124 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	68.000	EACH	28.00000	1904.00	30.00000	2040.00	20.00000	1360.00
0125 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	133.000	EACH	29.00000	3857.00	30.00000	3990.00	34.50000	4588.50
SECTION TOTALS			\$	1,912,912.00	\$	1,917,948.58	\$	1,933,008.90
CONTRACT TOTALS			\$	1,912,912.00	\$	1,917,948.58	\$	1,933,008.90

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		( 7 ) 35-1357381		( 8 ) 35-1801998		( 9 ) 35-1151771		
		DAVE OMARA CONTRACTOR INC		CLR INC		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	2500.00000	2500.00	865.82000	865.82
	CONSTRUCTION ENGINEERING , STRUCTURE #1							
0002	105-06845	LUMP	5000.00000	5000.00	2500.00000	2500.00	866.00000	866.00
	CONSTRUCTION ENGINEERING , STRUCTURE #2							
0003	105-06845	LUMP	5000.00000	5000.00	2500.00000	2500.00	866.00000	866.00
	CONSTRUCTION ENGINEERING , STRUCTURE #3							
0004	105-06845	LUMP	5000.00000	5000.00	2500.00000	2500.00	866.00000	866.00
	CONSTRUCTION ENGINEERING , STRUCTURE #4							
0005	105-06845	LUMP	5000.00000	5000.00	2500.00000	2500.00	866.00000	866.00
	CONSTRUCTION ENGINEERING , STRUCTURE #5							
0006	105-08520	3.000 EACH	330.00000	990.00	50.00000	150.00	150.00000	450.00
	CELLULAR TELEPHONE/RADIO							
0007	105-08521	18.000 MOS	260.00000	4680.00	25.00000	450.00	150.00000	2700.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0008	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0009	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0010	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0014	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0015	110-01001	LUMP	20000.00000	20000.00	20000.00000	20000.00	36000.00000	36000.00
	MOBILIZATION AND DEMOBILIZATION , STRUCTURE #1							
0016	110-01001	LUMP	20000.00000	20000.00	20000.00000	20000.00	36000.00000	36000.00
	MOBILIZATION AND DEMOBILIZATION , STRUCTURE #2							
0017	110-01001	LUMP	20000.00000	20000.00	20000.00000	20000.00	36000.00000	36000.00
	MOBILIZATION AND DEMOBILIZATION , STRUCTURE #3							
0018	110-01001	LUMP	20000.00000	20000.00	20000.00000	20000.00	36000.00000	36000.00
	MOBILIZATION AND DEMOBILIZATION , STRUCTURE #4							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 8 ) 35-1801998 CLR INC		( 9 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE #5	LUMP	20000.00000	20000.00	20000.00000	20000.00	36000.00000	36000.00
0020 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #1	LUMP	7000.00000	7000.00	10000.00000	10000.00	14500.00000	14500.00
0021 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #2	LUMP	7000.00000	7000.00	10000.00000	10000.00	12000.00000	12000.00
0022 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #3	LUMP	7000.00000	7000.00	10000.00000	10000.00	15750.00000	15750.00
0023 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #4	LUMP	7000.00000	7000.00	10000.00000	10000.00	13500.00000	13500.00
0024 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #5	LUMP	7000.00000	7000.00	10000.00000	10000.00	12000.00000	12000.00
0025 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	8500.00000	8500.00	8000.00000	8000.00	2300.00000	2300.00
0026 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	8500.00000	8500.00	8000.00000	8000.00	2300.00000	2300.00
0027 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	12000.00000	12000.00	8000.00000	8000.00	7000.00000	7000.00
0028 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	11500.00000	11500.00	8000.00000	8000.00	14000.00000	14000.00
0029 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	9000.00000	9000.00	8000.00000	8000.00	7000.00000	7000.00
0030 202-74035 SIGN, REMOVE	17.000 EACH	45.00000	765.00	100.00000	1700.00	35.00000	595.00
0031 203-02000 EXCAVATION, COMMON	14083.300 CYS	9.60000	135199.68	15.45000	217586.99	20.00000	281666.00
0032 203-02070 BORROW	4754.000 CYS	17.50000	83195.00	15.00000	71310.00	15.00000	71310.00
0033 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2610.000 TON	27.00000	70470.00	17.50000	45675.00	35.00000	91350.00
0034 205-06932 TEMPORARY CHECK DAM, STRAW BALES	312.000 LFT	11.50000	3588.00	15.00000	4680.00	9.92000	3095.04
0035 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	175.00000	525.00	400.00000	1200.00	100.00000	300.00
0036 205-06937 TEMPORARY SILT FENCE	2285.000 LFT	1.50000	3427.50	3.00000	6855.00	1.74000	3975.90
0037 205-09543 NO 2 STONE	500.000 TON	16.00000	8000.00	27.50000	13750.00	15.00000	7500.00
0038 207-08265 SUBGRADE TREATMENT, TYPE IIA	8326.000 SYS	9.40000	78264.40	10.95000	91169.70	6.00000	49956.00
0039 207-08267 SUBGRADE TREATMENT, TYPE IIIA	867.000 SYS	9.60000	8323.20	10.95000	9493.65	6.00000	5202.00

## TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -27006-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 8 ) 35-1801998 CLR INC		( 9 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 211-09264 STRUCTURAL BACKFILL, TYPE 1	1885.400	CYS	22.00000	41478.80	49.75000	93798.65	24.00000	45249.60
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3335.140	TON	16.00000	53362.24	15.95000	53195.48	15.00000	50027.10
0042 306-08036 MILLING, ASPHALT, 2 IN	3980.000	SYS	4.00000	15920.00	5.50000	21890.00	5.00000	19900.00
0043 306-08043 MILLING, TRANSITION	1470.000	SYS	4.00000	5880.00	8.50000	12495.00	6.00000	8820.00
0044 402-07433 HMA SURFACE, TYPE B	1088.400	TON	75.00000	81630.00	70.00000	76188.00	60.00000	65304.00
0045 402-07438 HMA INTERMEDIATE, TYPE B	2787.100	TON	60.00000	167226.00	60.00000	167226.00	55.00000	153290.50
0046 402-07441 HMA BASE, TYPE B	3220.700	TON	58.00000	186800.60	61.00000	196462.70	50.00000	161035.00
0047 406-05520 ASPHALT FOR TACK COAT	8.200	TON	525.00000	4305.00	450.00000	3690.00	100.00000	820.00
0048 502-06627 PCCP, 6 IN	43.000	SYS	47.00000	2021.00	175.00000	7525.00	45.00000	1935.00
0049 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	2100.00000	2100.00	2455.00000	2455.00	1920.00000	1920.00
0050 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	4.000	EACH	1900.00000	7600.00	1935.00000	7740.00	1740.00000	6960.00
0051 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	5.000	EACH	1700.00000	8500.00	1750.00000	8750.00	1590.00000	7950.00
0052 601-02241 GUARDRAIL, REMOVE	37.000	LFT	22.00000	814.00	50.00000	1850.00	20.00000	740.00
0053 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	4000.00000	8000.00	2625.00000	5250.00
0054 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	2500.00000	25000.00	3000.00000	30000.00	2335.00000	23350.00
0055 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	3087.500	LFT	17.00000	52487.50	17.75000	54803.13	16.00000	49400.00
0056 605-06150 CURB AND GUTTER, C, CONCRETE	100.000	LFT	20.00000	2000.00	82.00000	8200.00	45.00000	4500.00
0057 610-07487 HMA FOR APPROACHES, TYPE B	278.700	TON	110.00000	30657.00	150.00000	41805.00	87.00000	24246.90
0058 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	190.00000	1900.00	190.00000	1900.00	175.00000	1750.00
0059 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	320.00000	320.00	500.00000	500.00	300.00000	300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	300.00000	300.00	400.00000	400.00	275.00000	275.00
0061 615-06490 RIGHT OF WAY MARKER	86.000	EACH	140.00000	12040.00	90.00000	7740.00	125.00000	10750.00
0062 615-06505 MONUMENT, B	10.000	EACH	730.00000	7300.00	525.00000	5250.00	700.00000	7000.00
0063 616-02320 GEOTEXTILES	10859.300	SYS	4.20000	45609.06	2.25000	24433.43	3.00000	32577.90
0064 616-02842 RIPRAP, DITCH	3138.400	TON	21.00000	65906.40	25.00000	78460.00	24.00000	75321.60
0065 616-05688 RIPRAP, CLASS 1	71.200	TON	27.00000	1922.40	53.00000	3773.60	33.00000	2349.60
0066 616-05689 RIPRAP, CLASS 2	75.000	TON	27.00000	2025.00	58.00000	4350.00	33.00000	2475.00
0067 616-06405 RIPRAP, REVETMENT	46.100	TON	20.00000	922.00	63.00000	2904.30	24.00000	1106.40
0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	620.00000	3100.00	1000.00000	5000.00	550.00000	2750.00
0069 621-01597 EROSION CONTROL, MAT	52.300	SYS	4.40000	230.12	15.00000	784.50	5.45000	285.04
0070 621-01956 SEED MIXTURE, LEGUME, 1	332.000	LBS	2.80000	929.60	3.00000	996.00	2.74000	909.68
0071 621-02468 SEED MIXTURE, GRASS, 1	604.000	LBS	2.60000	1570.40	2.75000	1661.00	2.42000	1461.68
0072 621-06545 FERTILIZER	1.700	TON	400.00000	680.00	1500.00000	2550.00	800.00000	1360.00
0073 621-06557 SEED MIXTURE, T	2.000	LBS	41.00000	82.00	87.00000	174.00	79.00000	158.00
0074 621-06559 MULCHED SEEDING, R	15224.000	SYS	0.40000	6089.60	0.39000	5937.36	0.35000	5328.40
0075 621-06565 MULCHING MATERIAL	0.020	TON	600.00000	12.00	2500.00000	50.00	505.00000	10.10
0076 621-06567 WATER	22.000	KGAL	5.00000	110.00	5.00000	110.00	1.00000	22.00
0077 621-06574 SODDING	1156.700	SYS	3.10000	3585.77	3.15000	3643.61	2.92000	3377.56
0078 621-06575 SODDING, NURSERY	4342.400	SYS	3.10000	13461.44	3.15000	13678.56	2.92000	12679.81
0079 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	39.00000	468.00	35.00000	420.00	35.00000	420.00
0080 622-91786 SEEDLING	360.000	EACH	10.50000	3780.00	9.00000	3240.00	9.80000	3528.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 628-09402 FIELD OFFICE, B	18.000 MOS	1500.00000	27000.00	750.00000	13500.00	2500.00000	45000.00
0082 714-01366 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTION, 10FT X 4FT	210.000 LFT	900.00000	189000.00	640.00000	134400.00	800.00000	168000.00
0083 714-07773 STRUCTURE, PRECAST, RC, BOX SECTION 10FT X 3FT	48.000 LFT	820.00000	39360.00	570.00000	27360.00	1100.00000	52800.00
0084 714-26703 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 4FT	88.000 LFT	660.00000	58080.00	350.00000	30800.00	375.00000	33000.00
0085 714-99348 STRUCTURE, PRECAST, RC, BOX SECTION 5FT X 3FT	72.000 LFT	530.00000	38160.00	300.00000	21600.00	350.00000	25200.00
0086 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	500.000 LFT	19.00000	9500.00	2.00000	1000.00	30.00000	15000.00
0087 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	500.000 LFT	21.00000	10500.00	2.50000	1250.00	32.00000	16000.00
0088 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	500.000 LFT	23.00000	11500.00	3.00000	1500.00	25.00000	12500.00
0089 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	51.000 LFT	50.00000	2550.00	52.50000	2677.50	48.00000	2448.00
0090 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	462.000 LFT	31.00000	14322.00	32.50000	15015.00	38.00000	17556.00
0091 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	219.000 LFT	34.00000	7446.00	40.00000	8760.00	34.00000	7446.00
0092 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	46.000 LFT	54.00000	2484.00	37.50000	1725.00	35.00000	1610.00
0093 715-05237 PIPE, TYPE 1, DEFORMED, MIN AREA 6.4 SF	40.000 LFT	95.00000	3800.00	125.00000	5000.00	140.00000	5600.00
0094 715-46005 PIPE END SECTION, 15 IN	16.000 EACH	260.00000	4160.00	300.00000	4800.00	600.00000	9600.00
0095 715-46010 PIPE END SECTION, 18 IN	2.000 EACH	300.00000	600.00	325.00000	650.00	700.00000	1400.00
0096 715-46020 PIPE END SECTION, 24 IN	2.000 EACH	360.00000	720.00	400.00000	800.00	800.00000	1600.00
0097 715-46095 PIPE END SECTION, MIN AREA 6.4 SF	2.000 EACH	720.00000	1440.00	700.00000	1400.00	1400.00000	2800.00
0098 720-45030 INLET, E7	2.000 EACH	1100.00000	2200.00	1250.00000	2500.00	1500.00000	3000.00
0099 720-45035 INLET, F7	1.000 EACH	1100.00000	1100.00	1250.00000	1250.00	1500.00000	1500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 732-08419 MODULAR BLOCK WALL	69.000	SYS	80.00000	5520.00	164.00000	11316.00	93.00000	6417.00
0101 732-08421 MODULAR BLOCK WALL ERECTION	69.000	SYS	170.00000	11730.00	218.00000	15042.00	120.00000	8280.00
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	3100.00000	6200.00	4500.00000	9000.00	3000.00000	6000.00
0103 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	175.00000	5950.00	70.00000	2380.00	151.00000	5134.00
0104 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	90.00000	5850.00	20.00000	1300.00	77.00000	5005.00
0105 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	75.00000	750.00	25.00000	250.00	66.00000	660.00
0106 801-06775 MAINTAINING TRAFFIC , STRUCTURE #1		LUMP	5000.00000	5000.00	12000.00000	12000.00	750.00000	750.00
0107 801-06775 MAINTAINING TRAFFIC , STRUCTURE #2		LUMP	5000.00000	5000.00	12000.00000	12000.00	750.00000	750.00
0108 801-06775 MAINTAINING TRAFFIC , STRUCTURE #3		LUMP	5000.00000	5000.00	12000.00000	12000.00	750.00000	750.00
0109 801-06775 MAINTAINING TRAFFIC , STRUCTURE #4		LUMP	5000.00000	5000.00	12000.00000	12000.00	750.00000	750.00
0110 801-06775 MAINTAINING TRAFFIC , STRUCTURE #5		LUMP	5000.00000	5000.00	12000.00000	12000.00	750.00000	750.00
0111 801-07118 BARRICADE, III-A	480.000	LFT	6.50000	3120.00	3.00000	1440.00	5.75000	2760.00
0112 801-07119 BARRICADE, III-B	240.000	LFT	7.00000	1680.00	3.00000	720.00	6.25000	1500.00
0113 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	75.500	LFT	14.00000	1057.00	14.25000	1075.88	13.00000	981.50
0114 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	46.000	LFT	9.00000	414.00	8.75000	402.50	8.00000	368.00
0115 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	10.000	SFT	33.00000	330.00	35.00000	350.00	32.00000	320.00
0116 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	47.000	SFT	22.00000	1034.00	22.00000	1034.00	20.00000	940.00
0117 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	21.340	SFT	20.00000	426.80	20.00000	426.80	18.00000	384.12
0118 802-99045 SIGN REMOUNTING	2.000	EACH	150.00000	300.00	200.00000	400.00	120.00000	240.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 8 ) 35-1801998 CLR INC		( 9 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 804-06725 DELINEATOR WITH POST, D1	40.000	EACH	25.00000	1000.00	25.00000	1000.00	23.00000	920.00
0120 805-96014 SAW CUT, FULL DEPTH	53.000	LFT	4.40000	233.20	50.00000	2650.00	11.00000	583.00
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10400.000	LFT	0.50000	5200.00	0.49000	5096.00	0.44000	4576.00
0122 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	225.000	LFT	0.50000	112.50	0.49000	110.25	0.44000	99.00
0123 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9500.000	LFT	0.50000	4750.00	0.49000	4655.00	0.44000	4180.00
0124 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	68.000	EACH	30.00000	2040.00	25.00000	1700.00	26.67000	1813.56
0125 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	133.000	EACH	32.00000	4256.00	22.00000	2926.00	27.43000	3648.19
SECTION TOTALS			\$	1,983,536.21	\$	2,029,819.59	\$	2,080,300.00
CONTRACT TOTALS			\$	1,983,536.21	\$	2,029,819.59	\$	2,080,300.00

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		( 10 ) 35-1618530		( 11 ) 35-0999231		( )		
		AMERICAN CONTRACTING & SERVI		HUNT PAVING COMPANY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	6500.00000	6500.00	5100.00000	5100.00		
	CONSTRUCTION ENGINEERING , STRUCTURE #1							
0002	105-06845	LUMP	6500.00000	6500.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING , STRUCTURE #2							
0003	105-06845	LUMP	6500.00000	6500.00	4900.00000	4900.00		
	CONSTRUCTION ENGINEERING , STRUCTURE #3							
0004	105-06845	LUMP	6500.00000	6500.00	4600.00000	4600.00		
	CONSTRUCTION ENGINEERING , STRUCTURE #4							
0005	105-06845	LUMP	6500.00000	6500.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING , STRUCTURE #5							
0006	105-08520	3.000 EACH	350.00000	1050.00	110.00000	330.00		
	CELLULAR TELEPHONE/RADIO							
0007	105-08521	18.000 MOS	75.00000	1350.00	140.00000	2520.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0008	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0009	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0010	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0011	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0012	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0013	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0014	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0015	110-01001	LUMP	20891.02000	20891.02	21000.00000	21000.00		
	MOBILIZATION AND DEMOBILIZATION , STRUCTURE #1							
0016	110-01001	LUMP	20891.02000	20891.02	23000.00000	23000.00		
	MOBILIZATION AND DEMOBILIZATION , STRUCTURE #2							
0017	110-01001	LUMP	20891.02000	20891.02	24000.00000	24000.00		
	MOBILIZATION AND DEMOBILIZATION , STRUCTURE #3							
0018	110-01001	LUMP	20891.02000	20891.02	24000.00000	24000.00		
	MOBILIZATION AND DEMOBILIZATION , STRUCTURE #4							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 10 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 11 ) 35-0999231 HUNT PAVING COMPANY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE #5	LUMP	20891.02000	20891.02	24000.00000	24000.00		
0020 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #1	LUMP	6267.30000	6267.30	14000.00000	14000.00		
0021 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #2	LUMP	6267.30000	6267.30	14000.00000	14000.00		
0022 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #3	LUMP	6267.30000	6267.30	14000.00000	14000.00		
0023 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #4	LUMP	6267.30000	6267.30	14000.00000	14000.00		
0024 201-52370 CLEARING RIGHT OF WAY , STRUCTURE #5	LUMP	6267.30000	6267.30	14000.00000	14000.00		
0025 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	25000.00000	25000.00	22000.00000	22000.00		
0026 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	35000.00000	35000.00	31000.00000	31000.00		
0027 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	35000.00000	35000.00	67600.00000	67600.00		
0028 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	25000.00000	25000.00	71600.00000	71600.00		
0029 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE #	LUMP	25000.00000	25000.00	35750.00000	35750.00		
0030 202-74035 SIGN, REMOVE	17.000 EACH	35.00000	595.00	36.50000	620.50		
0031 203-02000 EXCAVATION, COMMON	14083.300 CYS	10.00000	140833.00	18.00000	253499.40		
0032 203-02070 BORROW	4754.000 CYS	20.00000	95080.00	19.50000	92703.00		
0033 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2610.000 TON	40.00000	104400.00	38.00000	99180.00		
0034 205-06932 TEMPORARY CHECK DAM, STRAW BALES	312.000 LFT	3.00000	936.00	11.50000	3588.00		
0035 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	88.00000	264.00	164.00000	492.00		
0036 205-06937 TEMPORARY SILT FENCE	2285.000 LFT	1.09000	2490.65	1.35000	3084.75		
0037 205-09543 NO 2 STONE	500.000 TON	30.00000	15000.00	34.00000	17000.00		
0038 207-08265 SUBGRADE TREATMENT, TYPE IIA	8326.000 SYS	8.00000	66608.00	12.00000	99912.00		
0039 207-08267 SUBGRADE TREATMENT, TYPE IIIA	867.000 SYS	15.00000	13005.00	23.00000	19941.00		

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -27006-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 11 ) 35-0999231 HUNT PAVING COMPANY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 211-09264 STRUCTURAL BACKFILL, TYPE 1	1885.400	CYS	30.00000	56562.00	43.00000	81072.20		
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3335.140	TON	20.00000	66702.80	19.00000	63367.66		
0042 306-08036 MILLING, ASPHALT, 2 IN	3980.000	SYS	7.00000	27860.00	6.50000	25870.00		
0043 306-08043 MILLING, TRANSITION	1470.000	SYS	7.00000	10290.00	6.50000	9555.00		
0044 402-07433 HMA SURFACE, TYPE B	1088.400	TON	54.00000	58773.60	57.00000	62038.80		
0045 402-07438 HMA INTERMEDIATE, TYPE B	2787.100	TON	47.00000	130993.70	49.50000	137961.45		
0046 402-07441 HMA BASE, TYPE B	3220.700	TON	45.00000	144931.50	47.50000	152983.25		
0047 406-05520 ASPHALT FOR TACK COAT	8.200	TON	540.00000	4428.00	575.00000	4715.00		
0048 502-06627 PCCP, 6 IN	43.000	SYS	80.00000	3440.00	51.00000	2193.00		
0049 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1920.00000	1920.00	2000.00000	2000.00		
0050 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	4.000	EACH	1740.00000	6960.00	1825.00000	7300.00		
0051 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	5.000	EACH	1590.00000	7950.00	1675.00000	8375.00		
0052 601-02241 GUARDRAIL, REMOVE	37.000	LFT	20.00000	740.00	21.00000	777.00		
0053 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2625.00000	5250.00	2750.00000	5500.00		
0054 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	2335.00000	23350.00	2500.00000	25000.00		
0055 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	3087.500	LFT	16.00000	49400.00	17.00000	52487.50		
0056 605-06150 CURB AND GUTTER, C, CONCRETE	100.000	LFT	40.00000	4000.00	39.00000	3900.00		
0057 610-07487 HMA FOR APPROACHES, TYPE B	278.700	TON	83.00000	23132.10	89.00000	24804.30		
0058 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	175.00000	1750.00	188.00000	1880.00		
0059 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	300.00000	300.00	320.00000	320.00		

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -27006-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 11 ) 35-0999231 HUNT PAVING COMPANY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	275.00000	275.00	295.00000	295.00		
0061 615-06490 RIGHT OF WAY MARKER	86.000	EACH	125.00000	10750.00	134.00000	11524.00		
0062 615-06505 MONUMENT, B	10.000	EACH	700.00000	7000.00	750.00000	7500.00		
0063 616-02320 GEOTEXTILES	10859.300	SYS	3.00000	32577.90	2.85000	30949.01		
0064 616-02842 RIPRAP, DITCH	3138.400	TON	30.00000	94152.00	38.00000	119259.20		
0065 616-05688 RIPRAP, CLASS 1	71.200	TON	40.00000	2848.00	46.00000	3275.20		
0066 616-05689 RIPRAP, CLASS 2	75.000	TON	40.00000	3000.00	46.00000	3450.00		
0067 616-06405 RIPRAP, REVETMENT	46.100	TON	30.00000	1383.00	40.00000	1844.00		
0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	360.00000	1800.00	625.00000	3125.00		
0069 621-01597 EROSION CONTROL, MAT	52.300	SYS	3.00000	156.90	4.50000	235.35		
0070 621-01956 SEED MIXTURE, LEGUME, 1	332.000	LBS	4.01000	1331.32	2.70000	896.40		
0071 621-02468 SEED MIXTURE, GRASS, 1	604.000	LBS	5.60000	3382.40	2.50000	1510.00		
0072 621-06545 FERTILIZER	1.700	TON	612.00000	1040.40	410.00000	697.00		
0073 621-06557 SEED MIXTURE, T	2.000	LBS	4.00000	8.00	43.00000	86.00		
0074 621-06559 MULCHED SEEDING, R	15224.000	SYS	0.27000	4110.48	0.38000	5785.12		
0075 621-06565 MULCHING MATERIAL	0.020	TON	900.00000	18.00	610.00000	12.20		
0076 621-06567 WATER	22.000	KGAL	150.00000	3300.00	5.25000	115.50		
0077 621-06574 SODDING	1156.700	SYS	2.88000	3331.30	3.00000	3470.10		
0078 621-06575 SODDING, NURSERY	4342.400	SYS	2.88000	12506.11	3.00000	13027.20		
0079 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	35.00000	420.00	39.00000	468.00		
0080 622-91786 SEEDLING	360.000	EACH	2.21000	795.60	10.00000	3600.00		

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -27006-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 11 ) 35-0999231 HUNT PAVING COMPANY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 628-09402 FIELD OFFICE, B	18.000	MOS	3000.00000	54000.00	2300.00000	41400.00		
0082 714-01366 STRUCTURE, PRECAST, REINFORCED CONCRETE BOX SECTION, 10FT X 4FT	210.000	LFT	900.00000	189000.00	595.00000	124950.00		
0083 714-07773 STRUCTURE, PRECAST, RC, BOX SECTION 10FT X 3FT	48.000	LFT	900.00000	43200.00	680.00000	32640.00		
0084 714-26703 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 4FT	88.000	LFT	600.00000	52800.00	380.00000	33440.00		
0085 714-99348 STRUCTURE, PRECAST, RC, BOX SECTION 5FT X 3FT	72.000	LFT	550.00000	39600.00	360.00000	25920.00		
0086 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	500.000	LFT	20.00000	10000.00	12.00000	6000.00		
0087 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	500.000	LFT	22.00000	11000.00	15.00000	7500.00		
0088 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	500.000	LFT	24.00000	12000.00	16.50000	8250.00		
0089 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	51.000	LFT	45.00000	2295.00	70.00000	3570.00		
0090 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	462.000	LFT	35.00000	16170.00	36.00000	16632.00		
0091 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	219.000	LFT	35.00000	7665.00	36.00000	7884.00		
0092 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	46.000	LFT	40.00000	1840.00	39.00000	1794.00		
0093 715-05237 PIPE, TYPE 1, DEFORMED, MIN AREA 6.4 SF	40.000	LFT	75.00000	3000.00	110.00000	4400.00		
0094 715-46005 PIPE END SECTION, 15 IN	16.000	EACH	350.00000	5600.00	600.00000	9600.00		
0095 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	400.00000	800.00	640.00000	1280.00		
0096 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	500.00000	1000.00	700.00000	1400.00		
0097 715-46095 PIPE END SECTION, MIN AREA 6.4 SF	2.000	EACH	750.00000	1500.00	1950.00000	3900.00		
0098 720-45030 INLET, E7	2.000	EACH	1500.00000	3000.00	1250.00000	2500.00		
0099 720-45035 INLET, F7	1.000	EACH	1500.00000	1500.00	1250.00000	1250.00		

## TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -27006-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 11 ) 35-0999231 HUNT PAVING COMPANY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 732-08419 MODULAR BLOCK WALL	69.000	SYS	100.00000	6900.00	215.00000	14835.00		
0101 732-08421 MODULAR BLOCK WALL ERECTION	69.000	SYS	100.00000	6900.00	400.00000	27600.00		
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	3000.00000	6000.00	410.00000	820.00		
0103 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	151.00000	5134.00	152.00000	5168.00		
0104 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	77.00000	5005.00	142.00000	9230.00		
0105 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	66.00000	660.00	68.00000	680.00		
0106 801-06775 MAINTAINING TRAFFIC , STRUCTURE #1		LUMP	2000.00000	2000.00	3700.00000	3700.00		
0107 801-06775 MAINTAINING TRAFFIC , STRUCTURE #2		LUMP	2000.00000	2000.00	3700.00000	3700.00		
0108 801-06775 MAINTAINING TRAFFIC , STRUCTURE #3		LUMP	2000.00000	2000.00	3700.00000	3700.00		
0109 801-06775 MAINTAINING TRAFFIC , STRUCTURE #4		LUMP	2000.00000	2000.00	3700.00000	3700.00		
0110 801-06775 MAINTAINING TRAFFIC , STRUCTURE #5		LUMP	4000.00000	4000.00	3700.00000	3700.00		
0111 801-07118 BARRICADE, III-A	480.000	LFT	5.75000	2760.00	12.00000	5760.00		
0112 801-07119 BARRICADE, III-B	240.000	LFT	6.25000	1500.00	13.50000	3240.00		
0113 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	75.500	LFT	13.00000	981.50	14.00000	1057.00		
0114 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	46.000	LFT	8.00000	368.00	8.50000	391.00		
0115 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	10.000	SFT	32.00000	320.00	34.00000	340.00		
0116 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	47.000	SFT	20.00000	940.00	21.00000	987.00		
0117 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	21.340	SFT	18.00000	384.12	19.00000	405.46		
0118 802-99045 SIGN REMOUNTING	2.000	EACH	120.00000	240.00	126.00000	252.00		

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -27006-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 11 ) 35-0999231 HUNT PAVING COMPANY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 804-06725 DELINEATOR WITH POST, D1	40.000	EACH	23.00000	920.00	24.00000	960.00		
0120 805-96014 SAW CUT, FULL DEPTH	53.000	LFT	10.00000	530.00	5.00000	265.00		
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10400.000	LFT	0.44000	4576.00	0.40000	4160.00		
0122 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	225.000	LFT	0.44000	99.00	0.70000	157.50		
0123 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9500.000	LFT	0.44000	4180.00	0.40000	3800.00		
0124 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	68.000	EACH	20.00000	1360.00	102.00000	6936.00		
0125 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	133.000	EACH	26.65000	3544.45	28.00000	3724.00		
SECTION TOTALS			\$	2,089,102.43	\$	2,358,230.05	\$	
CONTRACT TOTALS			\$	2,089,102.43	\$	2,358,230.05	\$	

## VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -28786-A COUNTIES : DELAWARE  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/30/11  
 LOCATION : ON SR 3, 2.31 MILES NORTH OF SR 28 PROJECT(S) : 2015005

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-1556319 JUTTE EXCAVATING INC	\$ 369,432.90	100.0000%
2	35-1139301 E & B PAVING INC	\$ 382,779.69	103.6128%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 395,535.00	107.0655%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 423,708.48	114.6916%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 428,533.55	115.9977%
6	26-4305155 R A MYERS CONSTRUCTION CO	\$ 431,275.75	116.7399%
7	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 444,881.00	120.4227%
8	38-3806996 HIS CONSTRUCTORS INC	\$ 455,847.00	123.3910%
9	35-1609544 SCHUTT-LOOKABILL CO	\$ 486,985.33	131.8197%
10	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 508,547.02	137.6561%

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -28786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 34-1556319 JUTTE EXCAVATING INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	1900.00000	1900.00	4146.95000	4146.95
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14900.00000	14900.00	18800.00000	18800.00	19500.00000	19500.00
0008 201-01025 SCALPING	0.550 ACRE	2400.00000	1320.00	3721.82000	2047.00	9000.00000	4950.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	3700.00000	3700.00	3900.00000	3900.00
0010 202-02271 HEADWALL, REMOVE	2.000 EACH	300.00000	600.00	597.65000	1195.30	150.00000	300.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	7500.00000	7500.00	13826.40000	13826.40	30000.00000	30000.00
0012 202-96133 PIPE, REMOVE	57.000 LFT	5.00000	285.00	18.01000	1026.57	10.00000	570.00
0013 203-02000 EXCAVATION, COMMON	598.000 CYS	7.00000	4186.00	30.35000	18149.30	20.00000	11960.00
0014 203-02070 BORROW	428.000 CYS	7.00000	2996.00	22.00000	9416.00	20.00000	8560.00
0015 203-51223 EXCAVATION, WATERWAY	43.000 CYS	10.00000	430.00	27.41000	1178.63	24.00000	1032.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.000 TON	35.00000	245.00	75.00000	525.00	50.00000	350.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	117.000 TON	20.00000	2340.00	75.00000	8775.00	50.00000	5850.00
0018 205-06937 TEMPORARY SILT FENCE	1155.000 LFT	1.50000	1732.50	2.07000	2390.85	1.30000	1501.50
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	1090.000 SYS	11.00000	11990.00	10.29000	11216.10	14.00000	15260.00

## TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -28786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 34-1556319 JUTTE EXCAVATING INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-07454 STRUCTURAL BACKFILL	85.000	CYS	35.00000	2975.00	35.43000	3011.55	44.00000	3740.00
0021 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	386.000	CYS	60.00000	23160.00	68.67000	26506.62	110.00000	42460.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	195.000	TON	20.00000	3900.00	43.00000	8385.00	28.00000	5460.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	2300.000	SYS	0.10000	230.00	0.10000	230.00	0.01000	23.00
0024 306-08432 MILLING, APPROACH	185.000	SYS	0.10000	18.50	0.10000	18.50	0.01000	1.85
0025 402-07434 HMA SURFACE, TYPE C	245.000	TON	78.00000	19110.00	78.00000	19110.00	75.00000	18375.00
0026 402-07439 HMA INTERMEDIATE, TYPE C	150.000	TON	63.00000	9450.00	63.00000	9450.00	49.00000	7350.00
0027 402-07442 HMA BASE, TYPE C	480.000	TON	51.00000	24480.00	51.00000	24480.00	40.00000	19200.00
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	400.00000	400.00	400.00000	400.00	50.00000	50.00
0029 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1700.00000	3400.00	1615.00000	3230.00	1700.00000	3400.00
0030 601-02241 GUARDRAIL, REMOVE	500.000	LFT	3.00000	1500.00	4.25000	2125.00	6.00000	3000.00
0031 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	1000.00000	1000.00	630.00000	630.00	1000.00000	1000.00
0032 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2400.00000	4800.00	2400.00000	4800.00	2400.00000	4800.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	425.000	LFT	19.00000	8075.00	17.00000	7225.00	19.00000	8075.00
0035 610-07488 HMA FOR APPROACHES, TYPE C	49.000	TON	80.00000	3920.00	80.00000	3920.00	70.00000	3430.00
0036 615-06490 RIGHT OF WAY MARKER	16.000	EACH	180.00000	2880.00	128.00000	2048.00	180.00000	2880.00
0037 616-02320 GEOTEXTILES	214.000	SYS	1.00000	214.00	7.75000	1658.50	1.00000	214.00
0040 616-06451 RIPRAP, UNIFORM	123.000	TON	21.00000	2583.00	35.38000	4351.74	32.00000	3936.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	950.00000	2850.00	500.00000	1500.00	550.00000	1650.00

## TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -28786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 34-1556319 JUTTE EXCAVATING INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3780.000	SYS	0.29000	1096.20	0.32000	1209.60	0.30000	1134.00
0043 621-06559 MULCHED SEEDING, R	3780.000	SYS	0.47000	1776.60	0.89000	3364.20	0.49000	1852.20
0044 621-06570 TOPSOIL	202.000	CYS	20.00000	4040.00	30.83000	6227.66	40.00000	8080.00
0045 621-06574 SODDING	181.000	SYS	11.60000	2099.60	10.46000	1893.26	9.00000	1629.00
0046 628-09401 FIELD OFFICE, A	6.000	MOS	1700.00000	10200.00	2013.55000	12081.30	1700.00000	10200.00
0047 714-08514 WINGWALL	316.000	SFT	30.00000	9480.00	53.55000	16921.80	55.00000	17380.00
0048 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN	4.000	EACH	200.00000	800.00	612.20000	2448.80	400.00000	1600.00
0049 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	70.000	LFT	30.00000	2100.00	41.84000	2928.80	40.00000	2800.00
0050 723-08278 STRUCTURE, PRECAST THREE-SIDED, 216 IN. X 84 IN.	66.000	LFT	2140.00000	141240.00	1510.04000	99662.64	1400.00000	92400.00
0051 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	259.00000	1036.00	95.00000	380.00	259.00000	1036.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	139.00000	834.00	159.00000	954.00	139.00000	834.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	90.00000	3330.00	80.00000	2960.00	90.00000	3330.00
0054 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	169.00000	1014.00	95.00000	570.00	169.00000	1014.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	11200.00000	11200.00	1100.00000	1100.00	5000.00000	5000.00
0056 801-07119 BARRICADE, III-B	72.000	LFT	10.00000	720.00	12.00000	864.00	10.00000	720.00
0057 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	40.00000	80.00	80.00000	160.00	100.00000	200.00
0058 804-06725 DELINEATOR WITH POST, D1	6.000	EACH	60.00000	360.00	25.00000	150.00	75.00000	450.00
0059 805-96014 SAW CUT, FULL DEPTH	60.000	LFT	10.00000	600.00	14.68000	880.80	2.50000	150.00
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1380.000	LFT	1.10000	1518.00	1.50000	2070.00	1.10000	1518.00
0061 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	252.000	LFT	1.75000	441.00	1.50000	378.00	1.75000	441.00

TABULATION OF BIDS

CALL ORDER : 210

CONTRACT ID : R -28786-A

COUNTIES : DELAWARE

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 34-1556319 JUTTE EXCAVATING INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	375.000 LFT	1.10000	412.50	1.50000	562.50	1.10000	412.50
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000 EACH	20.00000	260.00	12.79000	166.27	8.00000	104.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	40.00000	520.00	75.00000	975.00	40.00000	520.00
0065 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2300.00000	4600.00	2720.00000	5440.00	2300.00000	4600.00
SECTION TOTALS		\$	369,432.90	\$	382,779.69	\$	395,535.00
CONTRACT TOTALS		\$	369,432.90	\$	382,779.69	\$	395,535.00

## TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -28786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 26-4305155 R A MYERS CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	2000.00000	2000.00	3800.00000	3800.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	21175.00000	21175.00	43000.00000	43000.00	20000.00000	20000.00
0008 201-01025 SCALPING	0.550 ACRE	6225.00000	3423.75	15000.00000	8250.00	4000.00000	2200.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	4235.00000	4235.00	5800.00000	5800.00	4000.00000	4000.00
0010 202-02271 HEADWALL, REMOVE	2.000 EACH	300.00000	600.00	450.00000	900.00	500.00000	1000.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	37915.03000	37915.03	8500.00000	8500.00	16000.00000	16000.00
0012 202-96133 PIPE, REMOVE	57.000 LFT	19.75000	1125.75	8.00000	456.00	40.00000	2280.00
0013 203-02000 EXCAVATION, COMMON	598.000 CYS	12.00000	7176.00	20.00000	11960.00	26.00000	15548.00
0014 203-02070 BORROW	428.000 CYS	14.00000	5992.00	18.00000	7704.00	5.00000	2140.00
0015 203-51223 EXCAVATION, WATERWAY	43.000 CYS	12.00000	516.00	44.00000	1892.00	40.00000	1720.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.000 TON	65.00000	455.00	140.00000	980.00	60.00000	420.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	117.000 TON	36.00000	4212.00	80.00000	9360.00	28.00000	3276.00
0018 205-06937 TEMPORARY SILT FENCE	1155.000 LFT	1.45000	1674.75	2.00000	2310.00	1.50000	1732.50
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	1090.000 SYS	6.50000	7085.00	25.00000	27250.00	13.00000	14170.00
0020 211-07454 STRUCTURAL BACKFILL	85.000 CYS	38.00000	3230.00	45.00000	3825.00	60.00000	5100.00

## TABULATION OF BIDS

CALL ORDER : 210  
LETTING DATE : 10/06/10 10:00 AMCONTRACT ID : R -28786-A  
DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 26-4305155 R A MYERS CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	386.000	CYS	83.25000	32134.50	90.00000	34740.00	60.00000	23160.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	195.000	TON	17.25000	3363.75	18.00000	3510.00	28.00000	5460.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	2300.000	SYS	2.00000	4600.00	3.00000	6900.00	5.50000	12650.00
0024 306-08432 MILLING, APPROACH	185.000	SYS	8.00000	1480.00	6.00000	1110.00	5.50000	1017.50
0025 402-07434 HMA SURFACE, TYPE C	245.000	TON	79.00000	19355.00	75.00000	18375.00	85.00000	20825.00
0026 402-07439 HMA INTERMEDIATE, TYPE C	150.000	TON	52.00000	7800.00	50.00000	7500.00	67.00000	10050.00
0027 402-07442 HMA BASE, TYPE C	480.000	TON	42.00000	20160.00	40.00000	19200.00	60.00000	28800.00
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	52.00000	52.00	50.00000	50.00	500.00000	500.00
0029 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1615.00000	3230.00	1615.00000	3230.00	1625.00000	3250.00
0030 601-02241 GUARDRAIL, REMOVE	500.000	LFT	4.25000	2125.00	4.25000	2125.00	4.50000	2250.00
0031 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	630.00000	630.00	630.00000	630.00	1200.00000	1200.00
0032 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1200.00000	1200.00	1415.00000	1415.00	1200.00000	1200.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2400.00000	4800.00	2400.00000	4800.00	2400.00000	4800.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	425.000	LFT	17.00000	7225.00	17.00000	7225.00	18.00000	7650.00
0035 610-07488 HMA FOR APPROACHES, TYPE C	49.000	TON	74.00000	3626.00	70.00000	3430.00	90.00000	4410.00
0036 615-06490 RIGHT OF WAY MARKER	16.000	EACH	128.00000	2048.00	125.00000	2000.00	140.00000	2240.00
0037 616-02320 GEOTEXTILES	214.000	SYS	3.00000	642.00	3.00000	642.00	3.50000	749.00
0040 616-06451 RIPRAP, UNIFORM	123.000	TON	40.00000	4920.00	29.00000	3567.00	39.00000	4797.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	600.00000	1800.00	500.00000	1500.00	400.00000	1200.00

## TABULATION OF BIDS

CALL ORDER : 210  
LETTING DATE : 10/06/10 10:00 AMCONTRACT ID : R -28786-A  
DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 26-4305155 R A MYERS CONSTRUCTION CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0042 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3780.000	SYS	0.33000	1247.40	0.35000	1323.00	0.70000	2646.00
0043 621-06559 MULCHED SEEDING, R	3780.000	SYS	0.52000	1965.60	0.70000	2646.00	1.05000	3969.00
0044 621-06570 TOPSOIL	202.000	CYS	45.00000	9090.00	35.00000	7070.00	30.00000	6060.00
0045 621-06574 SODDING	181.000	SYS	11.00000	1991.00	10.00000	1810.00	10.00000	1810.00
0046 628-09401 FIELD OFFICE, A	6.000	MOS	2250.00000	13500.00	2500.00000	15000.00	2000.00000	12000.00
0047 714-08514 WINGWALL	316.000	SFT	58.00000	18328.00	83.00000	26228.00	95.00000	30020.00
0048 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN	4.000	EACH	625.00000	2500.00	400.00000	1600.00	320.00000	1280.00
0049 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	70.000	LFT	32.00000	2240.00	30.00000	2100.00	38.00000	2660.00
0050 723-08278 STRUCTURE, PRECAST THREE-SIDED, 216 IN. X 84 IN.	66.000	LFT	1900.00000	125400.00	1455.00000	96030.00	1700.00000	112200.00
0051 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	300.00000	1200.00	210.00000	840.00	300.00000	1200.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	250.00000	1500.00	400.00000	2400.00	145.00000	870.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	100.00000	3700.00	85.00000	3145.00	140.00000	5180.00
0054 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	185.00000	1110.00	195.00000	1170.00	375.00000	2250.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	5041.15000	5041.15	1200.00000	1200.00	7000.00000	7000.00
0056 801-07119 BARRICADE, III-B	72.000	LFT	10.75000	774.00	11.00000	792.00	11.00000	792.00
0057 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	275.00000	550.00	150.00000	300.00	275.00000	550.00
0058 804-06725 DELINEATOR WITH POST, D1	6.000	EACH	25.00000	150.00	21.00000	126.00	25.00000	150.00
0059 805-96014 SAW CUT, FULL DEPTH	60.000	LFT	3.25000	195.00	6.00000	360.00	25.00000	1500.00
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1380.000	LFT	1.20000	1656.00	0.65000	897.00	1.25000	1725.00
0061 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	252.000	LFT	1.90000	478.80	0.65000	163.80	1.25000	315.00

TABULATION OF BIDS

CALL ORDER : 210

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COUNTIES : DELAWARE

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 26-4305155 R A MYERS CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	375.000 LFT	1.20000	450.00	0.65000	243.75	1.25000	468.75
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000 EACH	20.00000	260.00	16.00000	208.00	25.00000	325.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	110.00000	1430.00	100.00000	1300.00	85.00000	1105.00
0065 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2220.00000	4440.00	2720.00000	5440.00	2800.00000	5600.00
SECTION TOTALS		\$	423,708.48	\$	428,533.55	\$	431,275.75
CONTRACT TOTALS		\$	423,708.48	\$	428,533.55	\$	431,275.75

## TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -28786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( 9 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.25000	10000.25	2025.00000	2025.00	4212.00000	4212.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22000.00000	22000.00	22000.00000	22000.00	24350.00000	24350.00
0008 201-01025 SCALPING	0.550 ACRE	1000.00000	550.00	3800.00000	2090.00	4219.77000	2320.87
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	4100.00000	4100.00	4500.00000	4500.00	301.75000	301.75
0010 202-02271 HEADWALL, REMOVE	2.000 EACH	1000.00000	2000.00	1500.00000	3000.00	106.25000	212.50
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	25000.00000	25000.00	13708.75000	13708.75	69265.73000	69265.73
0012 202-96133 PIPE, REMOVE	57.000 LFT	17.50000	997.50	15.00000	855.00	12.91000	735.87
0013 203-02000 EXCAVATION, COMMON	598.000 CYS	52.00000	31096.00	25.00000	14950.00	42.67000	25516.66
0014 203-02070 BORROW	428.000 CYS	1.00000	428.00	26.00000	11128.00	7.53000	3222.84
0015 203-51223 EXCAVATION, WATERWAY	43.000 CYS	55.00000	2365.00	21.00000	903.00	35.00000	1505.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.000 TON	85.00000	595.00	110.00000	770.00	39.52000	276.64
0017 205-06936 TEMPORARY SEDIMENT TRAP	117.000 TON	18.00000	2106.00	57.00000	6669.00	52.78000	6175.26
0018 205-06937 TEMPORARY SILT FENCE	1155.000 LFT	1.50000	1732.50	1.60000	1848.00	1.62000	1871.10
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	1090.000 SYS	16.75000	18257.50	19.00000	20710.00	16.04000	17483.60
0020 211-07454 STRUCTURAL BACKFILL	85.000 CYS	42.00000	3570.00	10.50000	892.50	33.88000	2879.80

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CALL ORDER : 210  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( 9 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	386.000	CYS	90.00000	34740.00	130.00000	50180.00	72.86000	28123.96
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	195.000	TON	20.00000	3900.00	32.00000	6240.00	33.10000	6454.50
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	2300.000	SYS	0.10000	230.00	1.70000	3910.00	0.11000	253.00
0024 306-08432 MILLING, APPROACH	185.000	SYS	0.10000	18.50	2.00000	370.00	0.11000	20.35
0025 402-07434 HMA SURFACE, TYPE C	245.000	TON	78.00000	19110.00	78.00000	19110.00	84.24000	20638.80
0026 402-07439 HMA INTERMEDIATE, TYPE C	150.000	TON	63.00000	9450.00	51.00000	7650.00	68.04000	10206.00
0027 402-07442 HMA BASE, TYPE C	480.000	TON	51.00000	24480.00	42.00000	20160.00	55.08000	26438.40
0028 406-05520 ASPHALT FOR TACK COAT	1.000	TON	400.00000	400.00	52.00000	52.00	432.00000	432.00
0029 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1615.00000	3230.00	1700.00000	3400.00	1744.20000	3488.40
0030 601-02241 GUARDRAIL, REMOVE	500.000	LFT	4.25000	2125.00	4.50000	2250.00	4.59000	2295.00
0031 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	630.00000	630.00	670.00000	670.00	680.40000	680.40
0032 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1200.00000	1200.00	1290.00000	1290.00	1296.00000	1296.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2400.00000	4800.00	2500.00000	5000.00	2592.00000	5184.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	425.000	LFT	17.00000	7225.00	18.00000	7650.00	18.36000	7803.00
0035 610-07488 HMA FOR APPROACHES, TYPE C	49.000	TON	80.00000	3920.00	73.00000	3577.00	86.40000	4233.60
0036 615-06490 RIGHT OF WAY MARKER	16.000	EACH	128.00000	2048.00	135.00000	2160.00	138.24000	2211.84
0037 616-02320 GEOTEXTILES	214.000	SYS	3.50000	749.00	3.50000	749.00	2.25000	481.50
0040 616-06451 RIPRAP, UNIFORM	123.000	TON	52.00000	6396.00	34.00000	4182.00	32.73000	4025.79
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	500.00000	1500.00	530.00000	1590.00	1026.00000	3078.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( 9 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3780.000 SYS	0.32000	1209.60	0.33000	1247.40	0.31000	1171.80
0043 621-06559 MULCHED SEEDING, R	3780.000 SYS	0.67000	2532.60	0.70000	2646.00	0.51000	1927.80
0044 621-06570 TOPSOIL	202.000 CYS	35.00000	7070.00	41.00000	8282.00	41.03000	8288.06
0045 621-06574 SODDING	181.000 SYS	10.00000	1810.00	10.75000	1945.75	12.53000	2267.93
0046 628-09401 FIELD OFFICE, A	6.000 MOS	1500.00000	9000.00	2100.00000	12600.00	1203.11000	7218.66
0047 714-08514 WINGWALL	316.000 SFT	98.00000	30968.00	130.00000	41080.00	70.00000	22120.00
0048 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN	4.000 EACH	475.00000	1900.00	675.00000	2700.00	569.20000	2276.80
0049 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	70.000 LFT	40.00000	2800.00	47.00000	3290.00	27.43000	1920.10
0050 723-08278 STRUCTURE, PRECAST THREE-SIDED, 216 IN. X 84 IN.	66.000 LFT	1550.00000	102300.00	1735.00000	114510.00	1920.83000	126774.78
0051 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	210.00000	840.00	278.00000	1112.00	279.72000	1118.88
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	400.00000	2400.00	149.00000	894.00	150.12000	900.72
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000 EACH	85.00000	3145.00	97.00000	3589.00	97.20000	3596.40
0054 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	195.00000	1170.00	182.00000	1092.00	182.52000	1095.12
0055 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	3500.00000	3500.00	6076.25000	6076.25
0056 801-07119 BARRICADE, III-B	72.000 LFT	11.00000	792.00	10.75000	774.00	10.80000	777.60
0057 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	275.00000	550.00	296.00000	592.00	297.00000	594.00
0058 804-06725 DELINEATOR WITH POST, D1	6.000 EACH	25.00000	150.00	26.75000	160.50	27.00000	162.00
0059 805-96014 SAW CUT, FULL DEPTH	60.000 LFT	6.00000	360.00	4.60000	276.00	4.86000	291.60
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1380.000 LFT	0.65000	897.00	1.18000	1628.40	1.19000	1642.20
0061 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	252.000 LFT	0.65000	163.80	1.85000	466.20	1.89000	476.28

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -28786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( 9 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	375.000 LFT	0.65000	243.75	1.18000	442.50	1.19000	446.25
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000 EACH	100.00000	1300.00	32.00000	416.00	19.38000	251.94
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	145.00000	1885.00	43.00000	559.00	156.60000	2035.80
0065 601-06854 GUARDRAIL, W-BEAM, NESTED SECTION TOTALS	2.000 EACH	2720.00000	5440.00	2900.00000	5800.00	2937.60000	5875.20
		\$	444,881.00	\$	455,847.00	\$	486,985.33
CONTRACT TOTALS		\$	444,881.00	\$	455,847.00	\$	486,985.33

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -28786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT		( 10 ) 35-1618530		( )		( )	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	4000.00000	4000.00			
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	110-01001	LUMP	25427.35000	25427.35			
	MOBILIZATION AND DEMOBILIZATION						
0008	201-01025	0.550 ACRE	25000.00000	13750.00			
	SCALPING						
0009	201-52370	LUMP	5085.47000	5085.47			
	CLEARING RIGHT OF WAY						
0010	202-02271	2.000 EACH	1000.00000	2000.00			
	HEADWALL, REMOVE						
0011	202-51330	LUMP	20000.00000	20000.00			
	PRESENT STRUCTURE, REMOVE						
0012	202-96133	57.000 LFT	10.00000	570.00			
	PIPE, REMOVE						
0013	203-02000	598.000 CYS	25.00000	14950.00			
	EXCAVATION, COMMON						
0014	203-02070	428.000 CYS	25.00000	10700.00			
	BORROW						
0015	203-51223	43.000 CYS	35.00000	1505.00			
	EXCAVATION, WATERWAY						
0016	205-06931	7.000 TON	75.00000	525.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0017	205-06936	117.000 TON	40.00000	4680.00			
	TEMPORARY SEDIMENT TRAP						
0018	205-06937	1155.000 LFT	1.30000	1501.50			
	TEMPORARY SILT FENCE						
0019	207-08263	1090.000 SYS	15.00000	16350.00			
	SUBGRADE TREATMENT, TYPE IA						
0020	211-07454	85.000 CYS	30.00000	2550.00			
	STRUCTURAL BACKFILL						

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -28786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

			( 10 ) 35-1618530					
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	213-09269	386.000 CYS	100.00000	38600.00				
	FLOWABLE BACKFILL, NON-REMOVABLE							
0022	301-07448	195.000 TON	30.00000	5850.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0023	306-08034	2300.000 SYS	2.00000	4600.00				
	MILLING, ASPHALT, 1 1/2 IN							
0024	306-08432	185.000 SYS	2.00000	370.00				
	MILLING, APPROACH							
0025	402-07434	245.000 TON	75.00000	18375.00				
	HMA SURFACE, TYPE C							
0026	402-07439	150.000 TON	49.00000	7350.00				
	HMA INTERMEDIATE, TYPE C							
0027	402-07442	480.000 TON	40.00000	19200.00				
	HMA BASE, TYPE C							
0028	406-05520	1.000 TON	50.00000	50.00				
	ASPHALT FOR TACK COAT							
0029	601-01846	2.000 EACH	1615.00000	3230.00				
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0030	601-02241	500.000 LFT	4.25000	2125.00				
	GUARDRAIL, REMOVE							
0031	601-08433	1.000 EACH	630.00000	630.00				
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1							
0032	601-08434	1.000 EACH	1200.00000	1200.00				
	GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2							
0033	601-94689	2.000 EACH	2400.00000	4800.00				
	GUARDRAIL END TREATMENT, OS							
0034	601-99105	425.000 LFT	17.00000	7225.00				
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING							
0035	610-07488	49.000 TON	70.00000	3430.00				
	HMA FOR APPROACHES, TYPE C							
0036	615-06490	16.000 EACH	128.00000	2048.00				
	RIGHT OF WAY MARKER							
0037	616-02320	214.000 SYS	4.00000	856.00				
	GEOTEXTILES							
0040	616-06451	123.000 TON	40.00000	4920.00				
	RIPRAP, UNIFORM							
0041	621-01004	3.000 EACH	550.00000	1650.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -28786-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 10 ) 35-1618530			( )			
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	621-02363	3780.000	SYS	0.30000	1134.00			
	MULCHED SEEDING T, CONVENTIONAL MIX							
0043	621-06559	3780.000	SYS	0.49000	1852.20			
	MULCHED SEEDING, R							
0044	621-06570	202.000	CYS	40.00000	8080.00			
	TOPSOIL							
0045	621-06574	181.000	SYS	9.00000	1629.00			
	SODDING							
0046	628-09401	6.000	MOS	4000.00000	24000.00			
	FIELD OFFICE, A							
0047	714-08514	316.000	SFT	100.00000	31600.00			
	WINGWALL							
0048	715-02628	4.000	EACH	500.00000	2000.00			
	SAFETY METAL END SECTION, 6:1, 15 IN							
0049	715-05169	70.000	LFT	50.00000	3500.00			
	PIPE, TYPE 3, CIRCULAR, 15 IN							
0050	723-08278	66.000	LFT	2500.00000	165000.00			
	STRUCTURE, PRECAST THREE-SIDED, 216 IN. X 84 IN.							
0051	801-03290	4.000	EACH	95.00000	380.00			
	CONSTRUCTION SIGN, C							
0052	801-04308	6.000	EACH	159.00000	954.00			
	ROAD CLOSURE SIGN ASSEMBLY							
0053	801-06625	37.000	EACH	80.00000	2960.00			
	DETOUR ROUTE MARKER ASSEMBLY							
0054	801-06640	6.000	EACH	95.00000	570.00			
	CONSTRUCTION SIGN, A							
0055	801-06775		LUMP	2500.00000	2500.00			
	MAINTAINING TRAFFIC							
0056	801-07119	72.000	LFT	12.00000	864.00			
	BARRICADE, III-B							
0057	802-07060	2.000	EACH	275.00000	550.00			
	SIGN, SHEET, RELOCATE							
0058	804-06725	6.000	EACH	25.00000	150.00			
	DELINEATOR WITH POST, D1							
0059	805-96014	60.000	LFT	15.00000	900.00			
	SAW CUT, FULL DEPTH							
0060	808-06703	1380.000	LFT	1.50000	2070.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0061	808-75240	252.000	LFT	1.50000	378.00			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							

TABULATION OF BIDS

CALL ORDER : 210

CONTRACT ID : R -28786-A

COUNTIES : DELAWARE

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			( 10 ) 35-1618530		( )		( )	
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	375.000 LFT	1.50000	562.50				
0063	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000 EACH	30.00000	390.00				
0064	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	75.00000	975.00				
0065	601-06854 GUARDRAIL, W-BEAM, NESTED SECTION TOTALS	2.000 EACH	2720.00000	5440.00				
			\$	508,547.02	\$		\$	
CONTRACT TOTALS			\$	508,547.02	\$	0.00	\$	

## VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -29633-A COUNTIES : MIAMI  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 08/05/11  
 LOCATION : ON THE NICKEL PLATE TRAIL FROM 7TH STREET TO RIVER ROAD AND PROJECT(S) : 0401032  
 FROM CR 400S TO BUNKER HILL IN PERU

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 927,104.56	100.0000%
2	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 958,874.60	103.4268%
3	38-2675420 ANLAAN CORPORATION	\$ 984,625.30	106.2043%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 1,063,162.94	114.6756%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 1,237,933.76	133.5269%
6	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,308,609.93	141.1502%
7	35-1523985 WIRTZ & YATES INC	\$ 1,479,657.20	159.5998%

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -29633-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

		( 1 ) 35-1057237		( 2 ) 35-1386990		( 3 ) 38-2675420		
		R L MCCOY INC		JACK ISOM CONSTRUCTION CO		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	3000.00000	3000.00	15000.00000	15000.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	46000.00000	46000.00	40000.00000	40000.00	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	27000.00000	27000.00	7500.00000	7500.00	16800.00000	16800.00
	CLEARING RIGHT OF WAY							
0008	202-07083	LUMP	50000.00000	50000.00	25000.00000	25000.00	100000.00000	100000.00
	REMOVAL OF TIMBER TIES AND EDGE RAILS							
0009	203-02000	12.000 CYS	95.00000	1140.00	85.00000	1020.00	50.00000	600.00
	EXCAVATION, COMMON							
0010	203-02020	10.000 CYS	112.00000	1120.00	85.00000	850.00	50.00000	500.00
	EXCAVATION, UNCLASSIFIED							
0011	203-02070	32.000 CYS	35.00000	1120.00	50.00000	1600.00	60.00000	1920.00
	BORROW							
0012	205-06937	392.000 LFT	2.28000	893.76	3.00000	1176.00	3.50000	1372.00
	TEMPORARY SILT FENCE							
0013	205-09543	44.500 TON	41.00000	1824.50	30.00000	1335.00	20.00000	890.00
	NO 2 STONE							
0014	207-08266	38.000 SYS	18.00000	684.00	30.00000	1140.00	20.00000	760.00
	SUBGRADE TREATMENT, TYPE III							
0015	302-07455	6.000 CYS	90.00000	540.00	50.00000	300.00	50.00000	300.00
	DENSE GRADED SUBBASE							
0016	601-95344	1250.000 LFT	242.00000	302500.00	287.00000	358750.00	185.00000	231250.00
	HANDRAIL, PEDESTRIAN							
0017	603-03692	209.000 LFT	68.50000	14316.50	55.00000	11495.00	50.00000	10450.00
	FENCE, WOOD , RAIL, 42 IN.							
0018	609-06257	35.600 SYS	208.00000	7404.80	75.00000	2670.00	125.00000	4450.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN							
0019	619-09429	9600.000 SFT	13.32000	127872.00	10.42000	100032.00	14.00000	134400.00
	CLEAN STEEL BRIDGE, PARTIAL TYPE 1, QP-							

## TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -29633-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	9600.000	SFT	2.00000	19200.00	10.42000	100032.00	2.00000	19200.00
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	600.00000	600.00	300.00000	300.00
0022 621-02770 EROSION CONTROL BLANKET	144.000	SYS	2.52000	362.88	5.00000	720.00	3.00000	432.00
0023 621-03909 SEED MIXTURE, NATIVE	1.000	LBS	3095.00000	3095.00	1000.00000	1000.00	4000.00000	4000.00
0024 621-06545 FERTILIZER	0.060	TON	1620.00000	97.20	2000.00000	120.00	2000.00000	120.00
0025 621-06557 SEED MIXTURE, T	22.000	LBS	24.90000	547.80	30.00000	660.00	50.00000	1100.00
0026 621-06565 MULCHING MATERIAL	0.300	TON	1190.00000	357.00	1000.00000	300.00	2000.00000	600.00
0027 628-09401 FIELD OFFICE, A	10.000	MOS	1825.00000	18250.00	2100.00000	21000.00	1215.00000	12150.00
0028 702-51005 CONCRETE, A, SUBSTRUCTURE	2.700	CYS	2630.00000	7101.00	2500.00000	6750.00	1000.00000	2700.00
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	64.000	EACH	17.00000	1088.00	12.00000	768.00	25.00000	1600.00
0030 703-06029 REINFORCING BARS, EPOXY COATED	34822.000	LBS	0.76000	26464.72	0.80000	27857.60	0.90000	31339.80
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	267.900	CYS	766.00000	205211.40	450.00000	120555.00	1125.00000	301387.50
0032 708-05393 PIER REPAIRS, BEARING SEAT REPAIR		LUMP	13000.00000	13000.00	20000.00000	20000.00	5000.00000	5000.00
0033 710-51870 REPOINTING MASONRY IN STRUCTURES	150.000	SFT	108.00000	16200.00	100.00000	15000.00	50.00000	7500.00
0034 711-51038 STRUCTURAL STEEL		LUMP	5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00
0035 711-93035 JACKING AND SUPPORTING STRUCTURAL STEEL		LUMP	10000.00000	10000.00	28000.00000	28000.00	10000.00000	10000.00
0036 711-96800 STUD SHEAR CONNECTORS	960.000	EACH	3.00000	2880.00	6.50000	6240.00	10.00000	9600.00
0037 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	500.00000	1000.00	300.00000	600.00	250.00000	500.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	20000.00000	20000.00	500.00000	500.00
0039 802-03896 BOLLARD, DROPDOWN	2.000	EACH	1765.00000	3530.00	1900.00000	3800.00	2200.00000	4400.00
0040 802-04250 SIGN, TRAIL INFORMATION	2.000	EACH	3500.00000	7000.00	5000.00000	10000.00	4000.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -29633-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT		( 1 ) 35-1057237		( 2 ) 35-1386990		( 3 ) 38-2675420	
ITEM DESCRIPTION		R L MCCOY INC		JACK ISOM CONSTRUCTION CO		ANLAAN CORPORATION	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 802-91122	2.000 EACH	250.00000	500.00	1000.00000	2000.00	250.00000	500.00
SIGN, GROUND MOUNTED, RESET							
SECTION TOTALS		\$	927,104.56	\$	958,874.60	\$	984,625.30
CONTRACT TOTALS		\$	927,104.56	\$	958,874.60	\$	984,625.30

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -29633-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

		( 4 ) 35-1128289		( 5 ) 35-1817530		( 6 ) 35-1339168		
		BEATY CONSTRUCTION INC		PIONEER ASSOCIATES INC		LAPORTE CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	4250.00000	4250.00	5000.00000	5000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	53150.00000	53150.00	61896.68000	61896.68	63000.00000	63000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	31750.00000	31750.00	20000.00000	20000.00	30000.00000	30000.00
	CLEARING RIGHT OF WAY							
0008	202-07083	LUMP	35000.00000	35000.00	35000.00000	35000.00	74929.73000	74929.73
	REMOVAL OF TIMBER TIES AND EDGE RAILS							
0009	203-02000	12.000 CYS	35.00000	420.00	21.00000	252.00	22.74000	272.88
	EXCAVATION, COMMON							
0010	203-02020	10.000 CYS	25.00000	250.00	55.50000	555.00	22.72000	227.20
	EXCAVATION, UNCLASSIFIED							
0011	203-02070	32.000 CYS	35.00000	1120.00	25.00000	800.00	33.32000	1066.24
	BORROW							
0012	205-06937	392.000 LFT	2.50000	980.00	4.40000	1724.80	4.92000	1928.64
	TEMPORARY SILT FENCE							
0013	205-09543	44.500 TON	28.00000	1246.00	26.00000	1157.00	64.24000	2858.68
	NO 2 STONE							
0014	207-08266	38.000 SYS	23.50000	893.00	24.00000	912.00	7.91000	300.58
	SUBGRADE TREATMENT, TYPE III							
0015	302-07455	6.000 CYS	80.00000	480.00	30.00000	180.00	48.08000	288.48
	DENSE GRADED SUBBASE							
0016	601-95344	1250.000 LFT	260.00000	325000.00	250.00000	312500.00	250.00000	312500.00
	HANDRAIL, PEDESTRIAN							
0017	603-03692	209.000 LFT	68.50000	14316.50	50.00000	10450.00	39.32000	8217.88
	FENCE, WOOD , RAIL, 42 IN.							
0018	609-06257	35.600 SYS	150.00000	5340.00	160.00000	5696.00	303.61000	10808.52
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN							
0019	619-09429	9600.000 SFT	19.00000	182400.00	17.50000	168000.00	10.35000	99360.00
	CLEAN STEEL BRIDGE, PARTIAL TYPE 1, QP-							

## TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -29633-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	9600.000	SFT	2.10000	20160.00	2.00000	19200.00	5.00000	48000.00
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	325.00000	325.00	300.00000	300.00	300.00000	300.00
0022 621-02770 EROSION CONTROL BLANKET	144.000	SYS	2.70000	388.80	2.52000	362.88	2.52000	362.88
0023 621-03909 SEED MIXTURE, NATIVE	1.000	LBS	3325.00000	3325.00	3095.00000	3095.00	3095.00000	3095.00
0024 621-06545 FERTILIZER	0.060	TON	1700.00000	102.00	1620.00000	97.20	1620.00000	97.20
0025 621-06557 SEED MIXTURE, T	22.000	LBS	26.50000	583.00	24.90000	547.80	24.90000	547.80
0026 621-06565 MULCHING MATERIAL	0.300	TON	1250.00000	375.00	1190.00000	357.00	1190.00000	357.00
0027 628-09401 FIELD OFFICE, A	10.000	MOS	2200.00000	22000.00	2500.00000	25000.00	2400.96000	24009.60
0028 702-51005 CONCRETE, A, SUBSTRUCTURE	2.700	CYS	900.00000	2430.00	2080.00000	5616.00	758.24000	2047.25
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	64.000	EACH	16.25000	1040.00	9.75000	624.00	9.64000	616.96
0030 703-06029 REINFORCING BARS, EPOXY COATED	34822.000	LBS	0.80000	27857.60	1.20000	41786.40	0.89000	30991.58
0031 704-51002 CONCRETE, C, SUPERSTRUCTURE , MODIFIED	267.900	CYS	900.00000	241110.00	1300.00000	348270.00	1727.08000	462684.73
0032 708-05393 PIER REPAIRS , BEARING SEAT REPAIR		LUMP	2375.00000	2375.00	34000.00000	34000.00	15000.00000	15000.00
0033 710-51870 REPOINTING MASONRY IN STRUCTURES	150.000	SFT	61.25000	9187.50	85.00000	12750.00	75.00000	11250.00
0034 711-51038 STRUCTURAL STEEL		LUMP	5025.00000	5025.00	54000.00000	54000.00	4999.97000	4999.97
0035 711-93035 JACKING AND SUPPORTING STRUCTURAL STEEL		LUMP	15816.62000	15816.62	50000.00000	50000.00	47587.13000	47587.13
0036 711-96800 STUD SHEAR CONNECTORS	960.000	EACH	6.25000	6000.00	5.00000	4800.00	5.00000	4800.00
0037 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	500.00000	1000.00	250.00000	500.00	400.00000	800.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	43693.68000	43693.68	2500.00000	2500.00	25000.00000	25000.00
0039 802-03896 BOLLARD , DROPDOWN	2.000	EACH	1765.00000	3530.00	1250.00000	2500.00	1400.00000	2800.00
0040 802-04250 SIGN, TRAIL INFORMATION	2.000	EACH	81.56000	163.12	3500.00000	7000.00	3500.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -29633-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	38.06000	76.12	250.00000	500.00	250.00000	500.00
SECTION TOTALS		\$	1,063,162.94	\$	1,237,933.76	\$	1,308,609.93
CONTRACT TOTALS		\$	1,063,162.94	\$	1,237,933.76	\$	1,308,609.93

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -29633-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

		( 7 ) 35-1523985				
		WIRTZ & YATES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY						
0001	105-06845	LUMP	18000.00000	18000.00		
	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	95000.00000	95000.00		
	MOBILIZATION AND DEMOBILIZATION					
0007	201-52370	LUMP	35000.00000	35000.00		
	CLEARING RIGHT OF WAY					
0008	202-07083	LUMP	75000.00000	75000.00		
	REMOVAL OF TIMBER TIES AND EDGE RAILS					
0009	203-02000	12.000 CYS	10.50000	126.00		
	EXCAVATION, COMMON					
0010	203-02020	10.000 CYS	15.00000	150.00		
	EXCAVATION, UNCLASSIFIED					
0011	203-02070	32.000 CYS	18.50000	592.00		
	BORROW					
0012	205-06937	392.000 LFT	6.50000	2548.00		
	TEMPORARY SILT FENCE					
0013	205-09543	44.500 TON	20.00000	890.00		
	NO 2 STONE					
0014	207-08266	38.000 SYS	32.00000	1216.00		
	SUBGRADE TREATMENT, TYPE III					
0015	302-07455	6.000 CYS	38.00000	228.00		
	DENSE GRADED SUBBASE					
0016	601-95344	1250.000 LFT	475.00000	593750.00		
	HANDRAIL, PEDESTRIAN					
0017	603-03692	209.000 LFT	85.00000	17765.00		
	FENCE, WOOD , RAIL, 42 IN.					
0018	609-06257	35.600 SYS	50.00000	1780.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN					
0019	619-09429	9600.000 SFT	20.13000	193248.00		
	CLEAN STEEL BRIDGE, PARTIAL TYPE 1, QP-					

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -29633-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

		( 7 ) 35-1523985						
		WIRTZ & YATES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	619-09437	9600.000 SFT	2.30000	22080.00				
	PAINT STEEL BRIDGE, PARTIAL, TYPE 1							
0021	621-01004	1.000 EACH	400.00000	400.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0022	621-02770	144.000 SYS	3.75000	540.00				
	EROSION CONTROL BLANKET							
0023	621-03909	1.000 LBS	3500.00000	3500.00				
	SEED MIXTURE, NATIVE							
0024	621-06545	0.060 TON	1800.00000	108.00				
	FERTILIZER							
0025	621-06557	22.000 LBS	27.00000	594.00				
	SEED MIXTURE, T							
0026	621-06565	0.300 TON	1350.00000	405.00				
	MULCHING MATERIAL							
0027	628-09401	10.000 MOS	2300.00000	23000.00				
	FIELD OFFICE, A							
0028	702-51005	2.700 CYS	800.00000	2160.00				
	CONCRETE, A, SUBSTRUCTURE							
0029	702-51863	64.000 EACH	16.00000	1024.00				
	FIELD DRILLED HOLE IN CONCRETE							
0030	703-06029	34822.000 LBS	1.10000	38304.20				
	REINFORCING BARS, EPOXY COATED							
0031	704-51002	267.900 CYS	750.00000	200925.00				
	CONCRETE, C, SUPERSTRUCTURE , MODIFIED							
0032	708-05393	LUMP	40000.00000	40000.00				
	PIER REPAIRS , BEARING SEAT REPAIR							
0033	710-51870	150.000 SFT	17.00000	2550.00				
	REPOINTING MASONRY IN STRUCTURES							
0034	711-51038	LUMP	40000.00000	40000.00				
	STRUCTURAL STEEL							
0035	711-93035	LUMP	40000.00000	40000.00				
	JACKING AND SUPPORTING STRUCTURAL STEEL							
0036	711-96800	960.000 EACH	10.00000	9600.00				
	STUD SHEAR CONNECTORS							
0037	801-03290	2.000 EACH	185.00000	370.00				
	CONSTRUCTION SIGN, C							
0038	801-06775	LUMP	5000.00000	5000.00				
	MAINTAINING TRAFFIC							
0039	802-03896	2.000 EACH	2500.00000	5000.00				
	BOLLARD , DROPDOWN							
0040	802-04250	2.000 EACH	4100.00000	8200.00				
	SIGN, TRAIL INFORMATION							

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -29633-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT			( 7 ) 35-1523985		( )		( )	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	802-91122	2.000 EACH	300.00000	600.00				
SIGN, GROUND MOUNTED, RESET								
SECTION TOTALS			\$	1,479,657.20	\$		\$	
CONTRACT TOTALS			\$	1,479,657.20	\$	0.00	\$	

## VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -31328-A COUNTIES : TIPPECANOE  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SIDEWALK CONSTRUCTION COMPLETION DATE : 07/16/11  
 LOCATION : ALONG NORTH 26TH STREET FROM CASON STREET TO UNION PROJECT(S) : 0800010  
 STREET IN CITY OF WEST LAFAYETTE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 62,488.50	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 74,999.00	120.0205%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 79,231.20	126.7932%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 110,742.20	177.2201%

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -31328-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 1 ) 35-1917625		( 2 ) 35-1609544		( 3 ) 35-0918397		
		MILESTONE CONTRACTORS LP		SCHUTT-LOOKABILL CO		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK CONSTRUCTION								
0001	105-06845	LUMP	1700.00000	1700.00	4536.00000	4536.00	500.00000	500.00
	CONSTRUCTION ENGINEERING							
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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	110-01001	LUMP	3000.00000	3000.00	3750.00000	3750.00	9675.62000	9675.62
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	1900.00000	1900.00	6787.01000	6787.01	5443.09000	5443.09
	CLEARING RIGHT OF WAY							
0013	202-52710	16.000 SYS	35.00000	560.00	31.86000	509.76	32.29000	516.64
	SIDEWALK, CONCRETE, REMOVE							
0014	203-02000	114.900 CYS	117.00000	13443.30	115.49000	13269.80	30.56000	3511.34
	EXCAVATION, COMMON							
0017	211-02050	1.000 CYS	200.00000	200.00	24.62000	24.62	61.28000	61.28
	B BORROW							
0018	604-07902	45.000 SYS	87.00000	3915.00	119.31000	5368.95	199.17000	8962.65
	CURB RAMP, CONCRETE, H							
0019	604-07903	43.000 SYS	66.00000	2838.00	119.31000	5130.33	150.84000	6486.12
	CURB RAMP, CONCRETE, K							
0020	604-91531	783.000 SYS	24.00000	18792.00	29.76000	23302.08	40.09000	31390.47
	SIDEWALK, CONCRETE, 4 IN							
0024	628-09408	6.000 MOS	500.00000	3000.00	454.55000	2727.30	290.41000	1742.46
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0025	628-09409	6.000 MOS	100.00000	600.00	181.38000	1088.28	116.17000	697.02
	MOBILE INTERNET SERVICE , 1 EACH							
0026	801-03290	4.000 EACH	120.00000	480.00	270.00000	1080.00	300.00000	1200.00
	CONSTRUCTION SIGN, C							
0027	801-06775	LUMP	1189.00000	1189.00	1712.33000	1712.33	3560.31000	3560.31
	MAINTAINING TRAFFIC							
0035	301-07448	50.000 TON	120.00000	6000.00	33.11000	1655.50	30.63000	1531.50
	COMPACTED AGGREGATE, NO. 53, BASE							
0036	202-02278	10.000 LFT	125.00000	1250.00	14.70000	147.00	33.15000	331.50
	CURB, CONCRETE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -31328-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1609544 SCHUTT-LOOKABILL CO		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 205-06937 TEMPORARY SILT FENCE	200.000	LFT	3.38000	676.00	3.65000	730.00	3.38000	676.00
0038 621-06575 SODDING, NURSERY	228.000	SYS	12.90000	2941.20	13.93000	3176.04	12.90000	2941.20
SECTION TOTALS			\$	62,488.50	\$	74,999.00	\$	79,231.20
CONTRACT TOTALS			\$	62,488.50	\$	74,999.00	\$	79,231.20

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -31328-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-1817530	( )	( )
		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK CONSTRUCTION				
0001	105-06845	LUMP	2500.00000	2500.00
	CONSTRUCTION ENGINEERING			
0007	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0008	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0009	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0010	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0011	110-01001	LUMP	5700.00000	5700.00
	MOBILIZATION AND DEMOBILIZATION			
0012	201-52370	LUMP	15000.00000	15000.00
	CLEARING RIGHT OF WAY			
0013	202-52710	16.000 SYS	14.00000	224.00
	SIDEWALK, CONCRETE, REMOVE			
0014	203-02000	114.900 CYS	20.00000	2298.00
	EXCAVATION, COMMON			
0017	211-02050	1.000 CYS	60.00000	60.00
	B BORROW			
0018	604-07902	45.000 SYS	335.00000	15075.00
	CURB RAMP, CONCRETE, H			
0019	604-07903	43.000 SYS	275.00000	11825.00
	CURB RAMP, CONCRETE, K			
0020	604-91531	783.000 SYS	45.00000	35235.00
	SIDEWALK, CONCRETE, 4 IN			
0024	628-09408	6.000 MOS	300.00000	1800.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0025	628-09409	6.000 MOS	160.00000	960.00
	MOBILE INTERNET SERVICE , 1 EACH			
0026	801-03290	4.000 EACH	150.00000	600.00
	CONSTRUCTION SIGN, C			
0027	801-06775	LUMP	13500.00000	13500.00
	MAINTAINING TRAFFIC			
0035	301-07448	50.000 TON	30.00000	1500.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0036	202-02278	10.000 LFT	12.00000	120.00
	CURB, CONCRETE, REMOVE			
0037	205-06937	200.000 LFT	7.00000	1400.00
	TEMPORARY SILT FENCE			



VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -31762-A COUNTIES : MONROE  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS COMPLETION DATE : 08/20/11  
 LOCATION : ON ATWATER AVENUE AT HENDERSON STREET IN CITY OF BLOOMINGTON PROJECT(S) : 0800443

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 580,489.80	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 668,645.56	115.1864%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 704,300.27	121.3286%

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -31762-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH NEW TRAFFIC SIGNALS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4930.00000	4930.00	12000.00000	12000.00	13300.00000	13300.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24100.00000	24100.00	33000.00000	33000.00	35000.00000	35000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	24150.00000	24150.00	33000.00000	33000.00	27000.00000	27000.00
0009 202-07846 TREE , REMOVE, SALVAGE AS LOGS	2.000 EACH	181.00000	362.00	110.00000	220.00	1725.00000	3450.00
0010 203-02000 EXCAVATION, COMMON , UNDISTRIBUTED, FOR UNDERCUT	100.000 CYS	9.40000	940.00	25.00000	2500.00	25.00000	2500.00
0011 203-02010 EXCAVATION, ROCK , UNDISTRIBUTED	50.000 CYS	1.00000	50.00	200.00000	10000.00	1.00000	50.00
0012 203-08607 LINEAR GRADING , INCLUDING TOPSOIL	1100.000 LFT	34.50000	37950.00	40.00000	44000.00	52.00000	57200.00
0013 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	15.000 EACH	78.50000	1177.50	200.00000	3000.00	135.00000	2025.00
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	87.50000	175.00	190.00000	380.00	115.00000	230.00
0015 205-06937 TEMPORARY SILT FENCE	325.000 LFT	2.90000	942.50	3.00000	975.00	1.60000	520.00
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA , UNDER CLASS III DRIVES	103.000 SYS	8.60000	885.80	14.50000	1493.50	24.00000	2472.00
0017 207-08268 SUBGRADE TREATMENT, TYPE IV	432.000 SYS	11.50000	4968.00	24.00000	10368.00	26.00000	11232.00
0018 210-06192 WALL , STONE, LIMESTONE FIELDROCK	180.000 LFT	380.00000	68400.00	330.00000	59400.00	350.00000	63000.00

## TABULATION OF BIDS

CALL ORDER : 250  
LETTING DATE : 10/06/10 10:00 AMCONTRACT ID : R -31762-A  
DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210-06192 WALL , STONE, RESET	10.000	LFT	314.00000	3140.00	225.00000	2250.00	235.00000	2350.00
0020 211-02050 B BORROW	346.000	CYS	41.50000	14359.00	36.00000	12456.00	45.00000	15570.00
0021 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE , FOR PAVEMENT PATCHING AT CURBS,	40.000	CYS	84.50000	3380.00	75.00000	3000.00	100.00000	4000.00
0022 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE , FOR PIPE BACKFILL	157.000	CYS	70.50000	11068.50	70.00000	10990.00	75.00000	11775.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	190.000	TON	18.00000	3420.00	16.00000	3040.00	17.00000	3230.00
0024 303-93506 AGGREGATE, 2 , UNDISTRIBUTED, FOR UNDERCUT	100.000	CYS	16.00000	1600.00	40.00000	4000.00	35.00000	3500.00
0025 304-07493 WIDENING WITH HMA, TYPE B	36.000	TON	82.50000	2970.00	98.00000	3528.00	95.50000	3438.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	2677.000	SYS	1.50000	4015.50	4.25000	11377.25	3.30000	8834.10
0027 402-07433 HMA SURFACE, TYPE B	247.000	TON	80.50000	19883.50	75.50000	18648.50	69.75000	17228.25
0028 402-07438 HMA INTERMEDIATE, TYPE B	411.000	TON	67.50000	27742.50	65.50000	26920.50	58.50000	24043.50
0029 402-07441 HMA BASE, TYPE B	82.000	TON	75.50000	6191.00	69.00000	5658.00	73.75000	6047.50
0030 406-05521 ASPHALT FOR TACK COAT	6001.000	SYS	0.15000	900.15	0.30000	1800.30	0.11000	660.11
0031 604-07897 CURB RAMP, CONCRETE, C	14.000	SYS	118.00000	1652.00	105.00000	1470.00	170.00000	2380.00
0032 604-07898 CURB RAMP, CONCRETE, D	4.000	SYS	118.00000	472.00	105.00000	420.00	190.00000	760.00
0033 604-07899 CURB RAMP, CONCRETE, E	30.000	SYS	157.00000	4710.00	140.00000	4200.00	115.00000	3450.00
0034 604-07900 CURB RAMP, CONCRETE, F	10.000	SYS	157.00000	1570.00	140.00000	1400.00	150.00000	1500.00
0035 604-07901 CURB RAMP, CONCRETE, G	14.000	SYS	118.00000	1652.00	105.00000	1470.00	175.00000	2450.00
0036 604-07902 CURB RAMP, CONCRETE, H	14.000	SYS	118.00000	1652.00	105.00000	1470.00	175.00000	2450.00
0037 604-91531 SIDEWALK, CONCRETE, 4 IN	506.000	SYS	26.00000	13156.00	23.00000	11638.00	44.00000	22264.00
0038 605-06120 CURB, CONCRETE	185.000	LFT	18.00000	3330.00	16.00000	2960.00	23.00000	4255.00

## TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -31762-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 605-06140 CURB AND GUTTER, CONCRETE , 24"	1604.000	LFT	11.50000	18446.00	10.25000	16441.00	14.00000	22456.00
0040 605-06144 CURB AND GUTTER, A, CONCRETE , 24", REVERSE SLOPED	379.000	LFT	11.50000	4358.50	10.25000	3884.75	14.00000	5306.00
0041 610-07487 HMA FOR APPROACHES, TYPE B	82.000	TON	98.50000	8077.00	91.00000	7462.00	91.50000	7503.00
0042 610-09108 PCCP FOR APPROACHES, 9 IN	103.000	SYS	45.00000	4635.00	40.00000	4120.00	53.00000	5459.00
0043 619-02311 CLEANOUT WITH PLUG, PVC, 8 IN	1.000	EACH	1090.00000	1090.00	320.00000	320.00	650.00000	650.00
0044 621-06575 SODDING, NURSERY	2207.000	SYS	3.40000	7503.80	4.00000	8828.00	4.25000	9379.75
0045 621-07643 TREE PROTECTION	20.000	EACH	159.00000	3180.00	180.00000	3600.00	105.00000	2100.00
0046 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	26.000	EACH	365.00000	9490.00	188.00000	4888.00	195.00000	5070.00
0047 628-09401 FIELD OFFICE, A	7.000	MOS	1520.00000	10640.00	1360.00000	9520.00	1200.00000	8400.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	241.00000	1687.00	255.00000	1785.00	100.00000	700.00
0049 702-90915 CONCRETE, CLASS A	1.000	CYS	500.00000	500.00	625.00000	625.00	250.00000	250.00
0050 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	40.000	LFT	47.00000	1880.00	63.00000	2520.00	86.00000	3440.00
0051 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN	112.000	LFT	33.00000	3696.00	30.00000	3360.00	36.50000	4088.00
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	339.000	LFT	31.00000	10509.00	34.00000	11526.00	51.00000	17289.00
0053 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	153.000	LFT	35.50000	5431.50	48.00000	7344.00	45.50000	6961.50
0054 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN , HDPE PIPE REQ'D	55.000	LFT	36.50000	2007.50	44.00000	2420.00	70.00000	3850.00
0055 715-08250 PIPE, DUCTILE IRON, 12 IN , STORM SEWER CLASS 350 DIP	135.000	LFT	59.00000	7965.00	155.00000	20925.00	113.50000	15322.50
0056 715-41045 PIPE, REINFORCED CONCRETE, 12 IN	176.000	LFT	33.50000	5896.00	35.00000	6160.00	39.50000	6952.00
0057 715-41055 PIPE, REINFORCED CONCRETE, III, 18 IN	23.000	LFT	38.50000	885.50	200.00000	4600.00	155.00000	3565.00

## TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -31762-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	381.00000	762.00	340.00000	680.00	400.00000	800.00
0059 720-45030 INLET, E7	2.000	EACH	1110.00000	2220.00	1450.00000	2900.00	1250.00000	2500.00
0060 720-45045 INLET, J10	11.000	EACH	1280.00000	14080.00	1860.00000	20460.00	1575.00000	17325.00
0061 720-45410 MANHOLE, C4	1.000	EACH	1570.00000	1570.00	2500.00000	2500.00	1625.00000	1625.00
0062 720-94208 MANHOLE, C10	2.000	EACH	1880.00000	3760.00	2550.00000	5100.00	1650.00000	3300.00
0063 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000	EACH	136.00000	272.00	500.00000	1000.00	95.00000	190.00
0064 732-90578 WATER METER, RELOCATE	1.000	EACH	1870.00000	1870.00	380.00000	380.00	2000.00000	2000.00
0065 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	245.00000	490.00	135.00000	270.00	260.00000	520.00
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , UNDISTRIBUTED	500.000	LFT	1.25000	625.00	2.90000	1450.00	1.30000	650.00
0067 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	105.00000	3780.00	120.00000	4320.00	111.00000	3996.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	6940.00000	6940.00	29450.00000	29450.00	37000.00000	37000.00
0069 801-07119 BARRICADE, III-B	100.000	LFT	12.00000	1200.00	11.00000	1100.00	12.75000	1275.00
0070 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	228.000	LFT	11.00000	2508.00	11.00000	2508.00	11.65000	2656.20
0071 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000	EACH	78.00000	312.00	78.00000	312.00	82.50000	330.00
0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	114.750	SFT	11.00000	1262.25	11.15000	1279.46	11.80000	1354.05
0073 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	41.250	SFT	14.00000	577.50	14.00000	577.50	14.85000	612.56
0074 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	822.00000	822.00	822.00000	822.00	870.00000	870.00
0075 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	1990.00000	7960.00	1994.00000	7976.00	2115.00000	8460.00

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COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 805-01842 HANDHOLE, SIGNAL	5.000	EACH	820.00000	4100.00	820.00000	4100.00	870.00000	4350.00
0077 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	491.000	LFT	14.00000	6874.00	14.00000	6874.00	14.85000	7291.35
0078 805-01879 SIGNAL SERVICE , BLACK	1.000	EACH	920.00000	920.00	920.00000	920.00	975.00000	975.00
0079 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , BLACK	8.000	EACH	695.00000	5560.00	695.00000	5560.00	735.00000	5880.00
0080 805-02658 CABLE, COAXIAL , HELIAX	199.000	LFT	6.45000	1283.55	6.45000	1283.55	6.85000	1363.15
0081 805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	2.000	EACH	735.00000	1470.00	735.00000	1470.00	780.00000	1560.00
0082 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	2.000	EACH	215.00000	430.00	215.00000	430.00	230.00000	460.00
0083 805-03983 PHASE SELECTORS , TWO CHANNEL	1.000	EACH	2880.00000	2880.00	2880.00000	2880.00	3050.00000	3050.00
0084 805-04782 VIDEO VEHICLE DETECTOR SYSTEM , WITH TWO CAMERAS	1.000	EACH	16100.00000	16100.00	16136.00000	16136.00	17100.00000	17100.00
0085 805-04989 POWER SUPPLY , UNINTERUPTED, BLACK CABINET	1.000	EACH	6860.00000	6860.00	6856.00000	6856.00	7270.00000	7270.00
0086 805-08129 SIGNAL CABLE , 3C 18GA, M138	320.000	LFT	1.75000	560.00	1.75000	560.00	1.85000	592.00
0087 805-08129 SIGNAL CABLE , 3C 18GA, VIDEO CABLE	318.000	LFT	2.00000	636.00	2.00000	636.00	2.10000	667.80
0088 805-08466 RADIO ANTENNA, 9db, YAGI	1.000	EACH	198.00000	198.00	198.00000	198.00	210.00000	210.00
0089 805-08494 RADIO SPREAD SPECTRUM , INTUICOM	1.000	EACH	3020.00000	3020.00	3020.00000	3020.00	3200.00000	3200.00
0090 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE , ECONOLITE ASC-3 IN BLACK CABINET	1.000	EACH	12500.00000	12500.00	12541.00000	12541.00	13295.00000	13295.00
0091 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN , BLACK	5.000	EACH	745.00000	3725.00	745.00000	3725.00	790.00000	3950.00
0092 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	221.00000	1768.00	221.00000	1768.00	235.00000	1880.00

## TABULATION OF BIDS

CALL ORDER : 250  
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COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 805-78467 SIGNAL CABLE, 3C 8GA	30.000	LFT	2.00000	60.00	2.00000	60.00	2.10000	63.00
0094 805-78480 SIGNAL CABLE, 3C 14GA	714.000	LFT	0.90000	642.60	0.90000	642.60	0.95000	678.30
0095 805-78485 SIGNAL CABLE, 5C 14GA	1223.000	LFT	1.30000	1589.90	1.30000	1589.90	1.35000	1651.05
0096 805-78900 PEDESTAL FOUNDATION, A	8.000	EACH	542.00000	4336.00	542.00000	4336.00	575.00000	4600.00
0097 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	968.00000	968.00	968.00000	968.00	1025.00000	1025.00
0098 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT , BLACK WITH DECORATIVE BASE	4.000	EACH	6620.00000	26480.00	6620.00000	26480.00	7015.00000	28060.00
0099 805-90005 SIGNAL PEDESTAL, 10 FT , BLACK	8.000	EACH	990.00000	7920.00	990.00000	7920.00	1050.00000	8400.00
0100 807-02579 MAST ARM, 15FT , BLACK	1.000	EACH	895.00000	895.00	895.00000	895.00	950.00000	950.00
0101 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	40.000	LFT	1.80000	72.00	8.00000	320.00	1.90000	76.00
0102 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN , 10' LINE, 30' GAP	798.000	LFT	1.25000	997.50	1.25000	997.50	1.35000	1077.30
0103 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN , DOTTED, 2' LINE, 8' GAP	150.000	LFT	2.00000	300.00	2.50000	375.00	2.10000	315.00
0104 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	265.000	LFT	0.75000	198.75	1.25000	331.25	0.80000	212.00
0105 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN , TEMPORARY, UNDISTRIBUTED	1000.000	LFT	1.00000	1000.00	2.90000	2900.00	1.05000	1050.00
0106 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	140.000	LFT	0.75000	105.00	1.25000	175.00	0.80000	112.00
0107 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	416.000	LFT	4.50000	1872.00	4.25000	1768.00	4.75000	1976.00
0108 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000	EACH	108.00000	648.00	55.00000	330.00	115.00000	690.00
0109 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000	EACH	145.00000	580.00	75.00000	300.00	155.00000	620.00

TABULATION OF BIDS

CALL ORDER : 250

CONTRACT ID : R -31762-A

COUNTIES : MONROE

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : SEYMOUR DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	97.50000	2340.00	44.00000	1056.00	47.00000	1128.00
0111 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	18.000 SFT	14.00000	252.00	14.00000	252.00	14.85000	267.30
0112 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1390.00000	5560.00	1385.00000	5540.00	1470.00000	5880.00
SECTION TOTALS		\$	580,489.80	\$	668,645.56	\$	704,300.27
CONTRACT TOTALS		\$	580,489.80	\$	668,645.56	\$	704,300.27

## VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -32892-A COUNTIES : MARION  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 07/31/11  
 LOCATION : ALONG I-465, 0.48 MILE NORTH OF 71ST STREET PROJECT(S) : 0901865

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 312,519.00	100.0000%
2	35-1526557 MIDWEST MOLE INC	\$ 501,380.50	160.4320%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 548,400.00	175.4773%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 607,627.00	194.4288%

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -32892-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2097364 INDIANA RELINE INC		( 2 ) 35-1526557 MIDWEST MOLE INC		( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845	LUMP	1000.00000	1000.00	2000.00000	2000.00	1800.00000	1800.00
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	2500.00000	2500.00	50000.00000	50000.00	27000.00000	27000.00
MOBILIZATION AND DEMOBILIZATION							
0007 616-02320	85.000 SYS	4.00000	340.00	3.00000	255.00	11.00000	935.00
GEOTEXTILES							
0008 616-06451	45.000 TON	65.00000	2925.00	20.00000	900.00	54.00000	2430.00
RIPRAP, UNIFORM							
0009 621-01004	2.000 EACH	500.00000	1000.00	475.00000	950.00	480.00000	960.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0010 621-06567	0.250 KGAL	100.00000	25.00	10.00000	2.50	120.00000	30.00
WATER							
0011 621-06626	150.000 SYS	6.00000	900.00	5.00000	750.00	13.00000	1950.00
MULCHED SEEDING, D							
0012 725-06864	307.000 LFT	975.00000	299325.00	1417.00000	435019.00	1627.00000	499489.00
PIPE LINER, THERMOPLASTIC, 96 IN							
0013 801-06640	12.000 EACH	150.00000	1800.00	150.00000	1800.00	420.00000	5040.00
CONSTRUCTION SIGN, A							
0014 801-06710	60.000 DAY	25.00000	1500.00	20.00000	1200.00	30.00000	1800.00
FLASHING ARROW SIGN							
0015 801-06775	LUMP	1200.00000	1200.00	8500.00000	8500.00	6962.00000	6962.00
MAINTAINING TRAFFIC							
SECTION TOTALS		\$	312,519.00	\$	501,380.50	\$	548,400.00
CONTRACT TOTALS		\$	312,519.00	\$	501,380.50	\$	548,400.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -32892-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		( 4 ) 35-1817574		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	2000.00000	2000.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	77175.00000	77175.00			
MOBILIZATION AND DEMOBILIZATION							
0007	616-02320	85.000 SYS	8.00000	680.00			
GEOTEXTILES							
0008	616-06451	45.000 TON	68.00000	3060.00			
RIPRAP, UNIFORM							
0009	621-01004	2.000 EACH	500.00000	1000.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0010	621-06567	0.250 KGAL	500.00000	125.00			
WATER							
0011	621-06626	150.000 SYS	2.00000	300.00			
MULCHED SEEDING, D							
0012	725-06864	307.000 LFT	1669.00000	512383.00			
PIPE LINER, THERMOPLASTIC, 96 IN							
0013	801-06640	12.000 EACH	250.00000	3000.00			
CONSTRUCTION SIGN, A							
0014	801-06710	60.000 DAY	40.00000	2400.00			
FLASHING ARROW SIGN							
0015	801-06775	LUMP	5500.00000	5500.00			
MAINTAINING TRAFFIC							
SECTION TOTALS			\$	607,627.00	\$		\$
CONTRACT TOTALS			\$	607,627.00	\$	0.00	\$

## VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -33074-A COUNTIES : KOSCIUSKO  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS COMPLETION DATE : 03/11/11  
 LOCATION : AT PARCEL NO 8 ALONG SR 15, 4.02 MILES NORTH OF SR 14 PROJECT(S) : 0902328

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1841857 CRI CONSTRUCTION INC	\$ 43,004.00	100.0000%
2	35-2103617 BRYANS HAULING & EXCAVATING	\$ 53,704.00	124.8814%
3	35-1067077 RITSCHARD BROTHERS	\$ 60,791.90	141.3634%
4	35-2040341 MOONROCK INC	\$ 66,166.50	153.8613%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 68,046.50	158.2330%

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -33074-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		( 1 ) 35-1841857		( 2 ) 35-2103617		( 3 ) 35-1067077		
		CRI CONSTRUCTION INC		BRYANS HAULING & EXCAVATING		RITSCHARD BROTHERS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	105-08520	1.000 EACH	100.00000	100.00	100.00000	100.00	152.00000	152.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	5.000 MOS	100.00000	500.00	50.00000	250.00	101.00000	505.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	2200.00000	2200.00	2470.00000	2470.00	2275.00000	2275.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-02250	1.000 EACH	250.00000	250.00	200.00000	200.00	413.00000	413.00
	TREE, 10 IN, REMOVE							
0009	201-02255	6.000 EACH	400.00000	2400.00	300.00000	1800.00	525.00000	3150.00
	TREE, 18 IN, REMOVE							
0010	201-02260	4.000 EACH	700.00000	2800.00	400.00000	1600.00	821.00000	3284.00
	TREE, 30 IN, REMOVE							
0011	201-02265	4.000 EACH	1200.00000	4800.00	800.00000	3200.00	1754.00000	7016.00
	TREE, 48 IN, REMOVE							
0012	202-03000	LUMP	16700.00000	16700.00	32000.00000	32000.00	34731.00000	34731.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 8							
0013	202-03135	220.000 SFT	15.00000	3300.00	14.00000	3080.00	8.97000	1973.40
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0014	205-06937	1125.000 LFT	2.00000	2250.00	0.10000	112.50	2.88000	3240.00
	TEMPORARY SILT FENCE							
0015	621-01004	1.000 EACH	750.00000	750.00	200.00000	200.00	504.00000	504.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0016	621-06559	6950.000 SYS	1.00000	6950.00	1.25000	8687.50	0.51000	3544.50
	MULCHED SEEDING, R							
SECTION TOTALS			\$	43,004.00	\$	53,704.00	\$	60,791.90
CONTRACT TOTALS			\$	43,004.00	\$	53,704.00	\$	60,791.90

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -33074-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT		( 4 ) 35-2040341		( 5 ) 35-1817574		( )	
ITEM DESCRIPTION		MOONROCK INC		YARDBERRY LANDSCAPE			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001	105-08520	1.000 EACH	50.00000	50.00	350.00000	350.00	
CELLULAR TELEPHONE/RADIO							
0002	105-08521	5.000 MOS	75.00000	375.00	200.00000	1000.00	
CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	1250.00000	1250.00	3240.00000	3240.00	
MOBILIZATION AND DEMOBILIZATION							
0008	201-02250	1.000 EACH	100.00000	100.00	500.00000	500.00	
TREE, 10 IN, REMOVE							
0009	201-02255	6.000 EACH	250.00000	1500.00	1000.00000	6000.00	
TREE, 18 IN, REMOVE							
0010	201-02260	4.000 EACH	400.00000	1600.00	1250.00000	5000.00	
TREE, 30 IN, REMOVE							
0011	201-02265	4.000 EACH	500.00000	2000.00	2000.00000	8000.00	
TREE, 48 IN, REMOVE							
0012	202-03000	LUMP	49400.00000	49400.00	32000.00000	32000.00	
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 8							
0013	202-03135	220.000 SFT	7.50000	1650.00	7.00000	1540.00	
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0014	205-06937	1125.000 LFT	0.70000	787.50	4.00000	4500.00	
TEMPORARY SILT FENCE							
0015	621-01004	1.000 EACH	500.00000	500.00	700.00000	700.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0016	621-06559	6950.000 SYS	1.00000	6950.00	0.75000	5212.50	
MULCHED SEEDING, R							
SECTION TOTALS			\$	66,166.50	\$	68,046.50	\$
CONTRACT TOTALS			\$	66,166.50	\$	68,046.50	\$

## VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -33177-A COUNTIES : VIGO  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 06/30/11  
 LOCATION : ON BROWN BLVD PATHWAY FROM LOCUST ST TO MAPLE ST AND ALONG PROJECT(S) : 1005319  
 MAPLE ST FROM BROWN BLVD TO N VIGO HS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 495,017.53	100.0000%
2	37-0797609 FEUTZ CONTRACTORS INC	\$ 509,773.31	102.9809%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 631,634.05	127.5983%

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -33177-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		( 1 ) 35-2126716		( 2 ) 37-0797609		( 3 ) 35-1357381		
		WABASH VALLEY ASPHALT CO LLC		FEUTZ CONTRACTORS INC		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	14088.98000	14088.98	10500.00000	10500.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	24570.22000	24570.22	24000.00000	24000.00	31000.00000	31000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	3150.00000	3150.00	9000.00000	9000.00	19000.00000	19000.00
	CLEARING RIGHT OF WAY							
0009	202-02240	135.000 SYS	13.65000	1842.75	15.00000	2025.00	16.00000	2160.00
	PAVEMENT REMOVAL							
0010	202-02279	90.000 LFT	21.00000	1890.00	13.00000	1170.00	20.00000	1800.00
	CURB AND GUTTER, REMOVE							
0011	205-04948	LUMP	2100.00000	2100.00	4800.00000	4800.00	5400.00000	5400.00
	TEMPORARY CONSTRUCTION ENTRANCE/EXIT							
0012	205-06933	47.000 EACH	32.55000	1529.85	69.00000	3243.00	68.00000	3196.00
	TEMPORARY DITCH INLET PROTECTION							
0013	205-06937	15000.000 LFT	0.79000	11850.00	1.35000	20250.00	1.25000	18750.00
	TEMPORARY SILT FENCE							
0014	207-08264	10750.000 SYS	10.06000	108145.00	6.75000	72562.50	9.00000	96750.00
	SUBGRADE TREATMENT, TYPE II							
0015	211-02050	576.000 CYS	14.00000	8064.00	26.50000	15264.00	30.00000	17280.00
	B BORROW							
0016	301-07448	2575.000 TON	18.71000	48178.25	22.00000	56650.00	23.00000	59225.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	304-07489	4.500 TON	100.00000	450.00	105.00000	472.50	300.00000	1350.00
	HMA PATCHING, TYPE A							
0018	402-07432	440.000 TON	65.60000	28864.00	69.00000	30360.00	95.00000	41800.00
	HMA SURFACE, TYPE A							
0019	402-07435	1305.000 TON	58.22000	75977.10	63.00000	82215.00	71.50000	93307.50
	HMA INTERMEDIATE, TYPE A							

## TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : R -33177-A

COUNTIES : VIGO

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO LLC		( 2 ) 37-0797609 FEUTZ CONTRACTORS INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-02241 GUARDRAIL, REMOVE	450.000	LFT	6.14000	2763.00	11.75000	5287.50	7.50000	3375.00
0021 603-02969 FENCE GATE, RELOCATE		LUMP	1050.00000	1050.00	2300.00000	2300.00	1750.00000	1750.00
0022 603-03398 FENCE, RELOCATE	30.000	LFT	26.25000	787.50	70.00000	2100.00	80.00000	2400.00
0023 604-07569 PAVERS , ASPHALT, INCLUDES CONCRETE BAS	36.000	SYS	300.30000	10810.80	275.00000	9900.00	450.00000	16200.00
0024 604-07901 CURB RAMP, CONCRETE, G	132.000	SYS	115.50000	15246.00	100.00000	13200.00	130.00000	17160.00
0025 604-07903 CURB RAMP, CONCRETE, K	10.000	SYS	105.00000	1050.00	90.00000	900.00	150.00000	1500.00
0026 604-90256 SIDEWALK, CONCRETE, 6 IN	2.230	SYS	105.00000	234.15	325.00000	724.75	85.00000	189.55
0027 621-02770 EROSION CONTROL BLANKET	100.000	SYS	5.25000	525.00	2.20000	220.00	2.50000	250.00
0028 621-06559 MULCHED SEEDING, R	15333.000	SYS	0.47000	7206.51	0.50000	7666.50	0.50000	7666.50
0029 621-06567 WATER	2.000	KGAL	0.25000	0.50	0.28000	0.56	1.00000	2.00
0030 621-06570 TOPSOIL	2555.000	CYS	23.10000	59020.50	24.00000	61320.00	22.50000	57487.50
0031 621-07643 TREE PROTECTION	4.000	EACH	150.00000	600.00	265.00000	1060.00	80.00000	320.00
0032 628-09402 FIELD OFFICE, B	9.000	MOS	1500.00000	13500.00	1900.00000	17100.00	1750.00000	15750.00
0033 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	500.00000	1000.00	215.00000	430.00	250.00000	500.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	15790.74000	15790.74	8000.00000	8000.00	30000.00000	30000.00
0035 802-04314 SIGN , TRAIL INFORMATION	12.000	EACH	508.51000	6102.12	660.00000	7920.00	475.00000	5700.00
0036 802-04314 SIGN ,VEHICULAR	6.000	EACH	457.01000	2742.06	320.00000	1920.00	200.00000	1200.00
0037 808-06540 TRANSVERSE MARKING, PREFORMED PLASTIC CROSSWALK LINE, 12"	280.000	LFT	15.15000	4242.00	1.90000	532.00	2.00000	560.00
0038 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	5.000	LFT	27.30000	136.50	195.00000	975.00	190.00000	950.00
0039 203-02055 EMBANKMENT	625.000	CYS	15.40000	9625.00	36.00000	22500.00	70.00000	43750.00

TABULATION OF BIDS

CALL ORDER : 280

CONTRACT ID : R -33177-A

COUNTIES : VIGO

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO LLC		( 2 ) 37-0797609 FEUTZ CONTRACTORS INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 205-09543 NO 2 STONE	600.000 TON	19.80000	11880.00	22.00000	13200.00	31.50000	18900.00
SECTION TOTALS		\$	495,017.53	\$	509,773.31	\$	631,634.05
CONTRACT TOTALS		\$	495,017.53	\$	509,773.31	\$	631,634.05

## VENDOR RANKING

CALL ORDER : 286 CONTRACT ID : R -33296-A COUNTIES : TIPPECANOE  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : PAVEMENT PATCHING AND REHABILITATION COMPLETION DATE : 05/31/11  
 LOCATION : ON I-65 AT 0.76 MILE SOUTH OF SR 38 PROJECT(S) : 1005500

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1841857 CRI CONSTRUCTION INC	\$ 2,398,965.80	100.0000%
2	35-0175870 BERNS CONSTRUCTION COMPANY INC	\$ 2,660,195.35	110.8893%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,431,107.94	143.0245%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,627,501.00	151.2110%

TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -33296-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT		( 1 ) 35-1841857		( 2 ) 35-0175870		( 3 ) 35-1917625		
ITEM DESCRIPTION		CRI CONSTRUCTION INC		BERNS CONSTRUCTION COMPANY I		MILESTONE CONTRACTORS LP		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT PATCH AND REHABILITATION								
0001	105-06845	LUMP	21000.00000	21000.00	15000.00000	15000.00	50000.00000	50000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	100.00000	200.00	200.00000	400.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	12.000 MOS	100.00000	1200.00	200.00000	2400.00	135.00000	1620.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	120000.00000	120000.00	133000.00000	133000.00	189000.00000	189000.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	22000.00000	22000.00	27000.00000	27000.00	34000.00000	34000.00
CLEARING RIGHT OF WAY								
0012	202-02240	4288.000 SYS	14.00000	60032.00	8.80000	37734.40	20.00000	85760.00
PAVEMENT REMOVAL								
0013	203-02000	10800.000 CYS	16.00000	172800.00	12.00000	129600.00	25.00000	270000.00
EXCAVATION, COMMON								
0014	205-06933	5.000 EACH	125.00000	625.00	125.00000	625.00	125.00000	625.00
TEMPORARY DITCH INLET PROTECTION								
0015	205-06937	11426.000 LFT	1.50000	17139.00	1.18000	13482.68	1.70000	19424.20
TEMPORARY SILT FENCE								
0017	211-09264	121.000 CYS	36.00000	4356.00	30.00000	3630.00	38.00000	4598.00
STRUCTURAL BACKFILL, TYPE 1								
0018	214-07202	4735.100 SYS	3.00000	14205.30	3.20000	15152.32	3.50000	16572.85
GEOGRID, TYPE I								
0019	301-07448	3433.900 TON	22.00000	75545.80	38.00000	130488.20	20.00000	68678.00
COMPACTED AGGREGATE, NO. 53, BASE								
0020	302-06464	3040.000 CYS	32.00000	97280.00	46.00000	139840.00	70.00000	212800.00
SUBBASE FOR PCCP								

## TABULATION OF BIDS

CALL ORDER : 286

CONTRACT ID : R -33296-A

COUNTIES : TIPPECANOE

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1841857 CRI CONSTRUCTION INC		( 2 ) 35-0175870 BERNS CONSTRUCTION COMPANY I		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-01180 COMPACTED AGGREGATE, NO. 53	860.000	TON	21.00000	18060.00	38.00000	32680.00	35.00000	30100.00
0022 304-07491 HMA PATCHING, TYPE C	125.000	TON	220.00000	27500.00	220.00000	27500.00	220.00000	27500.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	1067.000	SYS	6.00000	6402.00	6.50000	6935.50	10.00000	10670.00
0024 306-08037 MILLING, ASPHALT, 3 IN	1067.000	SYS	12.00000	12804.00	6.90000	7362.30	15.50000	16538.50
0026 402-07785 HMA INTERMEDIATE, TYPE D	2104.000	TON	75.00000	157800.00	73.00000	153592.00	73.00000	153592.00
0027 402-07786 HMA BASE, TYPE D	2169.000	TON	73.00000	158337.00	63.00000	136647.00	63.00000	136647.00
0028 402-07787 HMA WEDGE AND LEVEL, TYPE D	176.000	TON	200.00000	35200.00	160.00000	28160.00	160.00000	28160.00
0029 406-05520 ASPHALT FOR TACK COAT	3.750	TON	700.00000	2625.00	535.00000	2006.25	535.00000	2006.25
0030 501-06266 PROFILOGRAPH, PCCP		LUMP	12000.00000	12000.00	1.00000	1.00	3000.00000	3000.00
0031 502-06331 PCCP, 14 IN	12160.000	SYS	48.00000	583680.00	52.00000	632320.00	53.00000	644480.00
0032 503-05240 D-1 CONTRACTION JOINT	5144.000	LFT	10.50000	54012.00	17.00000	87448.00	17.00000	87448.00
0033 503-05310 TERMINAL JOINT	96.000	LFT	180.00000	17280.00	170.00000	16320.00	250.00000	24000.00
0034 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	9280.000	LFT	1.50000	13920.00	3.10000	28768.00	2.80000	25984.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	750.00000	2250.00	375.00000	1125.00	600.00000	1800.00
0036 621-06545 FERTILIZER	1.440	TON	1500.00000	2160.00	930.00000	1339.20	900.00000	1296.00
0037 621-06553 SEED MIXTURE, R	614.000	LBS	7.50000	4605.00	5.59000	3432.26	4.50000	2763.00
0038 621-06557 SEED MIXTURE, T	384.000	LBS	4.50000	1728.00	3.56000	1367.04	2.85000	1094.40
0039 621-06565 MULCHING MATERIAL	13.000	TON	222.00000	2886.00	210.00000	2730.00	400.00000	5200.00
0040 621-06567 WATER	1.000	KGAL	1.00000	1.00	1.00000	1.00	125.00000	125.00
0041 621-06574 SODDING	249.000	SYS	21.00000	5229.00	17.00000	4233.00	12.00000	2988.00
0042 628-09401 FIELD OFFICE, A	6.000	MOS	2400.00000	14400.00	2200.00000	13200.00	2800.00000	16800.00

## TABULATION OF BIDS

CALL ORDER : 286

CONTRACT ID : R -33296-A

COUNTIES : TIPPECANOE

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			( 1 ) 35-1841857		( 2 ) 35-0175870		( 3 ) 35-1917625	
			CRI CONSTRUCTION INC		BERNS CONSTRUCTION COMPANY I		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	9156.000 LFT	3.00000	27468.00	3.50000	32046.00	3.75000	34335.00
0045	715-91361 PIPE, PVC, 6 IN	1060.000 LFT	12.00000	12720.00	12.00000	12720.00	13.00000	13780.00
0046	718-06531 OUTLET PROTECTOR, 3	8.000 EACH	700.00000	5600.00	630.00000	5040.00	625.00000	5000.00
0047	718-52610 AGGREGATE FOR UNDERDRAINS	1186.900 CYS	31.00000	36793.90	1.00000	1186.90	28.00000	33233.20
0048	718-99153 GEOTEXTILES FOR UNDERDRAIN	8307.800 SYS	1.50000	12461.70	1.00000	8307.80	1.30000	10800.14
0049	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	2200.00000	4400.00	495.00000	990.00	500.00000	1000.00
0050	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	202.00000	808.00	145.00000	580.00	152.00000	608.00
0051	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6280.000 LFT	0.24000	1507.20	0.25000	1570.00	0.26000	1632.80
0052	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	47080.000 LFT	0.95000	44726.00	0.90000	42372.00	0.94000	44255.20
0053	801-06640 CONSTRUCTION SIGN, A	26.000 EACH	127.00000	3302.00	120.00000	3120.00	130.00000	3380.00
0054	801-06710 FLASHING ARROW SIGN	20.000 DAY	40.00000	800.00	30.00000	600.00	32.00000	640.00
0055	801-06775 MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00	150000.00000	150000.00	308635.00000	308635.00
0056	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	5240.000 LFT	12.00000	62880.00	13.00000	68120.00	8.00000	41920.00
0057	801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	2288.000 LFT	20.00000	45760.00	20.00000	45760.00	9.00000	20592.00
0058	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3900.00000	7800.00	3500.00000	7000.00	3640.00000	7280.00
0059	801-97643 TEMPORARY BUZZ STRIPS	144.000 LFT	11.50000	1656.00	11.95000	1720.80	13.00000	1872.00
0060	804-06770 DELINEATOR POST	8.000 EACH	0.30000	2.40	26.00000	208.00	28.00000	224.00
0061	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	6280.000 LFT	0.30000	1884.00	0.35000	2198.00	0.36000	2260.80
0062	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	6280.000 LFT	0.30000	1884.00	0.35000	2198.00	0.36000	2260.80
0063	808-06716 LINE, REMOVE	18840.000 LFT	0.30000	5652.00	0.28000	5275.20	0.29000	5463.60

TABULATION OF BIDS

CALL ORDER : 286

CONTRACT ID : R -33296-A

COUNTIES : TIPPECANOE

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1841857 CRI CONSTRUCTION INC		( 2 ) 35-0175870 BERNS CONSTRUCTION COMPANY I		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN	1570.000	LFT	0.35000	549.50	0.35000	549.50	0.36000	565.20
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	39.000	EACH	80.00000	3120.00	20.00000	780.00	80.00000	3120.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	80.000	EACH	65.00000	5200.00	45.00000	3600.00	73.00000	5840.00
0067 207-09935 SUBGRADE TREATMENT, TYPE IC	26467.000	SYS	9.00000	238203.00	15.00000	397005.00	26.00000	688142.00
0068 503-03489 RETROFITTED TIE BARS	2028.000	EACH	15.00000	30420.00	14.00000	28392.00	9.00000	18252.00
0069 205-06934 TEMPORARY MULCHING	10.000	TON	410.00000	4100.00	333.00000	3330.00	54.00000	540.00
SECTION TOTALS			\$	2,398,965.80	\$	2,660,195.35	\$	3,431,107.94
CONTRACT TOTALS			\$	2,398,965.80	\$	2,660,195.35	\$	3,431,107.94

TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -33296-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-0918397						
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT PATCH AND REHABILITATION								
0001	105-06845	LUMP	50000.00000	50000.00				
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	100.00000	200.00				
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	100.00000	1200.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	181375.05000	181375.05				
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	36275.01000	36275.01				
	CLEARING RIGHT OF WAY							
0012	202-02240	4288.000 SYS	30.00000	128640.00				
	PAVEMENT REMOVAL							
0013	203-02000	10800.000 CYS	40.00000	432000.00				
	EXCAVATION, COMMON							
0014	205-06933	5.000 EACH	145.00000	725.00				
	TEMPORARY DITCH INLET PROTECTION							
0015	205-06937	11426.000 LFT	2.00000	22852.00				
	TEMPORARY SILT FENCE							
0017	211-09264	121.000 CYS	25.00000	3025.00				
	STRUCTURAL BACKFILL, TYPE 1							
0018	214-07202	4735.100 SYS	4.00000	18940.40				
	GEOGRID, TYPE I							
0019	301-07448	3433.900 TON	30.00000	103017.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0020	302-06464	3040.000 CYS	69.00000	209760.00				
	SUBBASE FOR PCCP							

TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -33296-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			( 4 ) 35-0918397					
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	303-01180 COMPACTED AGGREGATE, NO. 53	860.000 TON	40.00000	34400.00				
0022	304-07491 HMA PATCHING, TYPE C	125.000 TON	600.00000	75000.00				
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN	1067.000 SYS	10.00000	10670.00				
0024	306-08037 MILLING, ASPHALT, 3 IN	1067.000 SYS	10.00000	10670.00				
0026	402-07785 HMA INTERMEDIATE, TYPE D	2104.000 TON	61.00000	128344.00				
0027	402-07786 HMA BASE, TYPE D	2169.000 TON	57.00000	123633.00				
0028	402-07787 HMA WEDGE AND LEVEL, TYPE D	176.000 TON	200.00000	35200.00				
0029	406-05520 ASPHALT FOR TACK COAT	3.750 TON	500.00000	1875.00				
0030	501-06266 PROFILOGRAPH, PCCP	LUMP	4000.00000	4000.00				
0031	502-06331 PCCP, 14 IN	12160.000 SYS	60.00000	729600.00				
0032	503-05240 D-1 CONTRACTION JOINT	5144.000 LFT	15.00000	77160.00				
0033	503-05310 TERMINAL JOINT	96.000 LFT	400.00000	38400.00				
0034	606-07485 MILLED PCCP SHOULDER CORRUGATIONS	9280.000 LFT	3.81000	35356.80				
0035	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	900.00000	2700.00				
0036	621-06545 FERTILIZER	1.440 TON	450.00000	648.00				
0037	621-06553 SEED MIXTURE, R	614.000 LBS	5.10000	3131.40				
0038	621-06557 SEED MIXTURE, T	384.000 LBS	5.90000	2265.60				
0039	621-06565 MULCHING MATERIAL	13.000 TON	235.00000	3055.00				
0040	621-06567 WATER	1.000 KGAL	95.00000	95.00				
0041	621-06574 SODDING	249.000 SYS	20.75000	5166.75				
0042	628-09401 FIELD OFFICE, A	6.000 MOS	2500.00000	15000.00				

TABULATION OF BIDS

CALL ORDER : 286  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : R -33296-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			( 4 ) 35-0918397	( )	( )	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	9156.000 LFT	5.20000	47611.20		
0045	715-91361 PIPE, PVC, 6 IN	1060.000 LFT	7.70000	8162.00		
0046	718-06531 OUTLET PROTECTOR, 3	8.000 EACH	850.00000	6800.00		
0047	718-52610 AGGREGATE FOR UNDERDRAINS	1186.900 CYS	54.00000	64092.60		
0048	718-99153 GEOTEXTILES FOR UNDERDRAIN	8307.800 SYS	1.50000	12461.70		
0049	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	950.00000	1900.00		
0050	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	202.00000	808.00		
0051	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6280.000 LFT	0.24000	1507.20		
0052	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	47080.000 LFT	0.95000	44726.00		
0053	801-06640 CONSTRUCTION SIGN, A	26.000 EACH	127.00000	3302.00		
0054	801-06710 FLASHING ARROW SIGN	20.000 DAY	500.00000	10000.00		
0055	801-06775 MAINTAINING TRAFFIC	LUMP	151728.79000	151728.79		
0056	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	5240.000 LFT	3.00000	15720.00		
0057	801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	2288.000 LFT	3.00000	6864.00		
0058	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	5000.00000	10000.00		
0059	801-97643 TEMPORARY BUZZ STRIPS	144.000 LFT	11.50000	1656.00		
0060	804-06770 DELINEATOR POST	8.000 EACH	26.00000	208.00		
0061	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	6280.000 LFT	0.30000	1884.00		
0062	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	6280.000 LFT	0.30000	1884.00		
0063	808-06716 LINE, REMOVE	18840.000 LFT	0.30000	5652.00		

TABULATION OF BIDS

CALL ORDER : 286

CONTRACT ID : R -33296-A

COUNTIES : TIPPECANOE

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

			( 4 ) 35-0918397		( )		( )	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064	808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN	1570.000 LFT	0.35000	549.50				
0065	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	39.000 EACH	77.00000	3003.00				
0066	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	80.000 EACH	70.00000	5600.00				
0067	207-09935 SUBGRADE TREATMENT, TYPE IC	26467.000 SYS	25.00000	661675.00				
0068	503-03489 RETROFITTED TIE BARS	2028.000 EACH	15.00000	30420.00				
0069	205-06934 TEMPORARY MULCHING	10.000 TON	490.00000	4900.00				
SECTION TOTALS			\$	3,627,501.00	\$		\$	
CONTRACT TOTALS			\$	3,627,501.00	\$	0.00	\$	

## VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : RS-30760-C COUNTIES : WHITE  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/15/11  
 LOCATION : ON SR 43 FROM SR 18 TO US 24 PROJECT(S) : 0500277

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1621699 CENTRAL PAVING INC	\$ 1,538,688.45	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,547,203.00	100.5534%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,759,714.63	114.3646%

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-30760-C  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		( 1 ) 35-1621699		( 2 ) 35-1917625		( 3 ) 35-0918397		
		CENTRAL PAVING INC		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	74800.00000	74800.00	3600.00000	3600.00	10500.00000	10500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	150.00000	450.00	80.00000	240.00	100.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	18.000 MOS	50.00000	900.00	100.00000	1800.00	60.00000	1080.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	122127.00000	122127.00	50400.00000	50400.00	108748.51000	108748.51
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02241	20.000 LFT	25.00000	500.00	75.00000	1500.00	100.00000	2000.00
	GUARDRAIL, REMOVE							
0013	303-07449	1150.000 TON	7.00000	8050.00	14.00000	16100.00	38.79000	44608.50
	COMPACTED AGGREGATE, NO. 73							
0014	304-07491	120.000 TON	246.00000	29520.00	280.00000	33600.00	225.08000	27009.60
	HMA PATCHING, TYPE C							
0015	306-08033	175390.000 SYS	0.41000	71909.90	0.65000	114003.50	0.91000	159604.90
	MILLING, ASPHALT, 1 IN							
0016	306-08043	1200.000 SYS	0.01000	12.00	1.75000	2100.00	4.99000	5988.00
	MILLING, TRANSITION							
0017	306-08432	6200.000 SYS	2.65000	16430.00	2.00000	12400.00	1.29000	7998.00
	MILLING, APPROACH							
0018	401-06264	LUMP	4840.00000	4840.00	5000.00000	5000.00	10000.00000	10000.00
	PROFILOGRAPH, HMA							
0019	401-07328	14500.000 TON	60.73000	880585.00	70.00000	1015000.00	68.88000	998760.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							

## TABULATION OF BIDS

CALL ORDER : 290  
LETTING DATE : 10/06/10 10:00 AMCONTRACT ID : RS-30760-C  
DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1621699 CENTRAL PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	42.000	TON	400.00000	16800.00	550.00000	23100.00	525.97000	22090.74
0021 604-07894 CURB RAMP, CONCRETE, A	30.000	SYS	258.03000	7740.90	175.00000	5250.00	195.72000	5871.60
0022 604-07897 CURB RAMP, CONCRETE, C	10.000	SYS	481.66000	4816.60	250.00000	2500.00	209.05000	2090.50
0023 604-07901 CURB RAMP, CONCRETE, G	15.000	SYS	272.87000	4093.05	275.00000	4125.00	234.84000	3522.60
0024 610-07486 HMA FOR APPROACHES, TYPE A	500.000	TON	138.00000	69000.00	120.00000	60000.00	190.58000	95290.00
0025 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	28.000	TON	1804.00000	50512.00	1719.00000	48132.00	1804.00000	50512.00
0026 612-60410 DRILLED HOLE FOR UNDERSEAL	465.000	EACH	11.80000	5487.00	11.60000	5394.00	11.80000	5487.00
0027 628-09402 FIELD OFFICE, B	6.000	MOS	2100.00000	12600.00	2500.00000	15000.00	3030.70000	18184.20
0028 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	12.000	MOS	200.00000	2400.00	425.00000	5100.00	448.00000	5376.00
0029 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	2.000	EACH	500.00000	1000.00	675.00000	1350.00	516.42000	1032.84
0030 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000	EACH	200.00000	200.00	450.00000	450.00	258.21000	258.21
0031 725-06866 PIPE LINER, THERMOPLASTIC, 15 IN	40.000	LFT	230.00000	9200.00	255.00000	10200.00	314.56000	12582.40
0032 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	80.00000	320.00	87.00000	348.00	130.00000	520.00
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5170.000	LFT	0.30000	1551.00	0.25000	1292.50	0.50000	2585.00
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5170.000	LFT	1.05000	5428.50	1.40000	7238.00	1.50000	7755.00
0035 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	75.00000	1500.00	73.00000	1460.00	107.00000	2140.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	81832.00000	81832.00	50000.00000	50000.00	91931.03000	91931.03
0037 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	470.000	LFT	5.00000	2350.00	4.50000	2115.00	4.00000	1880.00
0038 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	106700.000	LFT	0.31000	33077.00	0.28000	29876.00	0.32000	34144.00
0039 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	11500.000	LFT	0.31000	3565.00	0.28000	3220.00	0.32000	3680.00

## TABULATION OF BIDS

CALL ORDER : 290

CONTRACT ID : RS-30760-C

COUNTIES : WHITE

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1621699 CENTRAL PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15600.000 LFT	0.31000	4836.00	0.28000	4368.00	0.32000	4992.00
0041 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	130.000 LFT	5.00000	650.00	4.50000	585.00	4.00000	520.00
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	790.000 EACH	0.25000	197.50	1.60000	1264.00	1.60000	1264.00
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	790.000 EACH	11.90000	9401.00	11.50000	9085.00	11.90000	9401.00
SECTION TOTALS		\$	1,538,688.45	\$	1,547,203.00	\$	1,759,714.63
CONTRACT TOTALS		\$	1,538,688.45	\$	1,547,203.00	\$	1,759,714.63

VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : RS-30456-A COUNTIES : ADAMS  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/20/11  
 LOCATION : ON US 224 FROM 0.87 MILE EAST OF US 27 TO 7.38 MILES EAST OF US 27 PROJECT(S) : 0710947

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 1,515,772.62	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,555,964.21	102.6516%
3	35-1139301 E & B PAVING INC	\$ 1,710,762.75	112.8641%

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-30456-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		( 1 ) 35-1145884		( 2 ) 35-1065659		( 3 ) 35-1139301		
		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2800.00000	2800.00	5000.00000	5000.00	1300.00000	1300.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	200.00000	400.00	80.00000	160.00	150.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	75.00000	900.00	36.00000	432.00	100.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
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	75348.36000	75348.36	76000.00000	76000.00	85000.00000	85000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	202-90277	6.000 EACH	225.00000	1350.00	250.00000	1500.00	250.00000	1500.00
	DETECTOR HOUSING, REMOVE							
0014	202-93741	2.000 EACH	800.00000	1600.00	525.00000	1050.00	925.00000	1850.00
	GUARDRAIL END TREATMENT, REMOVE							
0015	207-08267	480.000 SYS	5.05000	2424.00	1.00000	480.00	3.00000	1440.00
	SUBGRADE TREATMENT, TYPE IIIA							
0016	213-09270	46.000 CYS	62.57000	2878.22	65.00000	2990.00	52.00000	2392.00
	FLOWABLE BACKFILL, REMOVABLE							
0017	301-07448	235.000 TON	12.35000	2902.25	1.00000	235.00	7.00000	1645.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-07449	3370.000 TON	19.50000	65715.00	5.00000	16850.00	7.00000	23590.00
	COMPACTED AGGREGATE, NO. 73							

## TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-30456-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1145884 L I C A CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	1860.000	TON	62.03000	115375.80	76.24000	141806.40	65.00000	120900.00
0020 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	135.000	TON	87.37000	11794.95	206.36000	27858.60	65.00000	8775.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	15595.000	SYS	0.35000	5458.25	0.97000	15127.15	0.50000	7797.50
0022 306-08043 MILLING, TRANSITION	4050.000	SYS	0.35000	1417.50	0.01000	40.50	0.50000	2025.00
0023 306-08432 MILLING, APPROACH	11900.000	SYS	0.01000	119.00	0.01000	119.00	0.10000	1190.00
0024 306-08563 MILLING ASPHALT, 1 1/4 IN	89555.000	SYS	0.29000	25970.95	0.35000	31344.25	0.50000	44777.50
0025 401-06264 PROFILOGRAPH, HMA		LUMP	3600.00000	3600.00	5000.00000	5000.00	8000.00000	8000.00
0026 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8620.000	TON	47.55000	409881.00	50.42000	434620.40	62.00000	534440.00
0027 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	12325.000	TON	40.95000	504708.75	37.13000	457627.25	40.00000	493000.00
0028 402-07434 HMA SURFACE, TYPE C	390.000	TON	65.46000	25529.40	53.79000	20978.10	55.00000	21450.00
0029 402-07439 HMA INTERMEDIATE, TYPE C	310.000	TON	48.98000	15183.80	42.65000	13221.50	40.00000	12400.00
0030 406-05520 ASPHALT FOR TACK COAT	63.000	TON	10.00000	630.00	10.00000	630.00	50.00000	3150.00
0031 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	1.000	EACH	3000.00000	3000.00	2370.00000	2370.00	3500.00000	3500.00
0032 601-09238 HAND DIG GUARDRAIL POST HOLES	6.000	EACH	100.00000	600.00	80.00000	480.00	100.00000	600.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3500.00000	3500.00	2940.00000	2940.00	5000.00000	5000.00
0034 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	22.000	SYS	145.99000	3211.78	282.84000	6222.48	250.00000	5500.00
0035 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	5.000	SYS	187.70000	938.50	298.84000	1494.20	250.00000	1250.00
0036 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	7.000	SYS	172.06000	1204.42	295.35000	2067.45	250.00000	1750.00
0037 610-07488 HMA FOR APPROACHES, TYPE C	1340.000	TON	59.60000	79864.00	78.00000	104520.00	123.00000	164820.00
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	156.42000	1094.94	125.00000	875.00	175.00000	1225.00
0039 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000	EACH	400.00000	2000.00	446.24000	2231.20	210.27000	1051.35

## TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-30456-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1145884 L I C A CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09402 FIELD OFFICE, B	6.000	MOS	1985.49000	11912.94	1847.00000	11082.00	1960.00000	11760.00
0041 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	49.000	LFT	21.00000	1029.00	98.61000	4831.89	135.00000	6615.00
0042 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	50.000	LFT	25.00000	1250.00	98.26000	4913.00	136.00000	6800.00
0043 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	49.000	LFT	64.50000	3160.50	138.34000	6778.66	122.00000	5978.00
0044 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	45.000	TON	99.08000	4458.60	146.34000	6585.30	43.00000	1935.00
0045 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	507.84000	1015.68	429.70000	859.40	345.00000	690.00
0046 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	494.62000	2967.72	500.52000	3003.12	480.30000	2881.80
0047 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000	EACH	325.51000	325.51	364.63000	364.63	83.00000	83.00
0048 720-99315 CATCH BASINS, CLEAN EXISTING	4.000	EACH	391.05000	1564.20	375.00000	1500.00	151.00000	604.00
0049 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	125.00000	250.00	123.00000	246.00	123.00000	246.00
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11350.000	LFT	0.30000	3405.00	0.01000	113.50	0.10000	1135.00
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5700.000	LFT	0.70000	3990.00	0.01000	57.00	0.10000	570.00
0052 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	550.000	LFT	1.00000	550.00	1.11000	610.50	3.00000	1650.00
0053 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	275.000	LFT	2.00000	550.00	5.04000	1386.00	5.00000	1375.00
0054 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	90.00000	2160.00	90.00000	2160.00	90.00000	2160.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	47000.00000	47000.00	77663.21000	77663.21	45300.00000	45300.00
0056 801-92448 CONSTRUCTION SIGNS, MOBILE	1080.000	DAY	1.00000	1080.00	0.01000	10.80	1.00000	1080.00
0057 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	75.000	LFT	15.00000	1125.00	15.00000	1125.00	15.00000	1125.00
0058 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	3270.000	LFT	0.55000	1798.50	0.55000	1798.50	0.55000	1798.50

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-30456-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1145884 L I C A CONSTRUCTION		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	100.000	LFT	1.45000	145.00	1.45000	145.00	1.45000	145.00
0060 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	575.00000	4025.00	575.00000	4025.00	575.00000	4025.00
0061 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1140.000	LFT	9.20000	10488.00	9.20000	10488.00	9.20000	10488.00
0062 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	67500.000	LFT	0.26000	17550.00	0.26000	17550.00	0.26000	17550.00
0063 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	17560.000	LFT	0.26000	4565.60	0.26000	4565.60	0.26000	4565.60
0064 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN	6660.000	LFT	0.26000	1731.60	0.26000	1731.60	0.26000	1731.60
0065 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	800.00000	800.00	800.00000	800.00	800.00000	800.00
0066 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	275.000	LFT	12.00000	3300.00	12.00000	3300.00	12.00000	3300.00
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	621.000	EACH	3.00000	1863.00	2.72000	1689.12	2.00000	1242.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	621.000	EACH	15.90000	9873.90	15.90000	9873.90	15.90000	9873.90
0069 808-94455 TRANSVERSE MARKING, EPOXY, CROSSWALK LINE, 6"	130.000	LFT	3.30000	429.00	3.30000	429.00	3.30000	429.00
SECTION TOTALS			\$	1,515,772.62	\$	1,555,964.21	\$	1,710,762.75
CONTRACT TOTALS			\$	1,515,772.62	\$	1,555,964.21	\$	1,710,762.75

## VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : RS-31394-A COUNTIES : BLACKFORD WELLS  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/01/11  
 LOCATION : ON SR 3 FROM SR 18 TO SR 218 PROJECT(S) : 0800982

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,992,970.41	100.0000%
2	35-1139301 E & B PAVING INC	\$ 2,008,960.75	100.8023%
3	35-1145884 L I C A CONSTRUCTION	\$ 2,188,411.68	109.8065%

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-31394-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	1500.00000	1500.00	2300.00000	2300.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	80.00000	160.00	120.00000	240.00	200.00000	400.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	36.00000	432.00	140.00000	1680.00	75.00000	900.00
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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	98000.00000	98000.00	100000.00000	100000.00	100056.00000	100056.00
0013 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	445.00000	1780.00	500.00000	2000.00	210.00000	840.00
0014 207-08267 SUBGRADE TREATMENT, TYPE IIIA	250.000 SYS	1.00000	250.00	3.00000	750.00	14.00000	3500.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	600.000 TON	1.00000	600.00	5.00000	3000.00	10.00000	6000.00
0016 303-07449 COMPACTED AGGREGATE, NO. 73	7050.000 TON	5.00000	35250.00	15.00000	105750.00	17.00000	119850.00
0017 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	2760.000 TON	73.97000	204157.20	60.00000	165600.00	70.00000	193200.00
0018 304-07490 HMA PATCHING, TYPE B , PARTIAL DEPTH	535.000 TON	100.14000	53574.90	60.00000	32100.00	72.00000	38520.00

## TABULATION OF BIDS

CALL ORDER : 310  
LETTING DATE : 10/06/10 10:00 AMCONTRACT ID : RS-31394-A  
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	3915.000	SYS	2.12000	8299.80	0.10000	391.50	0.90000	3523.50
0020 306-08043 MILLING, TRANSITION	3880.000	SYS	0.21000	814.80	0.10000	388.00	0.90000	3492.00
0021 306-08432 MILLING, APPROACH	8900.000	SYS	0.01000	89.00	0.10000	890.00	0.01000	89.00
0022 306-08563 MILLING ASPHALT, 1 1/4 IN	102920.000	SYS	0.22000	22642.40	0.10000	10292.00	0.35000	36022.00
0023 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	6000.00000	6000.00	3600.00000	3600.00
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9060.000	TON	47.23000	427903.80	55.00000	498300.00	54.00000	489240.00
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	14650.000	TON	41.13000	602554.50	45.00000	659250.00	46.00000	673900.00
0026 402-07433 HMA SURFACE, TYPE B	70.000	TON	71.73000	5021.10	48.00000	3360.00	80.00000	5600.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	31.000	TON	67.50000	2092.50	48.00000	1488.00	75.00000	2325.00
0028 406-05520 ASPHALT FOR TACK COAT	70.000	TON	10.00000	700.00	50.00000	3500.00	10.00000	700.00
0029 601-02241 GUARDRAIL, REMOVE	125.000	LFT	5.00000	625.00	2.00000	250.00	2.00000	250.00
0030 601-03467 ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	4.000	EACH	120.00000	480.00	225.00000	900.00	235.00000	940.00
0031 601-09238 HAND DIG GUARDRAIL POST HOLES	24.000	EACH	75.00000	1800.00	80.00000	1920.00	84.00000	2016.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2630.00000	10520.00	2000.00000	8000.00	2800.00000	11200.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	100.000	LFT	18.00000	1800.00	25.00000	2500.00	26.00000	2600.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	1800.000	TON	25.00000	45000.00	50.00000	90000.00	70.00000	126000.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	195.00000	585.00	100.00000	300.00	160.00000	480.00
0036 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	135.000	TON	1560.00000	210600.00	1560.00000	210600.00	1645.00000	222075.00
0037 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000	EACH	9105.00000	18210.00	9105.00000	18210.00	9600.00000	19200.00
0038 612-60410 DRILLED HOLE FOR UNDERSEAL	2215.000	EACH	9.80000	21707.00	9.80000	21707.00	10.00000	22150.00

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-31394-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 615-06527 MONUMENT, SECTION CORNER	13.000	EACH	360.29000	4683.77	280.00000	3640.00	580.00000	7540.00
0040 628-09402 FIELD OFFICE, B	6.000	MOS	1847.00000	11082.00	1500.00000	9000.00	2000.00000	12000.00
0041 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	118.00000	236.00	118.00000	236.00	125.00000	250.00
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8460.000	LFT	0.01000	84.60	0.50000	4230.00	0.32000	2707.20
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4230.000	LFT	0.01000	42.30	0.50000	2115.00	0.74000	3130.20
0044 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	350.000	LFT	1.14000	399.00	1.70000	595.00	1.00000	350.00
0045 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	175.000	LFT	5.04000	882.00	3.00000	525.00	2.00000	350.00
0046 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	106.00000	2968.00	106.00000	2968.00	110.00000	3080.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	141527.69000	141527.69	3300.00000	3300.00	35494.53000	35494.53
0048 801-92448 CONSTRUCTION SIGNS, MOBILE	1080.000	DAY	0.01000	10.80	1.00000	1080.00	1.00000	1080.00
0049 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	77000.000	LFT	0.26000	20020.00	0.26000	20020.00	0.27000	20790.00
0050 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	19850.000	LFT	0.26000	5161.00	0.26000	5161.00	0.27000	5359.50
0051 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN	8750.000	LFT	0.26000	2275.00	0.26000	2275.00	0.27000	2362.50
0052 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	850.00000	850.00	850.00000	850.00	850.00000	850.00
0053 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24 SECTION TOTALS	175.000	LFT	11.95000	2091.25	11.95000	2091.25	11.95000	2091.25
			\$	1,992,970.41	\$	2,008,960.75	\$	2,188,411.68
CONTRACT TOTALS			\$	1,992,970.41	\$	2,008,960.75	\$	2,188,411.68

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : RS-32005-A COUNTIES : HENDRICKS  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/12/11  
 LOCATION : ON SR 236 FROM SR 75 TO SR 39 PROJECT(S) : 0900203

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,574,000.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,038,000.00	129.4790%
3	35-1139301 E & B PAVING INC	\$ 2,053,096.17	130.4381%

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-32005-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 1 ) 35-1917625		( 2 ) 35-0918397		( 3 ) 35-1139301		
		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	7000.00000	7000.00	1400.00000	1400.00	1400.00000	1400.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	160.00000	320.00	100.00000	200.00	75.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	30.000 MOS	100.00000	3000.00	100.00000	3000.00	60.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	68000.00000	68000.00	100000.00000	100000.00	102000.00000	102000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	202-02278	50.000 LFT	23.00000	1150.00	13.00000	650.00	24.00000	1200.00
	CURB, CONCRETE, REMOVE							
0013	202-52710	18.000 SYS	40.00000	720.00	18.00000	324.00	72.00000	1296.00
	SIDEWALK, CONCRETE, REMOVE							
0014	202-93741	6.000 EACH	495.00000	2970.00	220.00000	1320.00	220.00000	1320.00
	GUARDRAIL END TREATMENT, REMOVE							
0015	203-02070	120.000 CYS	35.00000	4200.00	40.00000	4800.00	55.00000	6600.00
	BORROW							
0016	203-08607	600.000 LFT	12.00000	7200.00	8.00000	4800.00	8.00000	4800.00
	LINEAR GRADING							
0017	301-07448	3240.000 TON	12.00000	38880.00	50.00000	162000.00	15.00000	48600.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	303-01180	300.000 TON	23.00000	6900.00	38.00000	11400.00	25.00000	7500.00
	COMPACTED AGGREGATE, NO. 53							
0019	303-07449	4020.000 TON	13.00000	52260.00	13.50000	54270.00	15.00000	60300.00
	COMPACTED AGGREGATE, NO. 73							

## TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-32005-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07490 HMA PATCHING, TYPE B	6820.000	TON	66.00000	450120.00	95.00000	647900.00	75.00000	511500.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	2600.000	SYS	1.00000	2600.00	0.65000	1690.00	2.00000	5200.00
0022 306-08042 MILLING, SCARIFICATION/PROFILE	103300.000	SYS	0.60000	61980.00	0.50000	51650.00	2.00000	206600.00
0023 306-08043 MILLING, TRANSITION	1760.000	SYS	1.00000	1760.00	0.85000	1496.00	2.00000	3520.00
0024 306-08432 MILLING, APPROACH	8800.000	SYS	2.50000	22000.00	2.00000	17600.00	2.00000	17600.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	3086.38000	3086.38	15000.00000	15000.00
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8900.000	TON	52.00000	462800.00	52.00000	462800.00	75.00000	667500.00
0027 406-05520 ASPHALT FOR TACK COAT	45.000	TON	480.00000	21600.00	500.00000	22500.00	400.00000	18000.00
0028 601-02241 GUARDRAIL, REMOVE	300.000	LFT	3.00000	900.00	4.00000	1200.00	4.00000	1200.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2430.00000	14580.00	2600.00000	15600.00	2600.00000	15600.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	300.000	LFT	20.00000	6000.00	18.00000	5400.00	18.00000	5400.00
0031 604-06367 JOINT MATERIAL	25.000	LFT	30.00000	750.00	2.00000	50.00	1.00000	25.00
0032 604-07899 CURB RAMP, CONCRETE, E	18.000	SYS	125.00000	2250.00	150.00000	2700.00	185.00000	3330.00
0033 605-06120 CURB, CONCRETE	20.000	LFT	95.00000	1900.00	100.00000	2000.00	36.50000	730.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	726.000	TON	90.00000	65340.00	95.00000	68970.00	125.00000	90750.00
0035 615-06505 MONUMENT, B	4.000	EACH	700.00000	2800.00	1265.00000	5060.00	665.00000	2660.00
0036 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	870.00000	1740.00	1450.00000	2900.00	850.00000	1700.00
0037 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	600.00000	1200.00	1200.00000	2400.00	600.00000	1200.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00
0039 621-06559 MULCHED SEEDING, R	2000.000	SYS	0.85000	1700.00	0.85000	1700.00	0.85000	1700.00
0040 628-09402 FIELD OFFICE, B	15.000	MOS	2000.00000	30000.00	2300.00000	34500.00	2500.00000	37500.00

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-32005-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000	MOS	190.00000	2850.00	200.00000	3000.00	225.00000	3375.00
0042 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	190.00000	2280.00	188.00000	2256.00	188.00000	2256.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4200.000	LFT	0.60000	2520.00	0.70000	2940.00	0.20000	840.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	159100.000	LFT	0.80000	127280.00	1.10000	175010.00	0.01000	1591.00
0046 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	150.00000	6600.00	144.00000	6336.00	144.00000	6336.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	17479.95000	17479.95	80000.00000	80000.00	127000.00000	127000.00
0048 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	830.000	LFT	1.00000	830.00	1.00000	830.00	1.00000	830.00
0049 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	830.000	LFT	1.00000	830.00	1.00000	830.00	1.00000	830.00
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	82500.000	LFT	0.33000	27225.00	0.33000	27225.00	0.33000	27225.00
0051 808-06716 LINE, REMOVE	1660.000	LFT	0.80000	1328.00	0.75000	1245.00	0.75000	1245.00
0052 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2950.000	LFT	0.33000	973.50	0.33000	973.50	0.33000	973.50
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	69400.000	LFT	0.33000	22902.00	0.33000	22902.00	0.33000	22902.00
0054 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	15.000	LFT	20.00000	300.00	20.00000	300.00	20.00000	300.00
0055 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1037.000	EACH	0.15000	155.55	5.00000	5185.00	0.15000	155.55
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1037.000	EACH	12.00000	12444.00	11.76000	12195.12	11.76000	12195.12
0057 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	15.000	LFT	5.00000	75.00	6.60000	99.00	3.60000	54.00
SECTION TOTALS			\$	1,574,000.00	\$	2,038,000.00	\$	2,053,096.17
CONTRACT TOTALS			\$	1,574,000.00	\$	2,038,000.00	\$	2,053,096.17

VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : RS-32006-A COUNTIES : WARREN  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/08/11  
 LOCATION : ON SR 263 FROM SOUTH JCT. OF SR 63 TO NORTH JCT. OF SR 63 PROJECT(S) : 0900204

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,835,165.22	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,965,965.95	104.6135%

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-32006-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

		( 1 ) 35-0918397		( 2 ) 35-1917625		( )		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3955.08000	3955.08	4000.00000	4000.00		
	CONSTRUCTION ENGINEERING							
0002	105-06899	1.000 EACH	100.00000	100.00	75.00000	75.00		
	RADIO							
0003	105-08520	1.000 EACH	100.00000	100.00	75.00000	75.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	10.000 MOS	60.00000	600.00	100.00000	1000.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	105-08523	10.000 MOS	60.00000	600.00	100.00000	1000.00		
	RADIO ONLY SERVICE							
0006	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0008	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0009	109-08440	1.000 DOL	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		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0011	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	40057.75000	40057.75	120130.00000	120130.00		
	MOBILIZATION AND DEMOBILIZATION							
0014	202-93741	21.000 EACH	649.10000	13631.10	515.00000	10815.00		
	GUARDRAIL END TREATMENT, REMOVE							
0015	203-02070	105.000 CYS	33.06000	3471.30	105.00000	11025.00		
	BORROW							
0016	203-08607	68460.000 LFT	0.72000	49291.20	1.10000	75306.00		
	LINEAR GRADING							
0017	303-01180	1050.000 TON	16.68000	17514.00	29.00000	30450.00		
	COMPACTED AGGREGATE, NO. 53							
0018	303-07449	150.000 TON	39.33000	5899.50	58.00000	8700.00		
	COMPACTED AGGREGATE, NO. 73							
0019	306-08034	1985.000 SYS	2.46000	4883.10	5.00000	9925.00		
	MILLING, ASPHALT, 1 1/2 IN							

TABULATION OF BIDS

CALL ORDER : 330

CONTRACT ID : RS-32006-A

COUNTIES : WARREN

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08037 MILLING, ASPHALT, 3 IN	159429.000	SYS	0.21000	33480.09	1.50000	239143.50		
0021 306-08043 MILLING, TRANSITION	4312.000	SYS	1.39000	5993.68	2.00000	8624.00		
0022 306-08432 MILLING, APPROACH	8212.000	SYS	0.17000	1396.04	0.50000	4106.00		
0023 401-06264 PROFILOGRAPH, HMA		LUMP	6176.56000	6176.56	5000.00000	5000.00		
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	13672.000	TON	58.35000	797761.20	53.00000	724616.00		
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	26306.000	TON	55.34000	1455774.04	49.00000	1288994.00		
0026 406-05520 ASPHALT FOR TACK COAT	81.500	TON	457.88000	37317.22	530.00000	43195.00		
0027 601-02241 GUARDRAIL, REMOVE	975.000	LFT	2.50000	2437.50	2.50000	2437.50		
0028 601-94689 GUARDRAIL END TREATMENT, OS	21.000	EACH	3511.38000	73738.98	2515.00000	52815.00		
0029 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1025.000	LFT	17.38000	17814.50	17.40000	17835.00		
0030 610-07487 HMA FOR APPROACHES, TYPE B	677.000	TON	106.65000	72202.05	135.00000	91395.00		
0031 615-06505 MONUMENT, B	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00		
0032 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	1200.00000	3600.00	1200.00000	3600.00		
0033 628-09402 FIELD OFFICE, B	10.000	MOS	2173.49000	21734.90	2300.00000	23000.00		
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	224.00000	2240.00	250.00000	2500.00		
0035 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	109.00000	654.00	110.00000	660.00		
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6507.000	LFT	0.42000	2732.94	0.30000	1952.10		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6507.000	LFT	1.25000	8133.75	1.25000	8133.75		
0038 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	103.30000	4751.80	104.00000	4784.00		
0039 801-06775 MAINTAINING TRAFFIC		LUMP	62540.54000	62540.54	86000.00000	86000.00		

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-32006-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	40.000	LFT	50.00000	2000.00	50.00000	2000.00		
0041 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	20.000	LFT	50.00000	1000.00	50.00000	1000.00		
0042 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN	5.000	LFT	50.00000	250.00	50.00000	250.00		
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	128459.000	LFT	0.30000	38537.70	0.30000	38537.70		
0044 808-06716 LINE, REMOVE	65.000	LFT	10.00000	650.00	10.00000	650.00		
0045 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	11143.000	LFT	0.30000	3342.90	0.30000	3342.90		
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	64400.000	LFT	0.30000	19320.00	0.30000	19320.00		
0047 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	12.000	LFT	20.00000	240.00	20.00000	240.00		
0048 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	1.000	EACH	500.00000	500.00	500.00000	500.00		
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1310.000	EACH	0.15000	196.50	0.15000	196.50		
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1310.000	EACH	12.93000	16938.30	13.00000	17030.00		
SECTION TOTALS			\$	2,835,165.22	\$	2,965,965.95	\$	
CONTRACT TOTALS			\$	2,835,165.22	\$	2,965,965.95	\$	

VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : RS-32007-A COUNTIES : CLINTON  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/11  
 LOCATION : ON SR 38 FROM SR 39 TO US 421 PROJECT(S) : 0900206

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,941,595.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,943,316.00	100.0886%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,948,733.00	100.3676%

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-32007-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

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
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3100.00000	3100.00	1500.00000	1500.00	2400.00000	2400.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	200.00000	400.00	77.00000	154.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000 MOS	100.00000	1600.00	61.00000	976.00	100.00000	1600.00
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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	37877.60000	37877.60	97000.00000	97000.00	70000.00000	70000.00
0012 202-02278 CURB, CONCRETE, REMOVE	16.000 LFT	92.00000	1472.00	45.00000	720.00	33.00000	528.00
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	15.100 SYS	98.00000	1479.80	50.00000	755.00	35.00000	528.50
0014 203-08607 LINEAR GRADING	44200.000 LFT	1.44000	63648.00	1.15000	50830.00	1.06000	46852.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1010.000 TON	21.05000	21260.50	20.00000	20200.00	26.00000	26260.00
0016 304-07491 HMA PATCHING, TYPE C	1500.000 TON	86.80000	130200.00	86.00000	129000.00	94.00000	141000.00
0017 306-08034 MILLING, ASPHALT, 1 1/2 IN	7500.000 SYS	0.90000	6750.00	1.00000	7500.00	1.05000	7875.00
0018 306-08043 MILLING, TRANSITION	6000.000 SYS	0.79000	4740.00	1.00000	6000.00	0.90000	5400.00
0019 306-08432 MILLING, APPROACH	6560.000 SYS	1.36000	8921.60	3.30000	21648.00	1.60000	10496.00

## TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-32007-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

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 306-08563 MILLING ASPHALT, 1 1/4 IN	100850.000	SYS	0.64000	64544.00	1.00000	100850.00	0.65000	65552.50
0021 401-06264 PROFILOGRAPH, HMA		LUMP	2100.00000	2100.00	6000.00000	6000.00	5400.00000	5400.00
0022 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	9450.000	TON	63.40000	599130.00	65.00000	614250.00	58.00000	548100.00
0023 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	14700.000	TON	46.50000	683550.00	48.00000	705600.00	45.00000	661500.00
0024 406-05520 ASPHALT FOR TACK COAT	78.000	TON	490.00000	38220.00	40.00000	3120.00	540.00000	42120.00
0025 604-06367 JOINT MATERIAL	36.000	LFT	1.00000	36.00	10.00000	360.00	1.50000	54.00
0026 604-07894 CURB RAMP, CONCRETE, A	7.000	SYS	163.00000	1141.00	200.00000	1400.00	275.00000	1925.00
0027 604-07897 CURB RAMP, CONCRETE, C	8.100	SYS	145.00000	1174.50	200.00000	1620.00	350.00000	2835.00
0028 610-07488 HMA FOR APPROACHES, TYPE C	1000.000	TON	121.00000	121000.00	65.00000	65000.00	130.00000	130000.00
0029 615-06505 MONUMENT, B	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	2150.00000	4300.00
0030 621-06567 WATER	1.000	KGAL	15.00000	15.00	15.00000	15.00	20.00000	20.00
0031 621-06575 SODDING, NURSERY	12.000	SYS	130.00000	1560.00	129.00000	1548.00	142.00000	1704.00
0032 628-09401 FIELD OFFICE, A	8.000	MOS	2000.00000	16000.00	2000.00000	16000.00	2300.00000	18400.00
0033 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	188.00000	1504.00	110.00000	880.00	100.00000	800.00
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9240.000	LFT	0.20000	1848.00	0.25000	2310.00	0.20000	1848.00
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4620.000	LFT	2.20000	10164.00	1.15000	5313.00	1.20000	5544.00
0036 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	144.00000	7200.00	90.00000	4500.00	92.00000	4600.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	56750.00000	56750.00	23300.00000	23300.00	82000.00000	82000.00
0038 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	690.000	LFT	1.60000	1104.00	3.00000	2070.00	3.00000	2070.00
0039 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	420.000	LFT	1.60000	672.00	3.00000	1260.00	3.00000	1260.00
0040 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN	35.000	LFT	1.60000	56.00	3.00000	105.00	3.00000	105.00

## TABULATION OF BIDS

CALL ORDER : 340

CONTRACT ID : RS-32007-A

COUNTIES : CLINTON

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

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
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	88100.000	LFT	0.31000	27311.00	0.30000	26430.00	0.30000	26430.00
0042 808-06716 LINE, REMOVE	1150.000	LFT	1.15000	1322.50	1.00000	1150.00	1.00000	1150.00
0043 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9250.000	LFT	0.31000	2867.50	0.30000	2775.00	0.30000	2775.00
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	22500.000	LFT	0.31000	6975.00	0.30000	6750.00	0.30000	6750.00
0045 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	35.000	LFT	10.00000	350.00	10.00000	350.00	10.00000	350.00
0046 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	80.000	LFT	4.00000	320.00	5.00000	400.00	5.00000	400.00
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	800.000	EACH	0.05000	40.00	0.05000	40.00	4.75000	3800.00
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	800.000	EACH	13.73000	10984.00	13.73000	10984.00	17.30000	13840.00
SECTION TOTALS			\$	1,941,595.00	\$	1,943,316.00	\$	1,948,733.00
CONTRACT TOTALS			\$	1,941,595.00	\$	1,943,316.00	\$	1,948,733.00

VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : RS-32886-A COUNTIES : FAYETTE  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/15/11  
 LOCATION : ON SR 44 FROM WEST CITY LIMITS OF CONNERSVILLE TO EAST CITY PROJECT(S) : 0901863  
 LIMITS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 323,939.10	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 346,411.18	106.9371%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 491,043.16	151.5850%

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-32886-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

		( 1 ) 35-0844079		( 2 ) 35-1357381		( 3 ) 35-1917625		
		PAUL H ROHE COMPANY		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1200.00000	1200.00	1000.00000	1000.00	1350.00000	1350.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	90.00000	180.00	300.00000	600.00	75.00000	150.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	28.000 MOS	115.00000	3220.00	80.00000	2240.00	55.00000	1540.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	9500.00000	9500.00	5000.00000	5000.00	24000.00000	24000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	303-07449	216.000 TON	37.00000	7992.00	55.00000	11880.00	16.75000	3618.00
	COMPACTED AGGREGATE, NO. 73							
0014	305-60400	10.000 TON	50.00000	500.00	20.00000	200.00	40.00000	400.00
	COMPACTED AGGREGATE FOR PATCHING							
0015	306-08042	49800.000 SYS	0.50000	24900.00	0.45000	22410.00	1.00000	49800.00
	MILLING, SCARIFICATION/PROFILE							
0016	306-08043	1350.000 SYS	1.00000	1350.00	0.45000	607.50	2.50000	3375.00
	MILLING, TRANSITION							
0017	306-08432	450.000 SYS	3.50000	1575.00	10.00000	4500.00	5.00000	2250.00
	MILLING, APPROACH							
0018	401-09970	30.000 TON	170.00000	5100.00	200.00000	6000.00	150.00000	4500.00
	QC/QA-HMA, 2, 64, SURFACE, 4.75 mm , FOR APPROACHES							
0019	401-09970	2100.000 TON	65.00000	136500.00	71.00000	149100.00	81.50000	171150.00
	QC/QA-HMA, 2, 64, SURFACE, 4.75 mm , FOR MAINLINE							

## TABULATION OF BIDS

CALL ORDER : 350

CONTRACT ID : RS-32886-A

COUNTIES : FAYETTE

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 506-06333 PCCP PATCHING, FULL DEPTH	50.000	SYS	150.00000	7500.00	120.00000	6000.00	325.00000	16250.00
0021 628-09402 FIELD OFFICE, B	8.000	MOS	1600.00000	12800.00	750.00000	6000.00	1700.00000	13600.00
0022 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	115.00000	920.00	100.00000	800.00	100.00000	800.00
0023 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	475.00000	3800.00	500.00000	4000.00	510.00000	4080.00
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	260.00000	520.00	215.00000	430.00	168.00000	336.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1102.000	LFT	1.30000	1432.60	0.50000	551.00	2.40000	2644.80
0026 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	11.000	EACH	60.00000	660.00	20.00000	220.00	67.00000	737.00
0027 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	6.000	EACH	130.00000	780.00	20.00000	120.00	125.00000	750.00
0028 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	2.000	EACH	300.00000	600.00	20.00000	40.00	470.00000	940.00
0029 801-06214 TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN	200.000	LFT	1.40000	280.00	2.50000	500.00	1.55000	310.00
0030 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	150.00000	5700.00	160.00000	6080.00	235.00000	8930.00
0031 801-06710 FLASHING ARROW SIGN	240.000	DAY	17.00000	4080.00	12.00000	2880.00	10.00000	2400.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	32300.00000	32300.00	30000.00000	30000.00	43348.00000	43348.00
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	22326.000	LFT	0.32000	7144.32	0.42000	9376.92	0.34000	7590.84
0034 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1344.000	LFT	0.31000	416.64	0.42000	564.48	0.34000	456.96
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	13034.000	LFT	0.31000	4040.54	0.42000	5474.28	0.34000	4431.56
0036 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	100.000	LFT	4.50000	450.00	6.50000	650.00	3.55000	355.00

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-32886-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	100.000 LFT	2.50000	250.00	2.50000	250.00	0.90000	90.00
0038 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	95.00000	1045.00	110.00000	1210.00	56.00000	616.00
0039 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	6.000 EACH	126.00000	756.00	130.00000	780.00	77.00000	462.00
0040 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	2.000 EACH	450.00000	900.00	460.00000	920.00	305.00000	610.00
0041 808-75350 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (SCHOOL)	2.000 EACH	500.00000	1000.00	260.00000	520.00	305.00000	610.00
0042 304-07490 HMA PATCHING, TYPE B	655.000 TON	68.00000	44540.00	100.00000	65500.00	181.00000	118555.00
SECTION TOTALS		\$	323,939.10	\$	346,411.18	\$	491,043.16
CONTRACT TOTALS		\$	323,939.10	\$	346,411.18	\$	491,043.16

VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : RS-33071-A COUNTIES : TIPPECANOE  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/05/11  
 LOCATION : ON SR 43 FROM 0.25 MILE NORTH OF US 231 TO PROJECT(S) : 0900183  
 0.38 MILE SOUTH OF I-65

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,136,193.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,520,129.70	133.7915%

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-33071-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 1 ) 35-0918397		( 2 ) 35-1917625		( )		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3500.00000	3500.00	4000.00000	4000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	105.00000	315.00	80.00000	240.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	105.00000	2520.00	105.00000	2520.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0008	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0009	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	56809.65000	56809.65	71000.00000	71000.00		
	MOBILIZATION AND DEMOBILIZATION							
0012	202-93741	2.000 EACH	700.00000	1400.00	700.00000	1400.00		
	GUARDRAIL END TREATMENT, REMOVE							
0013	203-02070	30.000 CYS	28.00000	840.00	148.00000	4440.00		
	BORROW , FOR G.R.E.T. UPGRADE							
0014	203-08607	25869.000 LFT	0.80000	20695.20	0.70000	18108.30		
	LINEAR GRADING , FOR COMPACTED SHOULDER							
0015	203-08607	600.000 LFT	13.47000	8082.00	6.80000	4080.00		
	LINEAR GRADING , FOR G.R.E.T. UPGRADE							
0016	303-01180	600.000 TON	15.60000	9360.00	32.00000	19200.00		
	COMPACTED AGGREGATE, NO. 53							
0017	303-07449	100.000 TON	45.76000	4576.00	49.00000	4900.00		
	COMPACTED AGGREGATE, NO. 73							
0018	304-07491	4579.000 TON	75.00000	343425.00	111.00000	508269.00		
	HMA PATCHING, TYPE C							
0019	306-08033	83141.000 SYS	0.21000	17459.61	0.65000	54041.65		
	MILLING, ASPHALT, 1 IN							

## TABULATION OF BIDS

CALL ORDER : 360

CONTRACT ID : RS-33071-A

COUNTIES : TIPPECANOE

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	10517.000	SYS	0.34000	3575.78	0.90000	9465.30		
0021 306-08043 MILLING, TRANSITION	530.000	SYS	3.57000	1892.10	6.45000	3418.50		
0022 306-08432 MILLING, APPROACH	7167.000	SYS	1.41000	10105.47	2.50000	17917.50		
0023 401-06264 PROFILOGRAPH, HMA		LUMP	2202.00000	2202.00	2000.00000	2000.00		
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7782.000	TON	59.36000	461939.52	65.00000	505830.00		
0025 406-05520 ASPHALT FOR TACK COAT	25.000	TON	500.00000	12500.00	570.00000	14250.00		
0026 601-02241 GUARDRAIL, REMOVE	244.000	LFT	6.00000	1464.00	6.00000	1464.00		
0027 601-93346 GUARDRAIL CONNECTOR, AS	4.000	EACH	150.00000	600.00	150.00000	600.00		
0028 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2665.00000	15990.00	2650.00000	15900.00		
0029 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	50.000	LFT	18.50000	925.00	18.50000	925.00		
0030 601-99133 GUARDRAIL TRANSITION VH, 12FT-6 IN SPACING	2.000	EACH	100.00000	200.00	100.00000	200.00		
0031 608-04395 AGGREGATE FOR SHOULDER DRAINS , UNDISTRIBUTED	100.000	TON	41.20000	4120.00	50.00000	5000.00		
0032 610-07488 HMA FOR APPROACHES, TYPE C	591.000	TON	98.74000	58355.34	135.00000	79785.00		
0033 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000	EACH	300.00000	1500.00	1000.00000	5000.00		
0034 628-09402 FIELD OFFICE, B	8.000	MOS	2242.00000	17936.00	2700.00000	21600.00		
0035 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	200.00000	1600.00	400.00000	3200.00		
0036 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	215.00000	860.00		
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3566.000	LFT	0.20000	713.20	0.15000	534.90		
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3566.000	LFT	2.01000	7167.66	1.15000	4100.90		

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : RS-33071-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	120.00000	2520.00	125.00000	2625.00		
0040 801-06775 MAINTAINING TRAFFIC		LUMP	10970.19000	10970.19	84000.00000	84000.00		
0041 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	1200.000	LFT	0.30000	360.00	0.30000	360.00		
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	400.000	LFT	7.00000	2800.00	7.00000	2800.00		
0043 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN , FOR CONCRETE STRUCTURES	1160.000	LFT	0.45000	522.00	2.50000	2900.00		
0044 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN , FOR CONCRETE STRUCTURES	242.000	LFT	0.45000	108.90	2.50000	605.00		
0045 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	140.000	LFT	1.25000	175.00	2.50000	350.00		
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	50480.000	LFT	0.35000	17668.00	0.30000	15144.00		
0047 808-06716 LINE, REMOVE , FOR CONCRETE STRUCTURES	1402.000	LFT	0.85000	1191.70	1.00000	1402.00		
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3270.000	LFT	0.35000	1144.50	0.30000	981.00		
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	31413.000	LFT	0.35000	10994.55	0.30000	9423.90		
0050 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	56.000	LFT	7.95000	445.20	10.00000	560.00		
0051 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	72.000	LFT	1.98000	142.56	4.00000	288.00		
0052 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000	EACH	95.00000	285.00	100.00000	300.00		
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	844.000	EACH	0.10000	84.40	0.10000	84.40		
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	844.000	EACH	14.88000	12558.72	14.90000	12575.60		
0055 808-95638 CENTER CURB PAINTING	1965.000	SFT	0.95000	1866.75	0.75000	1473.75		
SECTION TOTALS			\$	1,136,193.00	\$	1,520,129.70	\$	

CONTRACT TOTALS

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\$ 1,136,193.00

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\$ 1,520,129.70

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\$

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## VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : B -27087-A  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT  
 LOCATION : ON ELKINSVILLE ROAD OVER GRAVEL CREEK

COUNTIES : BROWN  
 COMPLETION DATE : 07/15/11  
 PROJECT(S) : 0321001

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 518,255.32	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 536,223.59	103.4671%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 551,171.00	106.3512%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 562,753.41	108.5861%
5	35-1673827 H E HENDERSON INC	\$ 563,245.65	108.6811%
6	35-1801998 CLR INC	\$ 564,581.02	108.9388%
7	35-2036607 R L VUCKSON EXCAVATING INC	\$ 613,841.42	118.4438%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 659,921.24	127.3352%

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -27087-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	4400.00000	4400.00	5300.00000	5300.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	2500.00000	2500.00	12065.92000	12065.92	4000.00000	4000.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	26814.31000	26814.31	27000.00000	27000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	12500.00000	12500.00	11300.00000	11300.00	12500.00000	12500.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	25000.00000	25000.00	33633.93000	33633.93	13000.00000	13000.00
0012 203-02000 EXCAVATION, COMMON	425.000 m3	10.00000	4250.00	15.07000	6404.75	27.00000	11475.00
0013 203-02070 BORROW	1295.000 m3	15.00000	19425.00	21.04000	27246.80	16.00000	20720.00
0014 205-06936 TEMPORARY SEDIMENT TRAP	33.900 Mg	25.00000	847.50	48.68000	1650.25	75.00000	2542.50
0015 205-06937 TEMPORARY SILT FENCE	410.000 m	4.00000	1640.00	4.00000	1640.00	4.10000	1681.00
0016 207-08266 SUBGRADE TREATMENT, TYPE III	1604.900 m2	6.00000	9629.40	7.74000	12421.93	6.50000	10431.85
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	14.400 m3	50.00000	720.00	172.43000	2482.99	175.00000	2520.00
0018 211-09264 STRUCTURAL BACKFILL, TYPE 1	1.000 m3	100.00000	100.00	183.92000	183.92	50.00000	50.00

## TABULATION OF BIDS

CALL ORDER : 400  
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DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1437.000	Mg	20.00000	28740.00	25.19000	36198.03	18.50000	26584.50
0020 302-07455 DENSE GRADED SUBBASE	13.800	m3	50.00000	690.00	188.80000	2605.44	250.00000	3450.00
0021 306-08043 MILLING, TRANSITION	282.900	m2	2.00000	565.80	15.33000	4336.86	15.30000	4328.37
0022 402-07432 HMA SURFACE, TYPE A	145.200	Mg	90.00000	13068.00	84.00000	12196.80	98.00000	14229.60
0023 402-07435 HMA INTERMEDIATE, TYPE A	208.000	Mg	65.00000	13520.00	61.00000	12688.00	85.00000	17680.00
0024 404-05516 SEAL COAT, 7 TEMPORARY BRIDGE AND APPROACHES	1450.000	m2	8.00000	11600.00	7.00000	10150.00	8.00000	11600.00
0025 406-05521 ASPHALT FOR TACK COAT	1718.700	m2	0.12000	206.24	0.10000	171.87	0.12000	206.24
0026 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	97.150	m	62.00000	6023.30	35.00000	3400.25	35.50000	3448.83
0027 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	900.00000	3600.00	1000.00000	4000.00	1050.00000	4200.00
0028 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	900.00000	3600.00	1000.00000	4000.00	1050.00000	4200.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	102.870	m	65.00000	6686.55	56.00000	5760.72	57.00000	5863.59
0030 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	91.800	m2	100.00000	9180.00	122.58000	11252.84	115.00000	10557.00
0031 610-07486 HMA FOR APPROACHES, TYPE A	17.400	Mg	175.00000	3045.00	160.00000	2784.00	135.00000	2349.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	150.00000	150.00	300.00000	300.00	305.00000	305.00
0033 616-02320 GEOTEXTILES	536.100	m2	3.50000	1876.35	2.38000	1275.92	2.50000	1340.25
0034 616-06405 RIPRAP, REVETMENT	362.700	Mg	20.00000	7254.00	23.69000	8592.36	29.00000	10518.30
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	250.00000	750.00	500.00000	1500.00	510.00000	1530.00
0036 621-01371 SEED MIXTURE, LEGUME, 2	12.000	kg	10.00000	120.00	7.25000	87.00	7.40000	88.80
0037 621-02770 EROSION CONTROL BLANKET	4300.000	m2	1.50000	6450.00	1.30000	5590.00	1.35000	5805.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06545 FERTILIZER	0.600	Mg	500.00000	300.00	500.00000	300.00	510.00000	306.00
0039 621-06553 SEED MIXTURE, R	104.700	kg	10.00000	1047.00	5.30000	554.91	5.40000	565.38
0040 621-06557 SEED MIXTURE, T	47.500	kg	1.25000	59.38	4.10000	194.75	4.20000	199.50
0041 621-06565 MULCHING MATERIAL	4.200	Mg	400.00000	1680.00	410.00000	1722.00	420.00000	1764.00
0042 628-09401 FIELD OFFICE, A	12.000	MOS	1200.00000	14400.00	1925.59000	23107.08	1950.00000	23400.00
0043 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	250.00000	3000.00	264.79000	3177.48	210.00000	2520.00
0044 701-09739 PILE SHOE, HP 310 X 79	10.000	EACH	125.00000	1250.00	121.71000	1217.10	105.00000	1050.00
0045 701-51195 PILE, STEEL H, HP 310 mm X 79	60.000	m	200.00000	12000.00	180.29000	10817.40	265.00000	15900.00
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	11.800	m3	1000.00000	11800.00	1499.45000	17693.51	1475.00000	17405.00
0047 703-06028 REINFORCING BARS	1016.000	kg	2.00000	2032.00	3.00000	3048.00	2.00000	2032.00
0048 703-06029 REINFORCING BARS, EPOXY COATED	2853.000	kg	2.10000	5991.30	3.31000	9443.43	2.25000	6419.25
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	27.100	m3	750.00000	20325.00	1132.23000	30683.43	1200.00000	32520.00
0050 706-06344 RAILING, TS-1	34.290	m	250.00000	8572.50	200.00000	6858.00	205.00000	7029.45
0051 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 533 mm X 1220 mm	146.000	m2	500.00000	73000.00	503.72000	73543.12	420.00000	61320.00
0052 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	1260.00000	1260.00	1685.00000	1685.00
0053 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	125000.00000	125000.00	65248.04000	65248.04	125000.00000	125000.00
0054 713-95203 GUARDRAIL END TREATMENT, I, TEMP BRIDGE APPROACHES	4.000	EACH	850.00000	3400.00	850.00000	3400.00	870.00000	3480.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	8.500	m	100.00000	850.00	123.62000	1050.77	65.00000	552.50
0056 715-05407 PIPE, END BENT DRAIN, 150 mm	27.000	m	15.00000	405.00	22.37000	603.99	55.00000	1485.00
0057 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	250.00000	500.00	314.92000	629.84	325.00000	650.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	310.00000	620.00	290.00000	580.00	295.00000	590.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	260.00000	520.00	240.00000	480.00	245.00000	490.00
0060 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	160.00000	1440.00	140.00000	1260.00	145.00000	1305.00
0061 801-06645 CONSTRUCTION SIGN, B	22.000	EACH	50.00000	1100.00	40.00000	880.00	41.00000	902.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	10753.85000	10753.85	2499.69000	2499.69
0063 801-07118 BARRICADE, III-A	14.400	m	50.00000	720.00	40.00000	576.00	41.00000	590.40
SECTION TOTALS			\$	518,255.32	\$	536,223.59	\$	551,171.00
CONTRACT TOTALS			\$	518,255.32	\$	536,223.59	\$	551,171.00

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

		( 4 ) 35-1357381		( 5 ) 35-1673827		( 6 ) 35-1801998		
		DAVE OMARA CONTRACTOR INC		H E HENDERSON INC		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	8000.00000	8000.00	7849.95000	7849.95	3000.00000	3000.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	3000.00000	3000.00	2508.96000	2508.96	500.00000	500.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
	CONCRETE							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	28000.00000	28000.00	29810.00000	29810.00	28200.00000	28200.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	9000.00000	9000.00	2890.46000	2890.46	14100.00000	14100.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	13000.00000	13000.00	7833.67000	7833.67	7225.00000	7225.00
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	425.000 m3	17.00000	7225.00	9.28000	3944.00	35.50000	15087.50
	EXCAVATION, COMMON							
0013	203-02070	1295.000 m3	19.50000	25252.50	22.57000	29228.15	13.25000	17158.75
	BORROW							
0014	205-06936	33.900 Mg	44.00000	1491.60	59.69000	2023.49	32.00000	1084.80
	TEMPORARY SEDIMENT TRAP							
0015	205-06937	410.000 m	4.20000	1722.00	4.15000	1701.50	6.50000	2665.00
	TEMPORARY SILT FENCE							
0016	207-08266	1604.900 m2	4.10000	6580.09	7.22000	11587.38	4.45000	7141.81
	SUBGRADE TREATMENT, TYPE III							
0017	211-06467	14.400 m3	130.00000	1872.00	126.70000	1824.48	130.00000	1872.00
	AGGREGATE FOR END BENT BACKFILL							
0018	211-09264	1.000 m3	170.00000	170.00	184.15000	184.15	504.00000	504.00
	STRUCTURAL BACKFILL, TYPE 1							
0019	301-07448	1437.000 Mg	19.00000	27303.00	23.43000	33668.91	30.25000	43469.25
	COMPACTED AGGREGATE, NO. 53, BASE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1673827 H E HENDERSON INC		( 6 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	13.800	m3	78.00000	1076.40	132.21000	1824.50	165.00000	2277.00
0021 306-08043 MILLING, TRANSITION	282.900	m2	12.50000	3536.25	5.32000	1505.03	3.00000	848.70
0022 402-07432 HMA SURFACE, TYPE A	145.200	Mg	75.00000	10890.00	104.48000	15170.50	94.00000	13648.80
0023 402-07435 HMA INTERMEDIATE, TYPE A	208.000	Mg	55.00000	11440.00	90.37000	18796.96	89.00000	18512.00
0024 404-05516 SEAL COAT, 7 TEMPORARY BRIDGE AND APPROACHES	1450.000	m2	6.50000	9425.00	8.72000	12644.00	7.85000	11382.50
0025 406-05521 ASPHALT FOR TACK COAT	1718.700	m2	0.40000	687.48	0.13000	223.43	0.09000	154.68
0026 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	97.150	m	37.00000	3594.55	36.75000	3570.26	39.00000	3788.85
0027 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	1100.00000	4400.00	1050.00000	4200.00	1120.00000	4480.00
0028 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	1100.00000	4400.00	1050.00000	4200.00	1120.00000	4480.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	102.870	m	58.00000	5966.46	58.80000	6048.76	62.75000	6455.09
0030 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	91.800	m2	58.00000	5324.40	96.60000	8867.88	125.00000	11475.00
0031 610-07486 HMA FOR APPROACHES, TYPE A	17.400	Mg	145.00000	2523.00	141.75000	2466.45	160.00000	2784.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	320.00000	320.00	315.00000	315.00	335.00000	335.00
0033 616-02320 GEOTEXTILES	536.100	m2	4.60000	2466.06	3.21000	1720.88	2.75000	1474.28
0034 616-06405 RIPRAP, REVETMENT	362.700	Mg	24.00000	8704.80	21.49000	7794.42	33.50000	12150.45
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	525.00000	1575.00	551.25000	1653.75	250.00000	750.00
0036 621-01371 SEED MIXTURE, LEGUME, 2	12.000	kg	7.60000	91.20	8.46000	101.52	7.00000	84.00
0037 621-02770 EROSION CONTROL BLANKET	4300.000	m2	1.50000	6450.00	1.39000	5977.00	1.25000	5375.00
0038 621-06545 FERTILIZER	0.600	Mg	550.00000	330.00	693.00000	415.80	1350.00000	810.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06553 SEED MIXTURE, R	104.700	kg	5.60000	586.32	9.27000	970.57	5.90000	617.73
0040 621-06557 SEED MIXTURE, T	47.500	kg	4.50000	213.75	6.95000	330.13	3.25000	154.38
0041 621-06565 MULCHING MATERIAL	4.200	Mg	440.00000	1848.00	457.21000	1920.28	450.00000	1890.00
0042 628-09401 FIELD OFFICE, A	12.000	MOS	1600.00000	19200.00	1926.00000	23112.00	750.00000	9000.00
0043 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	300.00000	3600.00	267.50000	3210.00	70.00000	840.00
0044 701-09739 PILE SHOE, HP 310 X 79	10.000	EACH	90.00000	900.00	117.70000	1177.00	125.00000	1250.00
0045 701-51195 PILE, STEEL H, HP 310 mm X 79	60.000	m	360.00000	21600.00	263.12000	15787.20	140.00000	8400.00
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	11.800	m3	530.00000	6254.00	1398.97000	16507.85	1175.00000	13865.00
0047 703-06028 REINFORCING BARS	1016.000	kg	2.25000	2286.00	4.69000	4765.04	5.00000	5080.00
0048 703-06029 REINFORCING BARS, EPOXY COATED	2853.000	kg	2.35000	6704.55	2.93000	8359.29	5.10000	14550.30
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	27.100	m3	550.00000	14905.00	936.30000	25373.73	750.00000	20325.00
0050 706-06344 RAILING, TS-1	34.290	m	220.00000	7543.80	223.39000	7660.04	240.00000	8229.60
0051 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 533 mm X 1220 mm	146.000	m2	480.00000	70080.00	446.92000	65250.32	625.00000	91250.00
0052 709-51821 SURFACE SEAL		LUMP	1800.00000	1800.00	1323.00000	1323.00	1800.00000	1800.00
0053 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	170000.00000	170000.00	140348.01000	140348.01	128600.00000	128600.00
0054 713-95203 GUARDRAIL END TREATMENT, I, TEMP BRIDGE APPROACHES	4.000	EACH	875.00000	3500.00	892.50000	3570.00	950.00000	3800.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	8.500	m	140.00000	1190.00	110.84000	942.14	150.00000	1275.00
0056 715-05407 PIPE, END BENT DRAIN, 150 mm	27.000	m	38.00000	1026.00	23.40000	631.80	34.85000	940.95
0057 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	275.00000	550.00	364.03000	728.06	435.00000	870.00
0058 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	310.00000	620.00	204.75000	409.50	200.00000	400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	270.00000	540.00	367.50000	735.00	360.00000	720.00
0060 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	160.00000	1440.00	152.25000	1370.25	140.00000	1260.00
0061 801-06645 CONSTRUCTION SIGN, B	22.000	EACH	42.00000	924.00	136.50000	3003.00	25.00000	550.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	9000.00000	9000.00	2675.00000	2675.00	5000.00000	5000.00
0063 801-07118 BARRICADE, III-A	14.400	m	43.00000	619.20	36.75000	529.20	44.00000	633.60
SECTION TOTALS			\$	562,753.41	\$	563,245.65	\$	564,581.02
CONTRACT TOTALS			\$	562,753.41	\$	563,245.65	\$	564,581.02

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -27087-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT		( 7 ) 35-2036607		( 8 ) 35-1618530		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	6500.00000	6500.00	5000.00000	5000.00	
CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	12500.00000	12500.00	1100.00000	1100.00	
CONSTRUCTION ENGINEERING AND INSPECTION							
UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS							
0005	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
CONCRETE							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENT, TEMPORARY TRAFFIC							
CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	26056.02000	26056.02	32996.06000	32996.06	
MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	9500.00000	9500.00	16498.03000	16498.03	
CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	8500.00000	8500.00	10000.00000	10000.00	
PRESENT STRUCTURE, REMOVE							
0012	203-02000	425.000 m3	13.08000	5559.00	30.00000	12750.00	
EXCAVATION, COMMON							
0013	203-02070	1295.000 m3	26.16000	33877.20	30.00000	38850.00	
BORROW							
0014	205-06936	33.900 Mg	22.00000	745.80	50.00000	1695.00	
TEMPORARY SEDIMENT TRAP							
0015	205-06937	410.000 m	4.00000	1640.00	4.00000	1640.00	
TEMPORARY SILT FENCE							
0016	207-08266	1604.900 m2	9.60000	15407.04	2.00000	3209.80	
SUBGRADE TREATMENT, TYPE III							
0017	211-06467	14.400 m3	52.30000	753.12	100.00000	1440.00	
AGGREGATE FOR END BENT BACKFILL							
0018	211-09264	1.000 m3	104.00000	104.00	100.00000	100.00	
STRUCTURAL BACKFILL, TYPE 1							
0019	301-07448	1437.000 Mg	20.94000	30090.78	25.00000	35925.00	
COMPACTED AGGREGATE, NO. 53, BASE							

## TABULATION OF BIDS

CALL ORDER : 400  
LETTING DATE : 10/06/10 10:00 AMCONTRACT ID : B -27087-A  
DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-2036607 R L VUCKSON EXCAVATING INC		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	13.800	m3	52.20000	720.36	100.00000	1380.00		
0021 306-08043 MILLING, TRANSITION	282.900	m2	15.50000	4384.95	25.00000	7072.50		
0022 402-07432 HMA SURFACE, TYPE A	145.200	Mg	105.84000	15367.97	84.00000	12196.80		
0023 402-07435 HMA INTERMEDIATE, TYPE A	208.000	Mg	91.80000	19094.40	61.00000	12688.00		
0024 404-05516 SEAL COAT, 7 TEMPORARY BRIDGE AND APPROACHES	1450.000	m2	8.50000	12325.00	7.00000	10150.00		
0025 406-05521 ASPHALT FOR TACK COAT	1718.700	m2	0.13000	223.43	0.10000	171.87		
0026 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	97.150	m	62.00000	6023.30	35.00000	3400.25		
0027 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	907.20000	3628.80	1000.00000	4000.00		
0028 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	896.40000	3585.60	1000.00000	4000.00		
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	102.870	m	64.80000	6665.98	56.00000	5760.72		
0030 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	91.800	m2	72.00000	6609.60	100.00000	9180.00		
0031 610-07486 HMA FOR APPROACHES, TYPE A	17.400	Mg	140.00000	2436.00	160.00000	2784.00		
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	237.60000	237.60	300.00000	300.00		
0033 616-02320 GEOTEXTILES	536.100	m2	3.50000	1876.35	3.00000	1608.30		
0034 616-06405 RIPRAP, REVETMENT	362.700	Mg	26.50000	9611.55	30.00000	10881.00		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	500.00000	1500.00	500.00000	1500.00		
0036 621-01371 SEED MIXTURE, LEGUME, 2	12.000	kg	8.50000	102.00	7.25000	87.00		
0037 621-02770 EROSION CONTROL BLANKET	4300.000	m2	1.50000	6450.00	1.30000	5590.00		
0038 621-06545 FERTILIZER	0.600	Mg	580.00000	348.00	500.00000	300.00		

## TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -27087-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-2036607 R L VUCKSON EXCAVATING INC		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06553 SEED MIXTURE, R	104.700	kg	6.00000	628.20	5.30000	554.91		
0040 621-06557 SEED MIXTURE, T	47.500	kg	4.50000	213.75	4.10000	194.75		
0041 621-06565 MULCHING MATERIAL	4.200	Mg	441.00000	1852.20	410.00000	1722.00		
0042 628-09401 FIELD OFFICE, A	12.000	MOS	2100.00000	25200.00	3000.00000	36000.00		
0043 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	220.00000	2640.00	250.00000	3000.00		
0044 701-09739 PILE SHOE, HP 310 X 79	10.000	EACH	125.00000	1250.00	200.00000	2000.00		
0045 701-51195 PILE, STEEL H, HP 310 mm X 79	60.000	m	327.00000	19620.00	300.00000	18000.00		
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	11.800	m3	849.00000	10018.20	1000.00000	11800.00		
0047 703-06028 REINFORCING BARS	1016.000	kg	1.98000	2011.68	2.50000	2540.00		
0048 703-06029 REINFORCING BARS, EPOXY COATED	2853.000	kg	1.98000	5648.94	2.75000	7845.75		
0049 704-51002 CONCRETE, C, SUPERSTRUCTURE	27.100	m3	1102.00000	29864.20	1000.00000	27100.00		
0050 706-06344 RAILING, TS-1	34.290	m	250.56000	8591.70	250.00000	8572.50		
0051 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 533 mm X 1220 mm	146.000	m2	538.00000	78548.00	700.00000	102200.00		
0052 709-51821 SURFACE SEAL		LUMP	1800.00000	1800.00	1260.00000	1260.00		
0053 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	158000.00000	158000.00	162000.00000	162000.00		
0054 713-95203 GUARDRAIL END TREATMENT, I, TEMP BRIDGE APPROACHES	4.000	EACH	858.60000	3434.40	850.00000	3400.00		
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	8.500	m	114.47000	973.00	150.00000	1275.00		
0056 715-05407 PIPE, END BENT DRAIN, 150 mm	27.000	m	21.50000	580.50	60.00000	1620.00		
0057 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	250.00000	500.00	400.00000	800.00		
0058 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	320.00000	640.00	290.00000	580.00		

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -27087-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BROWN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-2036607 R L VUCKSON EXCAVATING INC		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	310.00000	620.00	240.00000	480.00		
0060 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	140.00000	1260.00	140.00000	1260.00		
0061 801-06645 CONSTRUCTION SIGN, B	22.000	EACH	64.00000	1408.00	40.00000	880.00		
0062 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	10000.00000	10000.00		
0063 801-07118 BARRICADE, III-A	14.400	m	77.00000	1108.80	40.00000	576.00		
SECTION TOTALS			\$	613,841.42	\$	659,921.24	\$	
CONTRACT TOTALS			\$	613,841.42	\$	659,921.24	\$	

## VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : B -29273-A COUNTIES : HAMILTON  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 07/01/11  
 LOCATION : ON SR 38, 0.93 MILE WEST OF US 31 AND PROJECT(S) : 5229012  
 0.58 MILE WEST OF SR 31 5229013

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 765,646.19	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 835,383.45	109.1083%
3	35-1868624 CENTRAL ENGINEERING & CONSTRUCTION ASSOCIATES INC	\$ 841,058.74	109.8495%
4	35-1875662 CRIDER & CRIDER INC	\$ 851,438.28	111.2052%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 866,866.00	113.2202%
6	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 892,800.00	116.6074%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 899,150.00	117.4367%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 955,381.58	124.7811%
9	35-1609544 SCHUTT-LOOKABILL CO	\$ 972,096.06	126.9641%
10	35-1381845 GEORGE R HARVEY & SON INC	\$ 972,859.98	127.0639%
11	35-1415044 F & K CONSTRUCTION INC	\$ 1,056,761.00	138.0221%

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -29273-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1868624 CENTRAL ENGINEERING & CONSTRU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3085.00000	3085.00	9125.00000	9125.00	12000.00000	12000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23563.75000	23563.75	41500.00000	41500.00	36400.00000	36400.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	20763.60000	20763.60	16500.00000	16500.00	25000.00000	25000.00
0009 202-51330 PRESENT STRUCTURE, REMOVE , DES 0101421	LUMP	4368.78000	4368.78	15000.00000	15000.00	3450.00000	3450.00
0010 202-51330 PRESENT STRUCTURE, REMOVE , DES 0101422	LUMP	4368.78000	4368.78	15000.00000	15000.00	3450.04000	3450.04
0011 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	6.000 EACH	165.67000	994.02	175.00000	1050.00	185.00000	1110.00
0012 202-96430 FENCE AND POSTS, REMOVE	LUMP	2159.19000	2159.19	2500.00000	2500.00	5000.00000	5000.00
0013 203-02000 EXCAVATION, COMMON	1232.000 CYS	19.07000	23494.24	15.00000	18480.00	25.07000	30886.24
0014 203-02070 BORROW	1190.000 CYS	0.55000	654.50	16.00000	19040.00	13.00000	15470.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	49.500 TON	81.66000	4042.17	35.00000	1732.50	30.00000	1485.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	246.000 TON	55.33000	13611.18	55.00000	13530.00	30.00000	7380.00
0017 205-06937 TEMPORARY SILT FENCE	1445.000 LFT	1.61000	2326.45	1.55000	2239.75	2.00000	2890.00
0018 205-09543 NO 2 STONE	200.000 TON	24.06000	4812.00	45.00000	9000.00	20.00000	4000.00
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	4980.000 SYS	9.20000	45816.00	0.10000	498.00	5.60000	27888.00

## TABULATION OF BIDS

CALL ORDER : 410  
LETTING DATE : 10/06/10 10:00 AMCONTRACT ID : B -29273-A  
DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1868624 CENTRAL ENGINEERING & CONSTRU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	1215.000	CYS	23.82000	28941.30	28.00000	34020.00	46.00000	55890.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	4371.000	TON	19.20000	83923.20	20.00000	87420.00	20.40000	89168.40
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	4996.000	SYS	2.47000	12340.12	2.50000	12490.00	3.30000	16486.80
0023 402-07432 HMA SURFACE, TYPE A	287.000	TON	80.27000	23037.49	82.00000	23534.00	81.60000	23419.20
0024 402-07433 HMA SURFACE, TYPE B	61.000	TON	80.27000	4896.47	82.00000	5002.00	81.60000	4977.60
0025 402-07435 HMA INTERMEDIATE, TYPE A	543.000	TON	60.86000	33046.98	60.00000	32580.00	56.10000	30462.30
0026 402-07438 HMA INTERMEDIATE, TYPE B	76.000	TON	60.86000	4625.36	60.00000	4560.00	56.10000	4263.60
0027 402-07441 HMA BASE, TYPE B	110.000	TON	76.24000	8386.40	90.00000	9900.00	85.68000	9424.80
0028 404-05514 SEAL COAT, 5	97.000	SYS	77.44000	7511.68	5.25000	509.25	5.10000	494.70
0029 406-05521 ASPHALT FOR TACK COAT	8035.000	SYS	0.10000	803.50	0.10000	803.50	0.08000	642.80
0030 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1601.44000	1601.44	1500.00000	1500.00	1479.00000	1479.00
0031 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1789.21000	1789.21	1750.00000	1750.00	1652.00000	1652.00
0032 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000	EACH	1932.79000	3865.58	1900.00000	3800.00	1785.00000	3570.00
0033 601-02241 GUARDRAIL, REMOVE	500.000	LFT	4.75000	2375.00	4.50000	2250.00	4.40000	2200.00
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3423.79000	6847.58	3500.00000	7000.00	3162.00000	6324.00
0035 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	8.000	EACH	358.34000	2866.72	650.00000	5200.00	204.00000	1632.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2496.05000	12480.25	2500.00000	12500.00	2305.00000	11525.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	918.750	LFT	17.23000	15830.06	17.00000	15618.75	16.00000	14700.00
0038 610-07486 HMA FOR APPROACHES, TYPE A	13.000	TON	132.32000	1720.16	100.00000	1300.00	96.90000	1259.70
0039 610-07487 HMA FOR APPROACHES, TYPE B	67.000	TON	97.88000	6557.96	100.00000	6700.00	150.00000	10050.00

## TABULATION OF BIDS

CALL ORDER : 410

CONTRACT ID : B -29273-A

COUNTIES : HAMILTON

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1868624 CENTRAL ENGINEERING & CONSTRU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	138.06000	276.12	205.00000	410.00	250.00000	500.00
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	154.63000	154.63	340.00000	340.00	1.23000	1.23
0042 616-02320 GEOTEXTILES	718.000	SYS	1.35000	969.30	2.40000	1723.20	24.42000	17533.56
0043 616-06451 RIPRAP, UNIFORM	359.000	TON	31.34000	11251.06	31.00000	11129.00	27.00000	9693.00
0044 616-07210 FIBER ROLL	195.000	LFT	8.84000	1723.80	8.50000	1657.50	0.90000	175.50
0045 621-01620 MULCHED SEEDING, LEGUME, 1	5305.000	SYS	0.50000	2652.50	0.50000	2652.50	1.22000	6472.10
0046 621-02770 EROSION CONTROL BLANKET	1270.000	SYS	1.49000	1892.30	1.50000	1905.00	1.22000	1549.40
0047 621-06567 WATER	5.000	KGAL	1.10000	5.50	1.10000	5.50	120.00000	600.00
0048 621-06574 SODDING	273.000	SYS	8.95000	2443.35	10.00000	2730.00	12.00000	3276.00
0049 628-09401 FIELD OFFICE, A	3.000	MOS	1522.67000	4568.01	6000.00000	18000.00	1800.00000	5400.00
0050 714-07032 STRUCTURE, PRECAST, RC, BOX SECTION 16FT X 7FT	68.000	LFT	1306.51000	88842.68	1350.00000	91800.00	1512.00000	102816.00
0051 714-08514 WINGWALL	814.000	SFT	65.75000	53520.50	60.00000	48840.00	122.00000	99308.00
0052 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN	8.000	EACH	720.17000	5761.36	450.00000	3600.00	463.00000	3704.00
0053 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN	2.000	EACH	959.87000	1919.74	475.00000	950.00	698.00000	1396.00
0054 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	82.000	LFT	113.86000	9336.52	60.00000	4920.00	47.00000	3854.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	160.000	LFT	37.17000	5947.20	35.50000	5680.00	60.00000	9600.00
0056 723-09515 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 96 IN.	68.000	LFT	2011.44000	136777.92	2500.00000	170000.00	1026.00000	69768.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	320.29000	960.87	300.00000	900.00	250.00000	750.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	99.40000	2286.20	100.00000	2300.00	200.00000	4600.00
0059 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	206.53000	4956.72	200.00000	4800.00	250.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 410

CONTRACT ID : B -29273-A

COUNTIES : HAMILTON

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1868624 CENTRAL ENGINEERING & CONSTRU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	71.79000	215.37	70.00000	210.00	75.00000	225.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	2608.49000	2608.49	17575.00000	17575.00	11531.77000	11531.77
0062 801-07119 BARRICADE, III-B	72.000	LFT	14.36000	1033.92	14.00000	1008.00	11.00000	792.00
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	211.000	LFT	10.56000	2228.16	10.00000	2110.00	15.00000	3165.00
0064 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000	EACH	270.59000	1082.36	250.00000	1000.00	250.00000	1000.00
0065 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	94.000	SFT	17.06000	1603.64	16.00000	1504.00	15.00000	1410.00
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	5280.000	LFT	0.13000	686.40	0.20000	1056.00	0.40000	2112.00
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2100.000	LFT	0.24000	504.00	0.20000	420.00	0.25000	525.00
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1700.000	LFT	0.24000	408.00	0.20000	340.00	0.25000	425.00
0069 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	40.000	LFT	11.04000	441.60	17.00000	680.00	21.00000	840.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	71.79000	1076.85	100.00000	1500.00	400.00000	6000.00
SECTION TOTALS			\$	765,646.19	\$	835,383.45	\$	841,058.74
CONTRACT TOTALS			\$	765,646.19	\$	835,383.45	\$	841,058.74

## TABULATION OF BIDS

CALL ORDER : 410  
LETTING DATE : 10/06/10 10:00 AMCONTRACT ID : B -29273-A  
DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	4800.00000	4800.00	4720.00000	4720.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	42000.00000	42000.00	18844.87000	18844.87	45000.00000	45000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	27000.00000	27000.00	21125.00000	21125.00	18800.00000	18800.00
0009 202-51330 PRESENT STRUCTURE, REMOVE , DES 0101421	LUMP	13000.00000	13000.00	16100.00000	16100.00	22000.00000	22000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE , DES 0101422	LUMP	13000.00000	13000.00	16100.00000	16100.00	21000.00000	21000.00
0011 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	6.000 EACH	70.00000	420.00	168.00000	1008.00	75.00000	450.00
0012 202-96430 FENCE AND POSTS, REMOVE	LUMP	100.00000	100.00	2250.00000	2250.00	2000.00000	2000.00
0013 203-02000 EXCAVATION, COMMON	1232.000 CYS	30.00000	36960.00	48.00000	59136.00	42.00000	51744.00
0014 203-02070 BORROW	1190.000 CYS	2.00000	2380.00	9.00000	10710.00	20.00000	23800.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	49.500 TON	24.00000	1188.00	30.00000	1485.00	37.23000	1842.89
0016 205-06936 TEMPORARY SEDIMENT TRAP	246.000 TON	24.00000	5904.00	37.00000	9102.00	16.82000	4137.72
0017 205-06937 TEMPORARY SILT FENCE	1445.000 LFT	1.50000	2167.50	1.70000	2456.50	1.50000	2167.50
0018 205-09543 NO 2 STONE	200.000 TON	17.00000	3400.00	20.00000	4000.00	21.15000	4230.00
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	4980.000 SYS	8.20000	40836.00	8.50000	42330.00	12.00000	59760.00
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	1215.000 CYS	17.00000	20655.00	48.00000	58320.00	28.00000	34020.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-01180 COMPACTED AGGREGATE, NO. 53	4371.000	TON	12.00000	52452.00	18.00000	78678.00	15.00000	65565.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	4996.000	SYS	0.72000	3597.12	1.75000	8743.00	1.90000	9492.40
0023 402-07432 HMA SURFACE, TYPE A	287.000	TON	80.00000	22960.00	90.00000	25830.00	70.00000	20090.00
0024 402-07433 HMA SURFACE, TYPE B	61.000	TON	80.00000	4880.00	90.00000	5490.00	90.00000	5490.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	543.000	TON	55.00000	29865.00	62.00000	33666.00	1.00000	543.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	76.000	TON	55.00000	4180.00	62.00000	4712.00	75.00000	5700.00
0027 402-07441 HMA BASE, TYPE B	110.000	TON	84.00000	9240.00	95.00000	10450.00	80.00000	8800.00
0028 404-05514 SEAL COAT, 5	97.000	SYS	5.00000	485.00	5.75000	557.75	15.00000	1455.00
0029 406-05521 ASPHALT FOR TACK COAT	8035.000	SYS	0.07000	562.45	0.10000	803.50	0.10000	803.50
0030 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1450.00000	1450.00	1630.00000	1630.00	1450.00000	1450.00
0031 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1620.00000	1620.00	1820.00000	1820.00	1620.00000	1620.00
0032 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000	EACH	1750.00000	3500.00	1966.00000	3932.00	1750.00000	3500.00
0033 601-02241 GUARDRAIL, REMOVE	500.000	LFT	4.30000	2150.00	4.75000	2375.00	4.30000	2150.00
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3100.00000	6200.00	3485.00000	6970.00	3100.00000	6200.00
0035 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	8.000	EACH	300.00000	2400.00	225.00000	1800.00	200.00000	1600.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2260.00000	11300.00	2540.00000	12700.00	2260.00000	11300.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	918.750	LFT	15.60000	14332.50	22.50000	20671.88	15.60000	14332.50
0038 610-07486 HMA FOR APPROACHES, TYPE A	13.000	TON	95.00000	1235.00	107.00000	1391.00	80.00000	1040.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	67.000	TON	95.00000	6365.00	107.00000	7169.00	80.00000	5360.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	225.00000	450.00	200.00000	400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	325.00000	325.00	365.00000	365.00	325.00000	325.00
0042 616-02320 GEOTEXTILES	718.000	SYS	1.17000	840.06	2.50000	1795.00	3.35000	2405.30
0043 616-06451 RIPRAP, UNIFORM	359.000	TON	41.00000	14719.00	38.50000	13821.50	26.00000	9334.00
0044 616-07210 FIBER ROLL	195.000	LFT	8.00000	1560.00	9.00000	1755.00	8.00000	1560.00
0045 621-01620 MULCHED SEEDING, LEGUME, 1	5305.000	SYS	0.45000	2387.25	0.50000	2652.50	3.74000	19840.70
0046 621-02770 EROSION CONTROL BLANKET	1270.000	SYS	1.35000	1714.50	1.50000	1905.00	4.64000	5892.80
0047 621-06567 WATER	5.000	KGAL	1.00000	5.00	1.10000	5.50	1.00000	5.00
0048 621-06574 SODDING	273.000	SYS	8.10000	2211.30	9.00000	2457.00	8.10000	2211.30
0049 628-09401 FIELD OFFICE, A	3.000	MOS	3200.00000	9600.00	2370.00000	7110.00	1500.00000	4500.00
0050 714-07032 STRUCTURE, PRECAST, RC, BOX SECTION 16FT X 7FT	68.000	LFT	1200.00000	81600.00	1140.00000	77520.00	1700.00000	115600.00
0051 714-08514 WINGWALL	814.000	SFT	120.00000	97680.00	89.00000	72446.00	55.00000	44770.00
0052 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN	8.000	EACH	355.00000	2840.00	760.00000	6080.00	275.00000	2200.00
0053 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN	2.000	EACH	395.00000	790.00	760.00000	1520.00	500.00000	1000.00
0054 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	82.000	LFT	24.00000	1968.00	44.00000	3608.00	42.00000	3444.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	160.000	LFT	22.00000	3520.00	44.00000	7040.00	34.00000	5440.00
0056 723-09515 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 96 IN.	68.000	LFT	2800.00000	190400.00	2185.00000	148580.00	2800.00000	190400.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	135.00000	405.00	325.00000	975.00	400.00000	1200.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	95.00000	2185.00	101.00000	2323.00	95.00000	2185.00
0059 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	133.00000	3192.00	210.00000	5040.00	195.00000	4680.00
0060 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	45.00000	135.00	73.00000	219.00	80.00000	240.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06775 MAINTAINING TRAFFIC	LUMP		19000.00000	19000.00	300.00000	300.00	2977.89000	2977.89
0062 801-07119 BARRICADE, III-B	72.000	LFT	11.00000	792.00	14.50000	1044.00	15.00000	1080.00
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	211.000	LFT	16.90000	3565.90	16.00000	3376.00	15.31000	3230.41
0064 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000	EACH	235.00000	940.00	112.00000	448.00	109.39000	437.56
0065 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	94.000	SFT	14.65000	1377.10	23.50000	2209.00	22.97000	2159.18
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	5280.000	LFT	0.37000	1953.60	0.25000	1320.00	0.17000	897.60
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2100.000	LFT	0.22000	462.00	0.25000	525.00	0.17000	357.00
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1700.000	LFT	0.18000	306.00	0.25000	425.00	0.17000	289.00
0069 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	40.000	LFT	20.00000	800.00	18.50000	740.00	11.25000	450.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	65.00000	975.00	110.00000	1650.00	74.65000	1119.75
SECTION TOTALS			\$	851,438.28	\$	866,866.00	\$	892,800.00
CONTRACT TOTALS			\$	851,438.28	\$	866,866.00	\$	892,800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 9 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6900.00000	6900.00	6000.00000	6000.00	7452.00000	7452.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	47769.07800	47769.08	48150.00000	48150.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	18800.00000	18800.00	19107.63100	19107.63	15493.20000	15493.20
0009 202-51330 PRESENT STRUCTURE, REMOVE , DES 0101421	LUMP	7500.00000	7500.00	12000.00000	12000.00	51441.46000	51441.46
0010 202-51330 PRESENT STRUCTURE, REMOVE , DES 0101422	LUMP	8400.00000	8400.00	12000.00000	12000.00	42603.00000	42603.00
0011 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	6.000 EACH	150.00000	900.00	75.00000	450.00	162.00000	972.00
0012 202-96430 FENCE AND POSTS, REMOVE	LUMP	1995.00000	1995.00	1995.00000	1995.00	4526.25000	4526.25
0013 203-02000 EXCAVATION, COMMON	1232.000 CYS	35.50000	43736.00	10.00000	12320.00	72.36000	89147.52
0014 203-02070 BORROW	1190.000 CYS	1.00000	1190.00	34.00000	40460.00	6.48000	7711.20
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	49.500 TON	111.00000	5494.50	60.00000	2970.00	37.80000	1871.10
0016 205-06936 TEMPORARY SEDIMENT TRAP	246.000 TON	46.00000	11316.00	50.00000	12300.00	48.60000	11955.60
0017 205-06937 TEMPORARY SILT FENCE	1445.000 LFT	1.50000	2167.50	1.28000	1849.60	1.92000	2774.40
0018 205-09543 NO 2 STONE	200.000 TON	12.00000	2400.00	45.00000	9000.00	14.04000	2808.00
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	4980.000 SYS	18.00000	89640.00	12.00000	59760.00	9.02000	44919.60
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	1215.000 CYS	24.00000	29160.00	40.00000	48600.00	41.76000	50738.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-01180 COMPACTED AGGREGATE, NO. 53	4371.000	TON	17.00000	74307.00	20.00000	87420.00	24.32000	106302.72
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	4996.000	SYS	1.70000	8493.20	4.00000	19984.00	3.33000	16636.68
0023 402-07432 HMA SURFACE, TYPE A	287.000	TON	80.00000	22960.00	72.68000	20859.16	86.40000	24796.80
0024 402-07433 HMA SURFACE, TYPE B	61.000	TON	108.00000	6588.00	72.68000	4433.48	86.40000	5270.40
0025 402-07435 HMA INTERMEDIATE, TYPE A	543.000	TON	59.00000	32037.00	55.10000	29919.30	59.40000	32254.20
0026 402-07438 HMA INTERMEDIATE, TYPE B	76.000	TON	89.00000	6764.00	55.10000	4187.60	59.40000	4514.40
0027 402-07441 HMA BASE, TYPE B	110.000	TON	75.40000	8294.00	69.03000	7593.30	90.72000	9979.20
0028 404-05514 SEAL COAT, 5	97.000	SYS	40.00000	3880.00	70.12000	6801.64	5.40000	523.80
0029 406-05521 ASPHALT FOR TACK COAT	8035.000	SYS	0.10000	803.50	0.09000	723.15	0.08000	642.80
0030 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1450.00000	1450.00	1450.00000	1450.00	1566.00000	1566.00
0031 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1620.00000	1620.00	1620.00000	1620.00	1749.60000	1749.60
0032 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000	EACH	1750.00000	3500.00	1750.00000	3500.00	1890.00000	3780.00
0033 601-02241 GUARDRAIL, REMOVE	500.000	LFT	4.30000	2150.00	4.30000	2150.00	4.64000	2320.00
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3100.00000	6200.00	3100.00000	6200.00	3348.00000	6696.00
0035 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	8.000	EACH	200.00000	1600.00	200.00000	1600.00	216.00000	1728.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2260.00000	11300.00	2260.00000	11300.00	2440.80000	12204.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	918.750	LFT	15.60000	14332.50	15.60000	14332.50	16.85000	15480.94
0038 610-07486 HMA FOR APPROACHES, TYPE A	13.000	TON	175.00000	2275.00	81.12000	1054.56	102.60000	1333.80
0039 610-07487 HMA FOR APPROACHES, TYPE B	67.000	TON	120.00000	8040.00	81.12000	5435.04	102.60000	6874.20
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	200.00000	400.00	216.00000	432.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	325.00000	325.00	325.00000	325.00	351.00000	351.00
0042 616-02320 GEOTEXTILES	718.000	SYS	2.75000	1974.50	3.00000	2154.00	2.11000	1514.98
0043 616-06451 RIPRAP, UNIFORM	359.000	TON	40.00000	14360.00	35.00000	12565.00	30.24000	10856.16
0044 616-07210 FIBER ROLL	195.000	LFT	8.00000	1560.00	25.45000	4962.75	25.06000	4886.70
0045 621-01620 MULCHED SEEDING, LEGUME, 1	5305.000	SYS	0.45000	2387.25	0.38000	2015.90	0.54000	2864.70
0046 621-02770 EROSION CONTROL BLANKET	1270.000	SYS	1.35000	1714.50	1.15000	1460.50	1.64000	2082.80
0047 621-06567 WATER	5.000	KGAL	1.00000	5.00	10.00000	50.00	10.80000	54.00
0048 621-06574 SODDING	273.000	SYS	8.10000	2211.30	11.18000	3052.14	8.36000	2282.28
0049 628-09401 FIELD OFFICE, A	3.000	MOS	2280.00000	6840.00	4500.00000	13500.00	2588.75000	7766.25
0050 714-07032 STRUCTURE, PRECAST, RC, BOX SECTION 16FT X 7FT	68.000	LFT	1330.00000	90440.00	1700.00000	115600.00	1251.93000	85131.24
0051 714-08514 WINGWALL	814.000	SFT	52.00000	42328.00	80.00000	65120.00	29.07000	23662.98
0052 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN	8.000	EACH	590.00000	4720.00	500.00000	4000.00	540.00000	4320.00
0053 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN	2.000	EACH	710.00000	1420.00	600.00000	1200.00	648.00000	1296.00
0054 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	82.000	LFT	43.00000	3526.00	35.00000	2870.00	32.40000	2656.80
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	160.000	LFT	50.00000	8000.00	30.00000	4800.00	32.40000	5184.00
0056 723-09515 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 96 IN.	68.000	LFT	2788.00000	189584.00	2700.00000	183600.00	2235.62000	152022.16
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	400.00000	1200.00	160.00000	480.00	432.00000	1296.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	95.00000	2185.00	85.00000	1955.00	102.60000	2359.80
0059 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	195.00000	4680.00	85.00000	2040.00	210.60000	5054.40
0060 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	80.00000	240.00	50.00000	150.00	86.40000	259.20

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -29273-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 9 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06775 MAINTAINING TRAFFIC	LUMP		3329.90000	3329.90	5000.00000	5000.00	8290.00000	8290.00
0062 801-07119 BARRICADE, III-B	72.000	LFT	15.00000	1080.00	12.00000	864.00	16.20000	1166.40
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	211.000	LFT	14.00000	2954.00	10.00000	2110.00	15.12000	3190.32
0064 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000	EACH	100.00000	400.00	65.00000	260.00	108.00000	432.00
0065 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	94.000	SFT	21.00000	1974.00	12.00000	1128.00	22.68000	2131.92
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	5280.000	LFT	0.17000	897.60	0.50000	2640.00	0.18000	950.40
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2100.000	LFT	0.17000	357.00	0.50000	1050.00	0.18000	378.00
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1700.000	LFT	0.17000	289.00	0.50000	850.00	0.18000	306.00
0069 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	40.000	LFT	11.25000	450.00	5.00000	200.00	12.15000	486.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	74.65000	1119.75	121.95000	1829.25	80.62000	1209.30
SECTION TOTALS			\$	899,150.00	\$	955,381.58	\$	972,096.06
CONTRACT TOTALS			\$	899,150.00	\$	955,381.58	\$	972,096.06

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -29273-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 10 ) 35-1381845		( 11 ) 35-1415044		( )		
		GEORGE R HARVEY & SON INC		F & K CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	12000.00000	12000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	51000.00000	51000.00	115000.00000	115000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	25000.00000	25000.00	33000.00000	33000.00		
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	16500.00000	16500.00	28000.00000	28000.00		
	PRESENT STRUCTURE, REMOVE , DES 0101421							
0010	202-51330	LUMP	16500.00000	16500.00	21000.00000	21000.00		
	PRESENT STRUCTURE, REMOVE , DES 0101422							
0011	202-74045	6.000 EACH	50.00000	300.00	350.00000	2100.00		
	SIGN AND SUPPORTS, CHAN POSTS, REMOVE							
0012	202-96430	LUMP	2400.00000	2400.00	2500.00000	2500.00		
	FENCE AND POSTS, REMOVE							
0013	203-02000	1232.000 CYS	25.00000	30800.00	37.00000	45584.00		
	EXCAVATION, COMMON							
0014	203-02070	1190.000 CYS	25.00000	29750.00	34.00000	40460.00		
	BORROW							
0015	205-06931	49.500 TON	40.00000	1980.00	48.00000	2376.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06936	246.000 TON	40.00000	9840.00	50.00000	12300.00		
	TEMPORARY SEDIMENT TRAP							
0017	205-06937	1445.000 LFT	2.25000	3251.25	1.70000	2456.50		
	TEMPORARY SILT FENCE							
0018	205-09543	200.000 TON	25.00000	5000.00	42.00000	8400.00		
	NO 2 STONE							
0019	207-08263	4980.000 SYS	9.00000	44820.00	11.00000	54780.00		
	SUBGRADE TREATMENT, TYPE IA							
0020	211-09265	1215.000 CYS	40.00000	48600.00	35.00000	42525.00		
	STRUCTURAL BACKFILL, TYPE 2							

## TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -29273-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1381845 GEORGE R HARVEY & SON INC		( 11 ) 35-1415044 F & K CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-01180 COMPACTED AGGREGATE, NO. 53	4371.000	TON	24.00000	104904.00	18.00000	78678.00		
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	4996.000	SYS	2.50000	12490.00	1.50000	7494.00		
0023 402-07432 HMA SURFACE, TYPE A	287.000	TON	87.80000	25198.60	96.00000	27552.00		
0024 402-07433 HMA SURFACE, TYPE B	61.000	TON	83.58000	5098.38	96.00000	5856.00		
0025 402-07435 HMA INTERMEDIATE, TYPE A	543.000	TON	67.60000	36706.80	66.00000	35838.00		
0026 402-07438 HMA INTERMEDIATE, TYPE B	76.000	TON	63.37000	4816.12	66.00000	5016.00		
0027 402-07441 HMA BASE, TYPE B	110.000	TON	79.38000	8731.80	100.00000	11000.00		
0028 404-05514 SEAL COAT, 5	97.000	SYS	80.64000	7822.08	6.00000	582.00		
0029 406-05521 ASPHALT FOR TACK COAT	8035.000	SYS	0.10000	803.50	0.10000	803.50		
0030 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1667.50000	1667.50	1480.00000	1480.00		
0031 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1863.00000	1863.00	1650.00000	1650.00		
0032 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000	EACH	2012.50000	4025.00	1785.00000	3570.00		
0033 601-02241 GUARDRAIL, REMOVE	500.000	LFT	5.00000	2500.00	4.40000	2200.00		
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3565.00000	7130.00	3160.00000	6320.00		
0035 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	8.000	EACH	230.00000	1840.00	205.00000	1640.00		
0036 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2599.00000	12995.00	2300.00000	11500.00		
0037 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	918.750	LFT	18.00000	16537.50	16.00000	14700.00		
0038 610-07486 HMA FOR APPROACHES, TYPE A	13.000	TON	93.29000	1212.77	114.00000	1482.00		
0039 610-07487 HMA FOR APPROACHES, TYPE B	67.000	TON	93.29000	6250.43	114.00000	7638.00		
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	230.00000	460.00	205.00000	410.00		

## TABULATION OF BIDS

CALL ORDER : 410

CONTRACT ID : B -29273-A

COUNTIES : HAMILTON

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1381845 GEORGE R HARVEY & SON INC		( 11 ) 35-1415044 F & K CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	375.00000	375.00	330.00000	330.00		
0042 616-02320 GEOTEXTILES	718.000	SYS	3.00000	2154.00	1.00000	718.00		
0043 616-06451 RIPRAP, UNIFORM	359.000	TON	35.00000	12565.00	38.00000	13642.00		
0044 616-07210 FIBER ROLL	195.000	LFT	29.00000	5655.00	9.00000	1755.00		
0045 621-01620 MULCHED SEEDING, LEGUME, 1	5305.000	SYS	0.75000	3978.75	0.60000	3183.00		
0046 621-02770 EROSION CONTROL BLANKET	1270.000	SYS	2.00000	2540.00	3.00000	3810.00		
0047 621-06567 WATER	5.000	KGAL	12.50000	62.50	300.00000	1500.00		
0048 621-06574 SODDING	273.000	SYS	10.00000	2730.00	12.00000	3276.00		
0049 628-09401 FIELD OFFICE, A	3.000	MOS	4000.00000	12000.00	2000.00000	6000.00		
0050 714-07032 STRUCTURE, PRECAST, RC, BOX SECTION 16FT X 7FT	68.000	LFT	1350.00000	91800.00	1300.00000	88400.00		
0051 714-08514 WINGWALL	814.000	SFT	65.00000	52910.00	104.00000	84656.00		
0052 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN	8.000	EACH	450.00000	3600.00	710.00000	5680.00		
0053 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN	2.000	EACH	650.00000	1300.00	965.00000	1930.00		
0054 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	82.000	LFT	30.00000	2460.00	66.00000	5412.00		
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	160.000	LFT	27.00000	4320.00	60.00000	9600.00		
0056 723-09515 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 96 IN.	68.000	LFT	2425.00000	164900.00	2200.00000	149600.00		
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	333.50000	1000.50	475.00000	1425.00		
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	103.50000	2380.50	115.00000	2645.00		
0059 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	215.00000	5160.00	230.00000	5520.00		
0060 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	75.00000	225.00	95.00000	285.00		

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -29273-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1381845 GEORGE R HARVEY & SON INC		( 11 ) 35-1415044 F & K CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06775 MAINTAINING TRAFFIC	LUMP		26000.00000	26000.00	11500.00000	11500.00		
0062 801-07119 BARRICADE, III-B	72.000	LFT	15.00000	1080.00	15.00000	1080.00		
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	211.000	LFT	11.00000	2321.00	10.00000	2110.00		
0064 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000	EACH	281.75000	1127.00	66.00000	264.00		
0065 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	94.000	SFT	18.00000	1692.00	12.00000	1128.00		
0066 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	5280.000	LFT	0.25000	1320.00	0.20000	1056.00		
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2100.000	LFT	0.25000	525.00	0.20000	420.00		
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1700.000	LFT	0.25000	425.00	0.20000	340.00		
0069 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	40.000	LFT	19.00000	760.00	11.50000	460.00		
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	113.00000	1695.00	76.00000	1140.00		
SECTION TOTALS			\$	972,859.98	\$	1,056,761.00	\$	
CONTRACT TOTALS			\$	972,859.98	\$	1,056,761.00	\$	

VENDOR RANKING

CALL ORDER : 414 CONTRACT ID : B -29973-B COUNTIES : PERRY  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 04/15/12  
 LOCATION : ON SR 166 OVER MILLSTONE CREEK, 1.94 MILES SOUTH OF SR 66 PROJECT(S) : 0300106

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 1,492,918.84	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,588,800.00	106.4224%

TABULATION OF BIDS

CALL ORDER : 414  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -29973-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		( 1 ) 35-1878024		( 2 ) 35-2040801		( )		
		RAGLE INC		GOHMANN ASPHALT & CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	8000.00000	8000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	100.00000	100.00	250.00000	250.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	19.000 MOS	80.00000	1520.00	120.00000	2280.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	73500.00000	73500.00	79000.00000	79000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	6500.00000	6500.00	16500.00000	16500.00		
	CLEARING RIGHT OF WAY							
0012	202-51330	LUMP	187500.00000	187500.00	148000.00000	148000.00		
	PRESENT STRUCTURE, REMOVE							
0013	202-96133	39.000 LFT	6.00000	234.00	7.00000	273.00		
	PIPE, REMOVE							
0014	203-02000	902.000 CYS	25.00000	22550.00	18.00000	16236.00		
	EXCAVATION, COMMON							
0015	203-02070	490.000 CYS	17.50000	8575.00	35.00000	17150.00		
	BORROW							
0016	203-51223	253.000 CYS	12.00000	3036.00	38.00000	9614.00		
	EXCAVATION, WATERWAY							
0017	205-02770	1354.000 SYS	1.10000	1489.40	1.20000	1624.80		
	EROSION CONTROL BLANKET							
0018	205-03371	144.000 CYS	5.00000	720.00	7.00000	1008.00		
	SEDIMENT, REMOVE							
0019	205-06931	7.000 TON	30.00000	210.00	55.00000	385.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

CALL ORDER : 414

CONTRACT ID : B -29973-B

COUNTIES : PERRY

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06934 TEMPORARY MULCHING	0.600	TON	410.00000	246.00	410.00000	246.00		
0021 205-06936 TEMPORARY SEDIMENT TRAP	74.000	TON	28.00000	2072.00	45.00000	3330.00		
0022 205-06937 TEMPORARY SILT FENCE	1379.000	LFT	1.65000	2275.35	1.20000	1654.80		
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	71.000	CYS	30.00000	2130.00	450.00000	31950.00		
0024 207-08265 SUBGRADE TREATMENT, TYPE IIA	357.000	SYS	10.50000	3748.50	15.00000	5355.00		
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	89.000	SYS	12.50000	1112.50	15.00000	1335.00		
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	40.000	CYS	60.00000	2400.00	100.00000	4000.00		
0027 302-07455 DENSE GRADED SUBBASE	36.000	CYS	75.00000	2700.00	95.00000	3420.00		
0028 303-01180 COMPACTED AGGREGATE, NO. 53	1560.000	TON	12.00000	18720.00	21.00000	32760.00		
0029 306-08043 MILLING, TRANSITION	878.000	SYS	5.00000	4390.00	6.75000	5926.50		
0030 402-07432 HMA SURFACE, TYPE A	271.000	TON	87.50000	23712.50	80.00000	21680.00		
0031 402-07435 HMA INTERMEDIATE, TYPE A	128.000	TON	100.00000	12800.00	108.00000	13824.00		
0032 402-07440 HMA BASE, TYPE A	33.000	TON	90.00000	2970.00	125.00000	4125.00		
0033 406-05520 ASPHALT FOR TACK COAT	0.600	TON	800.00000	480.00	650.00000	390.00		
0034 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2190.00000	8760.00	2190.00000	8760.00		
0035 601-02241 GUARDRAIL, REMOVE	600.000	LFT	2.85000	1710.00	2.85000	1710.00		
0036 601-06035 GUARDRAIL, RESET	300.000	LFT	20.75000	6225.00	20.75000	6225.00		
0037 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2595.00000	10380.00	2595.00000	10380.00		
0038 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	287.500	LFT	23.80000	6842.50	23.80000	6842.50		
0039 602-06729 BARRIER DELINEATOR	12.000	EACH	8.00000	96.00	10.00000	120.00		
0040 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	207.000	SYS	75.00000	15525.00	100.00000	20700.00		

TABULATION OF BIDS

CALL ORDER : 414

CONTRACT ID : B -29973-B

COUNTIES : PERRY

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-07487 HMA FOR APPROACHES, TYPE B	16.000	TON	100.00000	1600.00	595.00000	9520.00		
0042 615-06490 RIGHT OF WAY MARKER	15.000	EACH	125.00000	1875.00	125.00000	1875.00		
0043 615-06505 MONUMENT, B	3.000	EACH	595.00000	1785.00	595.00000	1785.00		
0044 616-02320 GEOTEXTILES	1117.000	SYS	2.15000	2401.55	3.25000	3630.25		
0045 616-06405 RIPRAP, REVETMENT	757.000	TON	30.00000	22710.00	32.00000	24224.00		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	400.00000	800.00		
0047 621-02356 SEEDING, WETLAND	3.500	LBS	40.00000	140.00	72.00000	252.00		
0048 621-06545 FERTILIZER	0.300	TON	450.00000	135.00	475.00000	142.50		
0049 621-06557 SEED MIXTURE, T	8.000	LBS	1.90000	15.20	2.50000	20.00		
0050 621-06559 MULCHED SEEDING, R	1338.000	SYS	2.40000	3211.20	0.80000	1070.40		
0051 621-06565 MULCHING MATERIAL	0.900	TON	400.00000	360.00	410.00000	369.00		
0052 621-06567 WATER	1.000	KGAL	1.00000	1.00	5.00000	5.00		
0053 621-06574 SODDING	265.000	SYS	6.00000	1590.00	4.50000	1192.50		
0054 621-09398 SEED MIXTURE, SLOPE STABILIZATION	50.000	LBS	10.00000	500.00	4.00000	200.00		
0055 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	32.00000	128.00	32.00000	128.00		
0056 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	32.00000	128.00	32.00000	128.00		
0057 622-91786 SEEDLING	9.000	EACH	85.00000	765.00	105.00000	945.00		
0058 628-09402 FIELD OFFICE, B	19.000	MOS	750.00000	14250.00	1750.00000	33250.00		
0059 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	19.000	MOS	20.00000	380.00	300.00000	5700.00		
0060 701-09558 TEST PILE, INDICATOR, PRODUCTION	334.000	LFT	40.00000	13360.00	45.00000	15030.00		

TABULATION OF BIDS

CALL ORDER : 414

CONTRACT ID : B -29973-B

COUNTIES : PERRY

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	500.00000	2000.00	800.00000	3200.00		
0062 701-09739 PILE SHOE, HP 12 X 53	36.000	EACH	150.00000	5400.00	125.00000	4500.00		
0063 701-51195 PILE, STEEL H, HP 12 IN X 53	2246.000	LFT	40.00000	89840.00	48.00000	107808.00		
0064 701-97874 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP 12 IN X 53	393.000	LFT	150.00000	58950.00	130.00000	51090.00		
0065 703-06029 REINFORCING BARS, EPOXY COATED	106245.000	LBS	0.90000	95620.50	0.77000	81808.65		
0066 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	536.000	EACH	20.00000	10720.00	15.00000	8040.00		
0067 704-51002 CONCRETE, C, SUPERSTRUCTURE	337.000	CYS	815.00000	274655.00	600.00000	202200.00		
0068 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1500.00000	6000.00		
0069 706-51020 CONCRETE, C, RAILING	44.000	CYS	330.00000	14520.00	285.00000	12540.00		
0070 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 27" X 48"	5400.000	SFT	52.50000	283500.00	60.00000	324000.00		
0071 709-51821 SURFACE SEAL		LUMP	4860.00000	4860.00	5520.00000	5520.00		
0072 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	69.000	LFT	25.00000	1725.00	35.00000	2415.00		
0073 715-05407 PIPE, END BENT DRAIN, 6 IN	113.000	LFT	10.00000	1130.00	8.00000	904.00		
0074 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	65000.00000	65000.00	42500.00000	42500.00		
0075 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	295.00000	2360.00	295.00000	2360.00		
0076 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4335.000	LFT	1.00000	4335.00	1.30000	5635.50		
0077 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	22.000	LFT	6.00000	132.00	6.00000	132.00		
0078 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	135.00000	4995.00	135.00000	4995.00		
0079 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	60.00000	120.00		

TABULATION OF BIDS

CALL ORDER : 414

CONTRACT ID : B -29973-B

COUNTIES : PERRY

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-06775 MAINTAINING TRAFFIC	LUMP		10000.00000	10000.00	14459.96000	14459.96		
0081 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH		2500.00000	5000.00	2500.00000	5000.00		
0082 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	540.000 LFT		35.00000	18900.00	23.00000	12420.00		
0083 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	640.000 LFT		35.00000	22400.00	25.00000	16000.00		
0084 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH		180.00000	360.00	180.00000	360.00		
0085 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	213.000 LFT		0.28000	59.64	0.28000	59.64		
0086 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1850.000 LFT		0.28000	518.00	0.28000	518.00		
0087 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2400.000 LFT		0.28000	672.00	0.28000	672.00		
0088 808-06716 LINE, REMOVE	1175.000 LFT		1.00000	1175.00	1.00000	1175.00		
0089 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000 EACH		10.00000	240.00	20.00000	480.00		
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH		65.00000	1560.00	65.00000	1560.00		
0091 206-51235 COFFERDAM	LUMP		1.00000	1.00	85000.00000	85000.00		
SECTION TOTALS			\$	1,492,918.84	\$	1,588,800.00	\$	
CONTRACT TOTALS			\$	1,492,918.84	\$	1,588,800.00	\$	

## VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : B -30863-A COUNTIES : ALLEN  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/22/11  
 LOCATION : ON BOSTICK ROAD OVER ST MARY'S RIVER PROJECT(S) : 0500904

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 1,347,094.74	100.0000%
2	38-2675420 ANLAAN CORPORATION	\$ 1,435,041.86	106.5287%
3	35-1057237 R L MCCOY INC	\$ 1,485,179.87	110.2506%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 1,632,863.40	121.2137%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 1,643,498.68	122.0032%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 1,861,930.95	138.2183%

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -30863-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 35-1374866		( 2 ) 38-2675420		( 3 ) 35-1057237		
		PRIMCO INC		ANLAAN CORPORATION		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	30136.00000	30136.00	10000.00000	10000.00	11000.00000	11000.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	8500.00000	8500.00	3000.00000	3000.00	6200.00000	6200.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
	CONCRETE							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	67354.73000	67354.73	75000.00000	75000.00	74200.00000	74200.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	44487.25000	44487.25	18000.00000	18000.00	22200.00000	22200.00
	CLEARING RIGHT OF WAY							
0011	203-02000	1951.000 CYS	15.50000	30240.50	15.50000	30240.50	15.50000	30240.50
	EXCAVATION, COMMON							
0012	203-02070	26429.000 CYS	6.25000	165181.25	8.25000	218039.25	8.25000	218039.25
	BORROW							
0013	204-02290	4.000 EACH	2500.00000	10000.00	2500.00000	10000.00	2500.00000	10000.00
	SETTLEMENT PLATE							
0014	204-08415	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
	STAKES, SETTLEMENT							
0015	205-06931	38.000 TON	55.00000	2090.00	55.00000	2090.00	55.00000	2090.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06936	36.000 TON	50.00000	1800.00	50.00000	1800.00	50.00000	1800.00
	TEMPORARY SEDIMENT TRAP							
0017	205-06938	184.000 LFT	19.00000	3496.00	19.00000	3496.00	19.00000	3496.00
	TEMPORARY SLOPE DRAIN							
0018	205-09543	100.000 TON	19.00000	1900.00	19.00000	1900.00	19.00000	1900.00
	NO 2 STONE							

## TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -30863-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 38-2675420 ANLAAN CORPORATION		( 3 ) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 206-51220 EXCAVATION, WET	145.000	CYS	67.00000	9715.00	7.00000	1015.00	200.00000	29000.00
0020 207-08266 SUBGRADE TREATMENT, TYPE III	6175.000	SYS	0.95000	5866.25	0.95000	5866.25	0.95000	5866.25
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	690.000	SYS	13.30000	9177.00	13.30000	9177.00	13.30000	9177.00
0022 211-02050 B BORROW	400.000	CYS	22.00000	8800.00	22.00000	8800.00	22.00000	8800.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	27.000	CYS	85.00000	2295.00	35.00000	945.00	65.00000	1755.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	107.000	CYS	23.00000	2461.00	23.00000	2461.00	23.00000	2461.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2435.000	TON	12.50000	30437.50	13.30000	32385.50	13.30000	32385.50
0026 302-07455 DENSE GRADED SUBBASE	38.000	CYS	62.00000	2356.00	30.00000	1140.00	70.00000	2660.00
0027 402-07432 HMA SURFACE, TYPE A	447.000	TON	68.00000	30396.00	59.00000	26373.00	59.00000	26373.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	751.000	TON	50.00000	37550.00	41.00000	30791.00	41.00000	30791.00
0029 406-05520 ASPHALT FOR TACK COAT	2.000	TON	50.00000	100.00	50.00000	100.00	50.00000	100.00
0030 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1030.00000	4120.00	1030.00000	4120.00	1030.00000	4120.00
0031 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	875.00000	3500.00	875.00000	3500.00	875.00000	3500.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	281.250	LFT	16.10000	4528.13	16.10000	4528.13	16.10000	4528.13
0033 602-06729 BARRIER DELINEATOR	14.000	EACH	12.00000	168.00	20.00000	280.00	12.00000	168.00
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	224.000	SYS	85.00000	19040.00	80.00000	17920.00	81.00000	18144.00
0035 610-07487 HMA FOR APPROACHES, TYPE B	157.000	TON	65.00000	10205.00	64.00000	10048.00	64.00000	10048.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	370.00000	370.00	300.00000	300.00	300.00000	300.00
0037 615-06505 MONUMENT, B	6.000	EACH	700.00000	4200.00	700.00000	4200.00	700.00000	4200.00
0038 616-02320 GEOTEXTILES	2007.000	SYS	2.46000	4937.22	2.00000	4014.00	2.20000	4415.40
0039 616-06405 RIPRAP, REVETMENT	1286.000	TON	26.53000	34117.58	18.00000	23148.00	18.00000	23148.00

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 38-2675420 ANLAAN CORPORATION		( 3 ) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	380.00000	760.00	380.00000	760.00	380.00000	760.00
0041 621-02770 EROSION CONTROL BLANKET	8941.000	SYS	1.00000	8941.00	1.00000	8941.00	1.00000	8941.00
0042 621-06545 FERTILIZER	1.000	TON	672.00000	672.00	672.00000	672.00	672.00000	672.00
0043 621-06553 SEED MIXTURE, R	320.000	LBS	3.65000	1168.00	3.65000	1168.00	3.65000	1168.00
0044 621-06557 SEED MIXTURE, T	280.000	LBS	2.25000	630.00	2.25000	630.00	2.25000	630.00
0045 621-06565 MULCHING MATERIAL	7.500	TON	310.00000	2325.00	310.00000	2325.00	310.00000	2325.00
0046 621-06567 WATER	1.000	KGAL	23.00000	23.00	23.00000	23.00	23.00000	23.00
0047 621-06574 SODDING	320.000	SYS	4.50000	1440.00	4.50000	1440.00	4.50000	1440.00
0048 628-09401 FIELD OFFICE, A	15.000	MOS	1894.00000	28410.00	750.00000	11250.00	1650.00000	24750.00
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	15.000	MOS	293.00000	4395.00	50.00000	750.00	235.00000	3525.00
0050 701-08253 PILE SLEEVES	14.000	EACH	1.00000	14.00	1.00000	14.00	500.00000	7000.00
0051 701-09739 PILE SHOE, HP 12 X 53	42.000	EACH	140.00000	5880.00	100.00000	4200.00	275.00000	11550.00
0052 701-51195 PILE, STEEL H, HP 12 IN X 53	2030.000	LFT	25.00000	50750.00	10.00000	20300.00	39.00000	79170.00
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	268.900	CYS	325.00000	87392.50	750.00000	201675.00	525.00000	141172.50
0054 703-06028 REINFORCING BARS	19943.000	LBS	1.00000	19943.00	0.65000	12962.95	0.70000	13960.10
0055 703-06029 REINFORCING BARS, EPOXY COATED	120968.000	LBS	0.90000	108871.20	0.75000	90726.00	0.72000	87096.96
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	313.600	CYS	495.00000	155232.00	940.00000	294784.00	600.00000	188160.00
0057 706-06347 RAILING, CF-1	560.000	LFT	105.00000	58800.00	90.00000	50400.00	89.00000	49840.00
0058 706-51020 CONCRETE, C, RAILING	26.000	CYS	675.00000	17550.00	50.00000	1300.00	610.00000	15860.00
0059 707-09865 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 36" X 49"	906.000	LFT	146.00000	132276.00	130.00000	117780.00	215.00000	194790.00

TABULATION OF BIDS

CALL ORDER : 420  
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CONTRACT ID : B -30863-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 38-2675420 ANLAAN CORPORATION		( 3 ) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 709-51821 SURFACE SEAL		LUMP	5500.00000	5500.00	6030.00000	6030.00	6030.00000	6030.00
0061 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	126.000	LFT	25.00000	3150.00	25.00000	3150.00	25.00000	3150.00
0062 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	431.000	LFT	25.00000	10775.00	25.00000	10775.00	25.00000	10775.00
0063 715-05407 PIPE, END BENT DRAIN, 6 IN	106.000	LFT	15.00000	1590.00	5.50000	583.00	10.00000	1060.00
0064 715-46005 PIPE END SECTION, 15 IN	11.000	EACH	340.00000	3740.00	340.00000	3740.00	340.00000	3740.00
0065 720-45030 INLET, E7	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00	1400.00000	1400.00
0066 720-45035 INLET, F7	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00	1400.00000	1400.00
0067 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	110.00000	220.00	110.00000	220.00	110.00000	220.00
0068 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	110.00000	880.00	110.00000	880.00	110.00000	880.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	26532.35000	26532.35	500.00000	500.00	1000.00000	1000.00
0070 801-07118 BARRICADE, III-A	48.000	LFT	12.00000	576.00	12.00000	576.00	12.00000	576.00
0071 802-03896 BOLLARD , PIPE	6.000	EACH	662.88000	3977.28	662.88000	3977.28	662.88000	3977.28
0072 303-01180 COMPACTED AGGREGATE, NO. 53	892.000	TON	12.50000	11150.00	15.50000	13826.00	15.50000	13826.00
SECTION TOTALS			\$	1,347,094.74	\$	1,435,041.86	\$	1,485,179.87
CONTRACT TOTALS			\$	1,347,094.74	\$	1,435,041.86	\$	1,485,179.87

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -30863-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

			( 4 ) 35-1128289		( 5 ) 38-3806996		( 6 ) 35-1817530		
			BEATY CONSTRUCTION INC		HIS CONSTRUCTORS INC		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT									
0001	105-06845		LUMP	18500.00000	18500.00	9500.00000	9500.00	10750.00000	10750.00
	CONSTRUCTION ENGINEERING								
0002	105-09645		LUMP	2500.00000	2500.00	8600.00000	8600.00	8500.00000	8500.00
	CONSTRUCTION ENGINEERING AND INSPECTION								
	UTILITY RELOCATION								
0003	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES								
0004	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS								
0005	109-08442	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE								
	CONCRETE								
0006	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
	CONTROL DEVICES								
0007	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS								
0008	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009	110-01001		LUMP	81600.00000	81600.00	83000.00000	83000.00	93096.54000	93096.54
	MOBILIZATION AND DEMOBILIZATION								
0010	201-52370		LUMP	24000.00000	24000.00	25000.00000	25000.00	35000.00000	35000.00
	CLEARING RIGHT OF WAY								
0011	203-02000	1951.000	CYS	5.00000	9755.00	15.75000	30728.25	7.50000	14632.50
	EXCAVATION, COMMON								
0012	203-02070	26429.000	CYS	11.00000	290719.00	8.35000	220682.15	16.00000	422864.00
	BORROW								
0013	204-02290	4.000	EACH	2000.00000	8000.00	2525.00000	10100.00	1.00000	4.00
	SETTLEMENT PLATE								
0014	204-08415	4.000	EACH	180.00000	720.00	305.00000	1220.00	1.00000	4.00
	STAKES, SETTLEMENT								
0015	205-06931	38.000	TON	50.00000	1900.00	56.00000	2128.00	90.00000	3420.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016	205-06936	36.000	TON	60.00000	2160.00	51.00000	1836.00	130.00000	4680.00
	TEMPORARY SEDIMENT TRAP								
0017	205-06938	184.000	LFT	20.00000	3680.00	19.25000	3542.00	6.00000	1104.00
	TEMPORARY SLOPE DRAIN								
0018	205-09543	100.000	TON	45.00000	4500.00	19.25000	1925.00	25.00000	2500.00
	NO 2 STONE								
0019	206-51220	145.000	CYS	700.00000	101500.00	865.00000	125425.00	200.00000	29000.00
	EXCAVATION, WET								

## TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -30863-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08266 SUBGRADE TREATMENT, TYPE III	6175.000	SYS	2.50000	15437.50	0.97000	5989.75	6.50000	40137.50
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	690.000	SYS	11.25000	7762.50	13.50000	9315.00	6.50000	4485.00
0022 211-02050 B BORROW	400.000	CYS	31.50000	12600.00	22.25000	8900.00	35.00000	14000.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	27.000	CYS	54.50000	1471.50	100.00000	2700.00	50.00000	1350.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	107.000	CYS	35.00000	3745.00	23.25000	2487.75	30.00000	3210.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2435.000	TON	16.50000	40177.50	13.50000	32872.50	15.00000	36525.00
0026 302-07455 DENSE GRADED SUBBASE	38.000	CYS	48.00000	1824.00	80.00000	3040.00	29.00000	1102.00
0027 402-07432 HMA SURFACE, TYPE A	447.000	TON	63.00000	28161.00	60.00000	26820.00	59.00000	26373.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	751.000	TON	43.00000	32293.00	42.00000	31542.00	41.00000	30791.00
0029 406-05520 ASPHALT FOR TACK COAT	2.000	TON	50.00000	100.00	51.00000	102.00	50.00000	100.00
0030 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1030.00000	4120.00	1040.00000	4160.00	1030.00000	4120.00
0031 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	875.00000	3500.00	885.00000	3540.00	875.00000	3500.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	281.250	LFT	16.10000	4528.13	16.25000	4570.31	16.10000	4528.13
0033 602-06729 BARRIER DELINEATOR	14.000	EACH	9.00000	126.00	10.20000	142.80	5.00000	70.00
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	224.000	SYS	64.00000	14336.00	92.00000	20608.00	95.00000	21280.00
0035 610-07487 HMA FOR APPROACHES, TYPE B	157.000	TON	68.00000	10676.00	65.00000	10205.00	64.00000	10048.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	300.00000	300.00	305.00000	305.00	300.00000	300.00
0037 615-06505 MONUMENT, B	6.000	EACH	700.00000	4200.00	710.00000	4260.00	700.00000	4200.00
0038 616-02320 GEOTEXTILES	2007.000	SYS	2.25000	4515.75	2.25000	4515.75	3.00000	6021.00
0039 616-06405 RIPRAP, REVETMENT	1286.000	TON	22.50000	28935.00	19.00000	24434.00	26.00000	33436.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	385.00000	770.00	475.00000	950.00

## TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -30863-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-02770 EROSION CONTROL BLANKET	8941.000	SYS	1.20000	10729.20	1.00000	8941.00	1.08000	9656.28
0042 621-06545 FERTILIZER	1.000	TON	945.00000	945.00	675.00000	675.00	850.00000	850.00
0043 621-06553 SEED MIXTURE, R	320.000	LBS	5.25000	1680.00	6.70000	2144.00	4.92000	1574.40
0044 621-06557 SEED MIXTURE, T	280.000	LBS	3.40000	952.00	2.30000	644.00	3.08000	862.40
0045 621-06565 MULCHING MATERIAL	7.500	TON	260.00000	1950.00	315.00000	2362.50	235.00000	1762.50
0046 621-06567 WATER	1.000	KGAL	1.10000	1.10	23.00000	23.00	1.00000	1.00
0047 621-06574 SODDING	320.000	SYS	8.00000	2560.00	4.55000	1456.00	6.18000	1977.60
0048 628-09401 FIELD OFFICE, A	15.000	MOS	1075.00000	16125.00	1850.00000	27750.00	2500.00000	37500.00
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	15.000	MOS	200.00000	3000.00	225.00000	3375.00	200.00000	3000.00
0050 701-08253 PILE SLEEVES	14.000	EACH	1.00000	14.00	750.00000	10500.00	1.00000	14.00
0051 701-09739 PILE SHOE, HP 12 X 53	42.000	EACH	150.00000	6300.00	115.00000	4830.00	130.00000	5460.00
0052 701-51195 PILE, STEEL H, HP 12 IN X 53	2030.000	LFT	46.00000	93380.00	45.00000	91350.00	48.00000	97440.00
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	268.900	CYS	525.00000	141172.50	575.00000	154617.50	595.00000	159995.50
0054 703-06028 REINFORCING BARS	19943.000	LBS	0.75000	14957.25	0.76000	15156.68	1.00000	19943.00
0055 703-06029 REINFORCING BARS, EPOXY COATED	120968.000	LBS	0.75000	90726.00	0.83000	100403.44	1.05000	127016.40
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	313.600	CYS	485.00000	152096.00	600.00000	188160.00	565.00000	177184.00
0057 706-06347 RAILING, CF-1	560.000	LFT	89.00000	49840.00	90.00000	50400.00	89.00000	49840.00
0058 706-51020 CONCRETE, C, RAILING	26.000	CYS	500.00000	13000.00	700.00000	18200.00	650.00000	16900.00
0059 707-09865 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 36" X 49"	906.000	LFT	195.00000	176670.00	203.00000	183918.00	250.00000	226500.00
0060 709-51821 SURFACE SEAL		LUMP	6500.00000	6500.00	6100.00000	6100.00	5000.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -30863-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	126.000	LFT	26.00000	3276.00	25.50000	3213.00	37.00000	4662.00
0062 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	431.000	LFT	26.00000	11206.00	25.50000	10990.50	32.00000	13792.00
0063 715-05407 PIPE, END BENT DRAIN, 6 IN	106.000	LFT	10.00000	1060.00	19.00000	2014.00	14.00000	1484.00
0064 715-46005 PIPE END SECTION, 15 IN	11.000	EACH	375.00000	4125.00	345.00000	3795.00	235.00000	2585.00
0065 720-45030 INLET, E7	1.000	EACH	1300.00000	1300.00	1425.00000	1425.00	2000.00000	2000.00
0066 720-45035 INLET, F7	1.000	EACH	1350.00000	1350.00	1425.00000	1425.00	1200.00000	1200.00
0067 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	225.00000	450.00	112.00000	224.00	183.00000	366.00
0068 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	200.00000	1600.00	112.00000	896.00	176.25000	1410.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	37733.47000	37733.47	5000.00000	5000.00	400.00000	400.00
0070 801-07118 BARRICADE, III-A	48.000	LFT	9.50000	456.00	12.25000	588.00	8.40000	403.20
0071 802-03896 BOLLARD , PIPE	6.000	EACH	450.00000	2700.00	665.00000	3990.00	650.00000	3900.00
0072 303-01180 COMPACTED AGGREGATE, NO. 53	892.000	TON	17.50000	15610.00	15.65000	13959.80	17.00000	15164.00
SECTION TOTALS			\$	1,632,863.40	\$	1,643,498.68	\$	1,861,930.95
CONTRACT TOTALS			\$	1,632,863.40	\$	1,643,498.68	\$	1,861,930.95

VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : B -31815-A COUNTIES : PULASKI  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 09/01/11  
 LOCATION : ON SR 119 OVER TIPPECANOE RIVER PROJECT(S) : 9999195  
 0900117

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING INC	\$ 592,853.00	100.0000%
2	35-1645115 THREE STAR PAINTING INC	\$ 967,033.56	163.1152%
3	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 1,076,267.25	181.5403%
4	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 1,127,839.40	190.2393%

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -31815-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2019240 CENTRAL PAINTING INC		( 2 ) 35-1645115 THREE STAR PAINTING INC		( 3 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	1000.00000	1000.00	3852.20000	3852.20
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	100000.00000	100000.00	93359.20000	93359.20
0007 619-04414 DRAIN EXTENSION	16.000 EACH	200.00000	3200.00	350.00000	5600.00	844.09000	13505.44
0008 619-09425 CLEAN STEEL BRIDGE, TYPE 2, QP-2	50000.000 SFT	5.00000	250000.00	9.82000	491000.00	9.06000	453000.00
0009 619-09429 CLEAN STEEL BRIDGE, PARTIAL TYPE 1, QP-	9792.000 SFT	3.00000	29376.00	6.76000	66193.92	11.25000	110160.00
0010 619-09435 PAINT STEEL BRIDGE, TYPE 2	50000.000 SFT	1.50000	75000.00	1.73000	86500.00	3.40000	170000.00
0011 619-09437 PAINT STEEL BRIDGE, PARTIAL, TYPE 1	9792.000 SFT	1.00000	9792.00	1.97000	19290.24	1.12000	10967.04
0012 628-09401 FIELD OFFICE, A	4.000 MOS	1500.00000	6000.00	100.00000	400.00	2209.35000	8837.40
0013 709-51821 SURFACE SEAL	LUMP	1000.00000	1000.00	1000.00000	1000.00	2500.00000	2500.00
0014 711-51038 STRUCTURAL STEEL	LUMP	75000.00000	75000.00	75000.00000	75000.00	80159.75000	80159.75
0015 711-51864 DRILLED HOLE	640.000 EACH	8.00000	5120.00	8.00000	5120.00	23.01000	14726.40
0016 711-51866 RIVET, REMOVE	482.000 EACH	8.00000	3856.00	8.00000	3856.00	82.51000	39769.82
0017 711-51867 STRUCTURAL STEEL FIELD CUT , HORIZONTAL BRACE REMOVAL	42.100 SQIN	20.00000	842.00	20.00000	842.00	120.57000	5076.00
0018 711-51876 JACKING AND SUPPORTING TRUSSES , TEMPORARY SPLICE CONNECTIONS	LUMP	100000.00000	100000.00	100000.00000	100000.00	52553.07000	52553.07

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -31815-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2019240 CENTRAL PAINTING INC		( 2 ) 35-1645115 THREE STAR PAINTING INC		( 3 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	89.00000	712.00	89.00000	712.00	100.84000	806.72
0020 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	108.00000	972.00	108.00000	972.00	122.36000	1101.24
0021 801-06625 DETOUR ROUTE MARKER ASSEMBLY	64.000	EACH	65.00000	4160.00	65.00000	4160.00	73.65000	4713.60
0022 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	62.00000	3472.00	62.00000	3472.00	70.25000	3934.00
0023 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	21.00000	147.00	21.00000	147.00	23.79000	166.53
0024 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	600.00000	600.00	5755.64000	5755.64
0025 801-07118 BARRICADE, III-A	120.000	LFT	8.50000	1020.00	5.35000	642.00	6.06000	727.20
0026 801-07119 BARRICADE, III-B	80.000	LFT	8.50000	680.00	6.53000	522.40	7.40000	592.00
SECTION TOTALS			\$	592,853.00	\$	967,033.56	\$	1,076,267.25
CONTRACT TOTALS			\$	592,853.00	\$	967,033.56	\$	1,076,267.25

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -31815-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

		( 4 ) 35-1602596	( )	( )
		ICARUS INDUSTRIAL PAINTING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING				
0001	105-06845	LUMP	1.00000	1.00
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	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION				
0007	619-04414	16.000 EACH	1000.00000	16000.00
DRAIN EXTENSION				
0008	619-09425	50000.000 SFT	10.50000	525000.00
CLEAN STEEL BRIDGE, TYPE 2, QP-2				
0009	619-09429	9792.000 SFT	10.00000	97920.00
CLEAN STEEL BRIDGE, PARTIAL TYPE 1, QP-				
0010	619-09435	50000.000 SFT	3.50000	175000.00
PAINT STEEL BRIDGE, TYPE 2				
0011	619-09437	9792.000 SFT	2.25000	22032.00
PAINT STEEL BRIDGE, PARTIAL, TYPE 1				
0012	628-09401	4.000 MOS	2000.00000	8000.00
FIELD OFFICE, A				
0013	709-51821	LUMP	500.00000	500.00
SURFACE SEAL				
0014	711-51038	LUMP	155000.00000	155000.00
STRUCTURAL STEEL				
0015	711-51864	640.000 EACH	15.00000	9600.00
DRILLED HOLE				
0016	711-51866	482.000 EACH	25.00000	12050.00
RIVET, REMOVE				
0017	711-51867	42.100 SQIN	50.00000	2105.00
STRUCTURAL STEEL FIELD CUT , HORIZONTAL BRACE REMOVAL				
0018	711-51876	LUMP	35000.00000	35000.00
JACKING AND SUPPORTING TRUSSES , TEMPORARY SPLICE CONNECTIONS				
0019	801-03290	8.000 EACH	89.00000	712.00
CONSTRUCTION SIGN, C				

TABULATION OF BIDS

CALL ORDER : 430

CONTRACT ID : B -31815-A

COUNTIES : PULASKI

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : LAPORTE DISTRICT

		( 4 ) 35-1602596		( )		( )		
		ICARUS INDUSTRIAL PAINTING						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	108.00000	972.00				
0021	801-06625 DETOUR ROUTE MARKER ASSEMBLY	64.000 EACH	65.00000	4160.00				
0022	801-06640 CONSTRUCTION SIGN, A	56.000 EACH	62.00000	3472.00				
0023	801-06645 CONSTRUCTION SIGN, B	7.000 EACH	21.00000	147.00				
0024	801-06775 MAINTAINING TRAFFIC	LUMP	9000.00000	9000.00				
0025	801-07118 BARRICADE, III-A	120.000 LFT	5.35000	642.00				
0026	801-07119 BARRICADE, III-B	80.000 LFT	6.53000	522.40				
SECTION TOTALS			\$	1,127,839.40	\$		\$	
CONTRACT TOTALS			\$	1,127,839.40	\$	0.00	\$	

## VENDOR RANKING

CALL ORDER : 440 CONTRACT ID : B -31884-A COUNTIES : MARION  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE RECONSTRUCTION COMPLETION DATE : 12/15/11  
 LOCATION : ON MORRIS STREET OVER WHITE RIVER PROJECT(S) : 0900010

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 7,853,559.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 8,635,225.95	109.9530%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 8,638,000.00	109.9884%
4	38-2675420 ANLAAN CORPORATION	\$ 9,658,409.65	122.9813%

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -31884-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1128289		( 2 ) 35-1618530		( 3 ) 35-1917625		
		BEATY CONSTRUCTION INC		AMERICAN CONTRACTING & SERVI		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE RECONSTRUCTION								
0001	105-06845	LUMP	15280.15000	15280.15	60000.00000	60000.00	40000.00000	40000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	392000.00000	392000.00	431756.79000	431756.79	480000.00000	480000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	39000.00000	39000.00	43175.67000	43175.67	48000.00000	48000.00
	CLEARING RIGHT OF WAY							
0009	202-01502	7.000 EACH	160.29000	1122.03	150.00000	1050.00	600.00000	4200.00
	LIGHT STANDARD, REMOVE							
0010	202-02240	610.000 SYS	17.73000	10815.30	20.00000	12200.00	24.00000	14640.00
	PAVEMENT REMOVAL							
0011	202-02279	343.000 LFT	5.12000	1756.16	10.00000	3430.00	8.00000	2744.00
	CURB AND GUTTER, REMOVE							
0012	202-51328	LUMP	833564.48000	833564.48	1010000.00000	1010000.00	2242400.20000	2242400.20
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	202-52710	229.000 SYS	4.29000	982.41	15.00000	3435.00	17.00000	3893.00
	SIDEWALK, CONCRETE, REMOVE							
0014	202-91385	1.000 EACH	163.86000	163.86	750.00000	750.00	800.00000	800.00
	INLET, REMOVE							
0015	203-02000	486.000 CYS	7.23000	3513.78	15.00000	7290.00	20.00000	9720.00
	EXCAVATION, COMMON							
0016	203-02070	97.000 CYS	19.05000	1847.85	30.00000	2910.00	20.00000	1940.00
	BORROW							
0017	203-08607	250.000 LFT	7.05000	1762.50	10.00000	2500.00	8.00000	2000.00
	LINEAR GRADING							
0018	211-02050	134.000 CYS	24.98000	3347.32	40.00000	5360.00	34.00000	4556.00
	B BORROW							
0019	211-09265	32.000 CYS	42.37000	1355.84	40.00000	1280.00	34.00000	1088.00
	STRUCTURAL BACKFILL, TYPE 2							

## TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : B -31884-A

COUNTIES : MARION

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	116.000	CYS	41.08000	4765.28	75.00000	8700.00	100.00000	11600.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	1163.000	SYS	5.38000	6256.94	7.00000	8141.00	4.70000	5466.10
0022 306-08043 MILLING, TRANSITION	991.000	SYS	3.16000	3131.56	7.00000	6937.00	2.25000	2229.75
0023 406-05521 ASPHALT FOR TACK COAT	2234.000	SYS	0.53000	1184.02	0.33000	737.22	0.13000	290.42
0024 502-06329 PCCP, 12 IN	142.400	SYS	56.82000	8091.17	100.00000	14240.00	85.00000	12104.00
0026 601-02024 GUARDRAIL TRANSITION, TGB, MODIFIED	4.000	EACH	2404.27000	9617.08	2250.00000	9000.00	2300.00000	9200.00
0027 601-02241 GUARDRAIL, REMOVE	229.000	LFT	8.55000	1957.95	8.00000	1832.00	8.25000	1889.25
0028 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	961.71000	1923.42	900.00000	1800.00	1000.00000	2000.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2591.27000	5182.54	2425.00000	4850.00	2400.00000	4800.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	50.000	LFT	21.38000	1069.00	20.00000	1000.00	20.00000	1000.00
0031 604-07902 CURB RAMP, CONCRETE, H	36.000	SYS	196.80000	7084.80	120.00000	4320.00	145.00000	5220.00
0032 604-91531 SIDEWALK, CONCRETE, 4 IN	229.000	SYS	32.98000	7552.42	40.00000	9160.00	35.00000	8015.00
0033 605-06140 CURB AND GUTTER, CONCRETE	479.000	LFT	30.87000	14786.73	30.00000	14370.00	28.00000	13412.00
0034 610-07488 HMA FOR APPROACHES, TYPE C	223.000	TON	138.92000	30979.16	125.00000	27875.00	100.00000	22300.00
0035 616-02320 GEOTEXTILES	30.000	SYS	6.72000	201.60	3.00000	90.00	5.00000	150.00
0036 616-06405 RIPRAP, REVETMENT	13.000	TON	31.24000	406.12	40.00000	520.00	57.00000	741.00
0037 621-06560 MULCHED SEEDING, U	360.000	SYS	2.72000	979.20	2.95000	1062.00	2.55000	918.00
0038 628-09402 FIELD OFFICE, B	16.000	MOS	1423.49000	22775.84	3500.00000	56000.00	3000.00000	48000.00
0039 702-51005 CONCRETE, A, SUBSTRUCTURE	354.800	CYS	1254.47000	445085.96	1200.00000	425760.00	1000.00000	354800.00
0040 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	6440.000	LBS	2.56000	16486.40	3.00000	19320.00	2.50000	16100.00
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	4676.000	EACH	24.04000	112411.04	25.00000	116900.00	7.00000	32732.00

## TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : B -31884-A

COUNTIES : MARION

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 703-01540 THREADED TIE BAR ASSEMBLY	1841.000	EACH	14.29000	26307.89	25.00000	46025.00	13.00000	23933.00
0043 703-06028 REINFORCING BARS	28692.000	LBS	0.69000	19797.48	0.90000	25822.80	0.70000	20084.40
0044 703-06029 REINFORCING BARS, EPOXY COATED	1075010.000	LBS	0.78000	838507.80	1.00000	1075010.00	0.68000	731006.80
0045 703-08247 EMBEDDED GALVANIC ANODE	3050.000	EACH	32.49000	99094.50	29.80000	90890.00	40.00000	122000.00
0046 703-08556 THREADED ROD	624.000	EACH	13.65000	8517.60	30.00000	18720.00	13.00000	8112.00
0047 703-96512 BAR SPLICE	432.000	EACH	110.18000	47597.76	65.00000	28080.00	55.00000	23760.00
0048 704-51002 CONCRETE, C, SUPERSTRUCTURE	3099.400	CYS	630.29000	1953520.83	750.00000	2324550.00	590.00000	1828646.00
0049 706-51020 CONCRETE, C, RAILING	168.400	CYS	1125.05000	189458.42	1200.00000	202080.00	1200.00000	202080.00
0050 708-51813 PNEUMATICALLY PLACED MORTAR , ABUTMENTS	1390.000	SFT	60.30000	83817.00	55.30000	76867.00	42.00000	58380.00
0051 708-51813 PNEUMATICALLY PLACED MORTAR , ARCH RING	15850.000	SFT	60.30000	955755.00	55.30000	876505.00	54.00000	855900.00
0052 708-51813 PNEUMATICALLY PLACED MORTAR , PIERS	890.000	SFT	60.30000	53667.00	55.30000	49217.00	54.00000	48060.00
0053 709-51821 SURFACE SEAL		LUMP	56324.15000	56324.15	63600.00000	63600.00	52000.00000	52000.00
0054 709-51821 SURFACE SEAL , MODIFIED		LUMP	665074.11000	665074.11	590400.00000	590400.00	403200.00000	403200.00
0055 710-09939 ENCASEMENT, ARCH RINGS		LUMP	501912.89000	501912.89	460350.00000	460350.00	450000.00000	450000.00
0056 711-02707 ANCHOR PLATE	624.000	EACH	72.64000	45327.36	150.00000	93600.00	35.00000	21840.00
0057 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	32.000	LFT	45.52000	1456.64	75.00000	2400.00	45.00000	1440.00
0058 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	50.000	LFT	75.31000	3765.50	80.00000	4000.00	50.00000	2500.00
0059 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	5.000	TON	135.83000	679.15	227.00000	1135.00	260.00000	1300.00
0060 715-09938 PIPE, BRIDGE DECK DRAIN SYSYEM	160.000	LS	153.30000	24528.00	200.00000	32000.00	500.00000	80000.00
0061 720-44000 CASTING, ADJUST TO GRADE	21.000	EACH	344.50000	7234.50	650.00000	13650.00	500.00000	10500.00
0062 720-98174 INLET, B15	2.000	EACH	1675.92000	3351.84	4000.00000	8000.00	2200.00000	4400.00

## TABULATION OF BIDS

CALL ORDER : 440

CONTRACT ID : B -31884-A

COUNTIES : MARION

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	944.000	LFT	49.08000	46331.52	50.00000	47200.00	75.00000	70800.00
0064 731-03133 CONCRETE FACING , 4 IN.	1930.000	SFT	60.30000	116379.00	50.00000	96500.00	45.00000	86850.00
0065 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	308.81000	2470.48	289.00000	2312.00	300.00000	2400.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	422.08000	2110.40	395.00000	1975.00	400.00000	2000.00
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	148.53000	742.65	139.00000	695.00	140.00000	700.00
0068 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	201.96000	2827.44	189.00000	2646.00	190.00000	2660.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	10313.25000	10313.25	2000.00000	2000.00	35000.00000	35000.00
0070 801-07118 BARRICADE, III-A	96.000	LFT	23.51000	2256.96	22.00000	2112.00	22.00000	2112.00
0071 801-07119 BARRICADE, III-B	72.000	LFT	26.71000	1923.12	25.00000	1800.00	25.00000	1800.00
0072 805-09773 SIGNAL POLE , RESET	3.000	EACH	1442.56000	4327.68	1350.00000	4050.00	1400.00000	4200.00
0073 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	470.000	LFT	0.53000	249.10	0.50000	235.00	0.55000	258.50
0074 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	190.000	LFT	8.55000	1624.50	8.00000	1520.00	8.00000	1520.00
0075 805-95568 CONDUIT, PVC, 4 IN.	1500.000	LFT	9.62000	14430.00	9.00000	13500.00	9.00000	13500.00
0076 807-02191 HANDHOLE, LIGHTING	4.000	EACH	908.28000	3633.12	850.00000	3400.00	900.00000	3600.00
0077 807-03802 LIGHT STANDARDS	12.000	EACH	293.85000	3526.20	275.00000	3300.00	300.00000	3600.00
0078 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1590.000	LFT	8.02000	12751.80	7.50000	11925.00	8.00000	12720.00
0079 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	2.000	EACH	117.55000	235.10	110.00000	220.00	110.00000	220.00
0080 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	470.000	LFT	0.33000	155.10	0.31000	145.70	0.34000	159.80
0081 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	485.000	LFT	0.33000	160.05	0.31000	150.35	0.34000	164.90
0082 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	2982.000	LFT	0.33000	984.06	0.31000	924.42	0.34000	1013.88
0083 808-06716 LINE, REMOVE	242.000	LFT	2.14000	517.88	2.00000	484.00	2.00000	484.00

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -31884-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1128289 BEATY CONSTRUCTION INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	72.000 LFT	18.96000	1365.12	17.75000	1278.00	18.00000	1296.00
0085 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	1.000 EACH	245.78000	245.78	230.00000	230.00	250.00000	250.00
0086 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	1.000 EACH	251.12000	251.12	235.00000	235.00	235.00000	235.00
0087 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING	25.000 LFT	26.71000	667.75	25.00000	625.00	28.00000	700.00
0088 503-05310 TERMINAL JOINT	128.000 LFT	147.45000	18873.60	200.00000	25600.00	170.00000	21760.00
0089 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	427.42000	427.42	485.00000	485.00	400.00000	400.00
0090 202-93995 SIGNAL POLE FOUNDATION, REMOVE	3.000 EACH	534.29000	1602.87	500.00000	1500.00	600.00000	1800.00
0091 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	90.83000	181.66	85.00000	170.00	100.00000	200.00
0092 805-05698 SIGNAL SUPPORT FOUNDATION 2.5FT X 2. 5FT X 7FT	3.000 EACH	2617.98000	7853.94	2450.00000	7350.00	2500.00000	7500.00
SECTION TOTALS		\$ 7,853,559.00		\$ 8,635,225.95		\$ 8,638,000.00	
CONTRACT TOTALS		\$ 7,853,559.00		\$ 8,635,225.95		\$ 8,638,000.00	

TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -31884-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 38-2675420			( )			
		ANLAAN CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE RECONSTRUCTION								
0001	105-06845	LUMP	50000.00000	50000.00				
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00				
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	402000.00000	402000.00				
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	5000.00000	5000.00				
	CLEARING RIGHT OF WAY							
0009	202-01502	7.000 EACH	150.00000	1050.00				
	LIGHT STANDARD, REMOVE							
0010	202-02240	610.000 SYS	12.00000	7320.00				
	PAVEMENT REMOVAL							
0011	202-02279	343.000 LFT	7.00000	2401.00				
	CURB AND GUTTER, REMOVE							
0012	202-51328	LUMP	1600000.00000	1600000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	202-52710	229.000 SYS	8.00000	1832.00				
	SIDEWALK, CONCRETE, REMOVE							
0014	202-91385	1.000 EACH	650.00000	650.00				
	INLET, REMOVE							
0015	203-02000	486.000 CYS	12.00000	5832.00				
	EXCAVATION, COMMON							
0016	203-02070	97.000 CYS	12.00000	1164.00				
	BORROW							
0017	203-08607	250.000 LFT	50.00000	12500.00				
	LINEAR GRADING							
0018	211-02050	134.000 CYS	25.00000	3350.00				
	B BORROW							
0019	211-09265	32.000 CYS	28.00000	896.00				
	STRUCTURAL BACKFILL, TYPE 2							
0020	302-07455	116.000 CYS	65.00000	7540.00				
	DENSE GRADED SUBBASE							

TABULATION OF BIDS

CALL ORDER : 440  
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CONTRACT ID : B -31884-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			( 4 ) 38-2675420	( )	( )	
			ANLAAN CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	306-08034	1163.000	SYS	0.40000	465.20	
	MILLING, ASPHALT, 1 1/2 IN					
0022	306-08043	991.000	SYS	0.40000	396.40	
	MILLING, TRANSITION					
0023	406-05521	2234.000	SYS	0.33000	737.22	
	ASPHALT FOR TACK COAT					
0024	502-06329	142.400	SYS	109.00000	15521.60	
	PCCP, 12 IN					
0026	601-02024	4.000	EACH	2250.00000	9000.00	
	GUARDRAIL TRANSITION, TGB, MODIFIED					
0027	601-02241	229.000	LFT	8.00000	1832.00	
	GUARDRAIL, REMOVE					
0028	601-06037	2.000	EACH	900.00000	1800.00	
	GUARDRAIL END TREATMENT, I					
0029	601-94689	2.000	EACH	2425.00000	4850.00	
	GUARDRAIL END TREATMENT, OS					
0030	601-99105	50.000	LFT	20.00000	1000.00	
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING					
0031	604-07902	36.000	SYS	135.00000	4860.00	
	CURB RAMP, CONCRETE, H					
0032	604-91531	229.000	SYS	29.00000	6641.00	
	SIDEWALK, CONCRETE, 4 IN					
0033	605-06140	479.000	LFT	31.00000	14849.00	
	CURB AND GUTTER, CONCRETE					
0034	610-07488	223.000	TON	125.00000	27875.00	
	HMA FOR APPROACHES, TYPE C					
0035	616-02320	30.000	SYS	3.00000	90.00	
	GEOTEXTILES					
0036	616-06405	13.000	TON	50.00000	650.00	
	RIPRAP, REVETMENT					
0037	621-06560	360.000	SYS	2.55000	918.00	
	MULCHED SEEDING, U					
0038	628-09402	16.000	MOS	1500.00000	24000.00	
	FIELD OFFICE, B					
0039	702-51005	354.800	CYS	1200.00000	425760.00	
	CONCRETE, A, SUBSTRUCTURE					
0040	702-51110	6440.000	LBS	2.00000	12880.00	
	GRATES, BASINS, AND FITTINGS, CAST IRON					
0041	702-51863	4676.000	EACH	10.00000	46760.00	
	FIELD DRILLED HOLE IN CONCRETE					
0042	703-01540	1841.000	EACH	20.00000	36820.00	
	THREADED TIE BAR ASSEMBLY					

TABULATION OF BIDS

CALL ORDER : 440  
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CONTRACT ID : B -31884-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 38-2675420			( )			
		ANLAAN CORPORATION			( )			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	703-06028 REINFORCING BARS	28692.000 LBS	1.00000	28692.00				
0044	703-06029 REINFORCING BARS, EPOXY COATED	1075010.000 LBS	1.00000	1075010.00				
0045	703-08247 EMBEDDED GALVANIC ANODE	3050.000 EACH	29.80000	90890.00				
0046	703-08556 THREADED ROD	624.000 EACH	15.00000	9360.00				
0047	703-96512 BAR SPLICE	432.000 EACH	1.00000	432.00				
0048	704-51002 CONCRETE, C, SUPERSTRUCTURE	3099.400 CYS	1000.00000	3099400.00				
0049	706-51020 CONCRETE, C, RAILING	168.400 CYS	1200.00000	202080.00				
0050	708-51813 PNEUMATICALLY PLACED MORTAR , ABUTMENTS	1390.000 SFT	55.30000	76867.00				
0051	708-51813 PNEUMATICALLY PLACED MORTAR , ARCH RING	15850.000 SFT	55.30000	876505.00				
0052	708-51813 PNEUMATICALLY PLACED MORTAR , PIERS	890.000 SFT	55.30000	49217.00				
0053	709-51821 SURFACE SEAL	LUMP	63600.00000	63600.00				
0054	709-51821 SURFACE SEAL , MODIFIED	LUMP	590400.00000	590400.00				
0055	710-09939 ENCASEMENT, ARCH RINGS	LUMP	460350.00000	460350.00				
0056	711-02707 ANCHOR PLATE	624.000 EACH	12.00000	7488.00				
0057	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	32.000 LFT	55.00000	1760.00				
0058	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	50.000 LFT	65.00000	3250.00				
0059	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	5.000 TON	227.00000	1135.00				
0060	715-09938 PIPE, BRIDGE DECK DRAIN SYSYEM	160.000 LS	250.00000	40000.00				
0061	720-44000 CASTING, ADJUST TO GRADE	21.000 EACH	200.00000	4200.00				
0062	720-98174 INLET, B15	2.000 EACH	950.00000	1900.00				
0063	724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	944.000 LFT	45.00000	42480.00				

TABULATION OF BIDS

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COUNTIES : MARION

		( 4 ) 38-2675420		( )		( )		
		ANLAAN CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064	731-03133 CONCRETE FACING , 4 IN.	1930.000 SFT	55.30000	106729.00				
0065	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	250.00000	2000.00				
0066	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	450.00000	2250.00				
0067	801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000 EACH	120.00000	600.00				
0068	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	225.00000	3150.00				
0069	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00				
0070	801-07118 BARRICADE, III-A	96.000 LFT	15.00000	1440.00				
0071	801-07119 BARRICADE, III-B	72.000 LFT	18.00000	1296.00				
0072	805-09773 SIGNAL POLE , RESET	3.000 EACH	1350.00000	4050.00				
0073	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	470.000 LFT	0.50000	235.00				
0074	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	190.000 LFT	8.00000	1520.00				
0075	805-95568 CONDUIT, PVC, 4 IN.	1500.000 LFT	9.00000	13500.00				
0076	807-02191 HANDHOLE, LIGHTING	4.000 EACH	850.00000	3400.00				
0077	807-03802 LIGHT STANDARDS	12.000 EACH	275.00000	3300.00				
0078	807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1590.000 LFT	7.50000	11925.00				
0079	808-02157 PAVEMENT MESSAGE MARKING, REMOVE	2.000 EACH	54.00000	108.00				
0080	808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	470.000 LFT	0.75000	352.50				
0081	808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	485.000 LFT	0.75000	363.75				
0082	808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	2982.000 LFT	0.75000	2236.50				
0083	808-06716 LINE, REMOVE	242.000 LFT	0.84000	203.28				
0084	808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	72.000 LFT	7.85000	565.20				

TABULATION OF BIDS

CALL ORDER : 440  
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CONTRACT ID : B -31884-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 38-2675420	( )	( )
		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0085	808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	1.000 EACH	95.00000	95.00
0086	808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	1.000 EACH	132.00000	132.00
0087	601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING	25.000 LFT	25.00000	625.00
0088	503-05310 TERMINAL JOINT	128.000 LFT	59.00000	7552.00
0089	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00
0090	202-93995 SIGNAL POLE FOUNDATION, REMOVE	3.000 EACH	1200.00000	3600.00
0091	805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	85.00000	170.00
0092	805-05698 SIGNAL SUPPORT FOUNDATION 2.5FT X 2.5FT X 7FT	3.000 EACH	2450.00000	7350.00
SECTION TOTALS			\$ 9,658,409.65	
CONTRACT TOTALS			\$ 9,658,409.65	\$ 0.00

VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : B -32069-A COUNTIES : DEKALB STEUBEN  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 06/30/11  
 LOCATION : AT VARIOUS BRIDGES WITHIN THE FORT WAYNE DISTRICT PROJECT(S) : 0900446

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING INC	\$ 320,858.86	100.0000%
2	35-1778430 N I SPANOS PAINTING INC	\$ 414,364.76	129.1424%
3	35-1841931 VENUS PAINTING COMPANY	\$ 527,589.00	164.4302%
4	35-1645115 THREE STAR PAINTING INC	\$ 535,168.00	166.7923%
5	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 642,845.00	200.3513%
6	20-1396310 SEI COATINGS LLC	\$ 764,115.30	238.1469%

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -32069-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

STEUBEN

		( 1 ) 35-2019240		( 2 ) 35-1778430		( 3 ) 35-1841931		
		CENTRAL PAINTING INC		N I SPANOS PAINTING INC		VENUS PAINTING COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	50.00000	50.00	100.00000	100.00	60.00000	60.00
0002	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	50.00000	250.00	50.00000	250.00	60.00000	300.00
0003	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008	110-01001 MOBILIZATION AND DEMOBILIZATION Str. Nos. 1, 2, and 3	LUMP	20000.00000	20000.00	20000.00000	20000.00	40000.00000	40000.00
0009	619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 1: I69-128-02271BNBL	11311.000 SFT	6.91000	78159.01	8.26000	93428.86	13.00000	147043.00
0010	619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 2: I69-128-02271BSBL	11311.000 SFT	6.91000	78159.01	8.26000	93428.86	13.00000	147043.00
0011	619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 3: I69-142-04716A	7624.000 SFT	6.91000	52681.84	8.26000	62974.24	10.00000	76240.00
0012	619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 1: I69-128-02271BNBL	11311.000 SFT	3.00000	33933.00	4.30000	48637.30	3.00000	33933.00
0013	619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 2: I69-128-02271BSBL	11311.000 SFT	3.00000	33933.00	4.30000	48637.30	3.00000	33933.00
0014	619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 3: I69-142-04716A	7624.000 SFT	2.00000	15248.00	4.30000	32783.20	3.00000	22872.00
0015	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 Each	5.000 MOS	100.00000	500.00	150.00000	750.00	600.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 450

CONTRACT ID : B -32069-A

COUNTIES : DEKALB

STEUBEN

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2019240 CENTRAL PAINTING INC		( 2 ) 35-1778430 N I SPANOS PAINTING INC		( 3 ) 35-1841931 VENUS PAINTING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 628-09409 MOBILE INTERNET SERVICE , 1 Each	5.000	MOS	100.00000	500.00	50.00000	250.00	80.00000	400.00
0017 709-51821 SURFACE SEAL Str. No. 1: I69-128-02271BNBL		LUMP	1000.00000	1000.00	2000.00000	2000.00	2000.00000	2000.00
0018 709-51821 SURFACE SEAL Str. No. 2: I69-128-02271BSBL		LUMP	1000.00000	1000.00	2000.00000	2000.00	2000.00000	2000.00
0019 709-51821 SURFACE SEAL Str. No. 3: I69-142-04716A		LUMP	1000.00000	1000.00	2000.00000	2000.00	1600.00000	1600.00
0020 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	50.00000	400.00	50.00000	400.00	80.00000	640.00
0021 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	20.00000	480.00	30.00000	720.00	80.00000	1920.00
0022 801-06710 FLASHING ARROW SIGN	120.000	DAY	10.00000	1200.00	10.00000	1200.00	25.00000	3000.00
0023 801-06775 MAINTAINING TRAFFIC Str. Nos. 1, 2, and 3		LUMP	2000.00000	2000.00	3000.00000	3000.00	8000.00000	8000.00
0024 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	1.00000	360.00	5.00000	1800.00	10.00000	3600.00
SECTION TOTALS			\$	320,858.86	\$	414,364.76	\$	527,589.00
CONTRACT TOTALS			\$	320,858.86	\$	414,364.76	\$	527,589.00

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -32069-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1645115 THREE STAR PAINTING INC		( 5 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 6 ) 20-1396310 SEI COATINGS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	200.00000	200.00	200.00000	200.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	60.00000	300.00	150.00000	750.00	100.00000	500.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION Str. Nos. 1, 2, and 3	LUMP	26500.00000	26500.00	10000.00000	10000.00	35000.00000	35000.00
0009 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 1: I69-128-02271BNBL	11311.000 SFT	14.50000	164009.50	15.00000	169665.00	15.40000	174189.40
0010 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 2: I69-128-02271BSBL	11311.000 SFT	14.50000	164009.50	15.00000	169665.00	15.40000	174189.40
0011 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 Str. No. 3: I69-142-04716A	7624.000 SFT	12.00000	91488.00	11.00000	83864.00	15.40000	117409.60
0012 619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 1: I69-128-02271BNBL	11311.000 SFT	2.70000	30539.70	7.00000	79177.00	7.65000	86529.15
0013 619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 2: I69-128-02271BSBL	11311.000 SFT	2.70000	30539.70	7.00000	79177.00	7.65000	86529.15
0014 619-09434 PAINT STEEL BRIDGE, TYPE 1 Str. No. 3: I69-142-04716A	7624.000 SFT	2.15000	16391.60	4.75000	36214.00	7.65000	58323.60
0015 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 Each	5.000 MOS	215.00000	1075.00	1000.00000	5000.00	150.00000	750.00
0016 628-09409 MOBILE INTERNET SERVICE , 1 Each	5.000 MOS	60.00000	300.00	100.00000	500.00	100.00000	500.00

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -32069-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1645115 THREE STAR PAINTING INC		( 5 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 6 ) 20-1396310 SEI COATINGS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 709-51821 SURFACE SEAL Str. No. 1: I69-128-02271BNBL	LUMP	500.00000	500.00	500.00000	500.00	350.00000	350.00
0018 709-51821 SURFACE SEAL Str. No. 2: I69-128-02271BSBL	LUMP	500.00000	500.00	500.00000	500.00	350.00000	350.00
0019 709-51821 SURFACE SEAL Str. No. 3: I69-142-04716A	LUMP	500.00000	500.00	500.00000	500.00	350.00000	350.00
0020 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	89.00000	712.00	175.00000	1400.00	150.00000	1200.00
0021 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	62.00000	1488.00	140.00000	3360.00	135.00000	3240.00
0022 801-06710 FLASHING ARROW SIGN	120.000 DAY	16.25000	1950.00	10.00000	1200.00	7.50000	900.00
0023 801-06775 MAINTAINING TRAFFIC Str. Nos. 1, 2, and 3	LUMP	3000.00000	3000.00	250.00000	250.00	20000.00000	20000.00
0024 801-92448 CONSTRUCTION SIGNS, MOBILE SECTION TOTALS	360.000 DAY	3.50000	1260.00	2.55000	918.00	10.00000	3600.00
		\$	535,168.00	\$	642,845.00	\$	764,115.30
CONTRACT TOTALS		\$	535,168.00	\$	642,845.00	\$	764,115.30

## VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : B -32318-A COUNTIES : TIPTON  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 07/29/11  
 LOCATION : ON CR 600S OVER DUCK CREEK, 10.5 MILES SOUTHEAST OF THE PROJECT(S) : 0500924  
 CITY OF TIPTON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 489,983.44	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 535,525.00	109.2945%
3	35-1673827 H E HENDERSON INC	\$ 543,495.67	110.9212%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 557,700.00	113.8202%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 606,426.21	123.7646%
6	35-1523985 WIRTZ & YATES INC	\$ 642,047.80	131.0346%
7	38-2675420 ANLAAN CORPORATION	\$ 643,876.42	131.4078%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 649,680.86	132.5924%
9	38-3806996 HIS CONSTRUCTORS INC	\$ 792,800.00	161.8014%

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -32318-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1673827 H E HENDERSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	5000.00000	5000.00	9625.00000	9625.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	2500.00000	2500.00	1250.00000	1250.00	5104.00000	5104.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	26750.00000	26750.00	40141.75000	40141.75
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	15998.08000	15998.08	14280.00000	14280.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	35000.00000	35000.00	45425.00000	45425.00	32412.60000	32412.60
0011 203-02000 EXCAVATION, COMMON	385.000 CYS	15.00000	5775.00	6.60000	2541.00	17.12000	6591.20
0012 205-04931 SEDIMENT TRAP	1.000 EACH	750.00000	750.00	8000.00000	8000.00	12267.36000	12267.36
0013 205-06937 TEMPORARY SILT FENCE	170.000 LFT	5.00000	850.00	5.25000	892.50	5.43000	923.10
0014 205-06938 TEMPORARY SLOPE DRAIN	36.000 LFT	10.00000	360.00	75.00000	2700.00	109.05000	3925.80
0015 205-09543 NO 2 STONE	100.000 TON	13.00000	1300.00	45.00000	4500.00	23.82000	2382.00
0016 206-51220 EXCAVATION, WET	92.000 CYS	100.00000	9200.00	440.00000	40480.00	34.98000	3218.16
0017 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	38.000 CYS	40.00000	1520.00	6.58000	250.04	84.68000	3217.84
0018 207-08264 SUBGRADE TREATMENT, TYPE II	840.000 SYS	5.00000	4200.00	7.50000	6300.00	16.43000	13801.20
0019 210-08097 RESET , NEWSPAPER BOX ASSEMBLY, SINGLE	1.000 EACH	100.00000	100.00	200.00000	200.00	210.00000	210.00

## TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -32318-A

COUNTIES : TIPTON

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1673827 H E HENDERSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	6.000	CYS	150.00000	900.00	120.00000	720.00	152.65000	915.90
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	330.000	TON	20.00000	6600.00	23.50000	7755.00	29.25000	9652.50
0022 302-07455 DENSE GRADED SUBBASE	26.000	CYS	50.00000	1300.00	55.00000	1430.00	83.63000	2174.38
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	165.000	SYS	10.00000	1650.00	20.00000	3300.00	25.84000	4263.60
0024 402-07432 HMA SURFACE, TYPE A	75.000	TON	100.00000	7500.00	91.00000	6825.00	94.50000	7087.50
0025 402-07435 HMA INTERMEDIATE, TYPE A	160.000	TON	65.00000	10400.00	63.00000	10080.00	65.10000	10416.00
0026 406-05521 ASPHALT FOR TACK COAT	880.000	SYS	0.20000	176.00	0.15000	132.00	0.16000	140.80
0027 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2 , MODIFIED	2.000	EACH	1550.00000	3100.00	1500.00000	3000.00	1522.50000	3045.00
0028 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	875.00000	3500.00	830.00000	3320.00	861.00000	3444.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2400.00000	9600.00	2415.00000	9660.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	256.250	LFT	16.50000	4228.13	16.25000	4164.06	16.80000	4305.00
0031 601-99106 GUARDRAIL, W BEAM, 3 FT 1.5 IN SPACING	3.130	LFT	32.00000	100.16	30.25000	94.68	31.50000	98.60
0032 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000	TON	10.00000	50.00	50.00000	250.00	80.25000	401.25
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	146.000	SYS	90.00000	13140.00	75.00000	10950.00	80.26000	11717.96
0034 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	800.00000	1600.00	803.25000	1606.50
0035 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	600.00000	600.00	575.00000	575.00	577.50000	577.50
0036 615-92498 BENCH MARK ,	1.000	EACH	500.00000	500.00	800.00000	800.00	824.25000	824.25
0037 616-02320 GEOTEXTILES	205.000	SYS	4.00000	820.00	3.00000	615.00	3.21000	658.05
0038 616-05688 RIPRAP, CLASS 1	215.000	TON	40.00000	8600.00	40.00000	8600.00	45.25000	9728.75
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	605.00000	1210.00	630.00000	1260.00

## TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -32318-A

COUNTIES : TIPTON

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1673827 H E HENDERSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2750.000	SYS	0.32000	880.00	0.30000	825.00	0.29000	797.50
0041 621-06559 MULCHED SEEDING, R	2750.000	SYS	0.45000	1237.50	0.42000	1155.00	0.43000	1182.50
0042 621-06567 WATER	0.100	KGAL	11.00000	1.10	100.00000	10.00	105.00000	10.50
0043 621-06574 SODDING	20.000	SYS	50.00000	1000.00	50.00000	1000.00	49.35000	987.00
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	45.00000	180.00	45.00000	180.00	45.15000	180.60
0045 628-09402 FIELD OFFICE, B	8.000	MOS	1500.00000	12000.00	2500.00000	20000.00	1926.00000	15408.00
0046 701-51195 PILE, STEEL H, HP 12 IN X 53	860.000	LFT	35.00000	30100.00	42.00000	36120.00	47.11000	40514.60
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	78.300	CYS	700.00000	54810.00	600.00000	46980.00	509.04000	39857.83
0048 703-06028 REINFORCING BARS	5308.000	LBS	0.90000	4777.20	0.77000	4087.16	0.84000	4458.72
0049 703-06029 REINFORCING BARS, EPOXY COATED	55371.000	LBS	0.95000	52602.45	0.80000	44296.80	0.88000	48726.48
0050 704-09031 ARTICULATING CONCRETE MATTRESS	170.000	SYS	100.00000	17000.00	115.00000	19550.00	134.66000	22892.20
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	195.800	CYS	500.00000	97900.00	550.00000	107690.00	613.08000	120041.06
0052 706-06344 RAILING, TS-1	200.000	LFT	60.00000	12000.00	60.00000	12000.00	62.84000	12568.00
0053 709-51821 SURFACE SEAL		LUMP	3400.00000	3400.00	1650.00000	1650.00	1659.00000	1659.00
0054 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	150.00000	600.00	94.50000	378.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	250.00000	750.00	240.00000	720.00	178.50000	535.50
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	185.00000	370.00	180.00000	360.00	92.40000	184.80
0057 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	155.00000	620.00	150.00000	600.00	94.50000	378.00
0058 801-07118 BARRICADE, III-A	48.000	LFT	13.00000	624.00	12.25000	588.00	12.60000	604.80
0059 801-07119 BARRICADE, III-B	24.000	LFT	14.00000	336.00	13.25000	318.00	13.65000	327.60
0060 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	6.300	SFT	23.00000	144.90	22.25000	140.18	15.75000	99.23

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -32318-A

COUNTIES : TIPTON

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1673827 H E HENDERSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-76055 SIGN POST, A	14.000 LFT	9.00000	126.00	8.25000	115.50	16.80000	235.20
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	92.000 LFT	13.00000	1196.00	12.25000	1127.00	10.50000	966.00
0063 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	16.000 LFT	6.50000	104.00	6.25000	100.00	26.25000	420.00
SECTION TOTALS		\$	489,983.44	\$	535,525.00	\$	543,495.67
CONTRACT TOTALS		\$	489,983.44	\$	535,525.00	\$	543,495.67

## TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -32318-A

COUNTIES : TIPTON

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

		( 4 ) 35-1917625		( 5 ) 35-1609544		( 6 ) 35-1523985		
		MILESTONE CONTRACTORS LP		SCHUTT-LOOKABILL CO		WIRTZ & YATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	4000.00000	4000.00	4860.00000	4860.00	6500.00000	6500.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	5000.00000	5000.00	12794.00000	12794.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	25000.00000	25000.00	30321.14000	30321.14	75000.00000	75000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	15000.00000	15000.00	27582.31000	27582.31	30000.00000	30000.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	54329.60000	54329.60	95877.00000	95877.00	65000.00000	65000.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	385.000 CYS	26.50000	10202.50	77.62000	29883.70	9.50000	3657.50
	EXCAVATION, COMMON							
0012	205-04931	1.000 EACH	3000.00000	3000.00	4607.60000	4607.60	3000.00000	3000.00
	SEDIMENT TRAP							
0013	205-06937	170.000 LFT	6.00000	1020.00	5.58000	948.60	6.50000	1105.00
	TEMPORARY SILT FENCE							
0014	205-06938	36.000 LFT	20.00000	720.00	68.93000	2481.48	18.00000	648.00
	TEMPORARY SLOPE DRAIN							
0015	205-09543	100.000 TON	25.00000	2500.00	35.58000	3558.00	19.00000	1900.00
	NO 2 STONE							
0016	206-51220	92.000 CYS	110.00000	10120.00	266.39000	24507.88	12.00000	1104.00
	EXCAVATION, WET							
0017	206-51230	38.000 CYS	100.00000	3800.00	46.56000	1769.28	20.00000	760.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0018	207-08264	840.000 SYS	10.00000	8400.00	9.76000	8198.40	16.00000	13440.00
	SUBGRADE TREATMENT, TYPE II							
0019	210-08097	1.000 EACH	210.00000	210.00	216.00000	216.00	300.00000	300.00
	RESET , NEWSPAPER BOX ASSEMBLY, SINGLE							

## TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -32318-A

COUNTIES : TIPTON

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	6.000	CYS	350.00000	2100.00	150.00000	900.00	400.00000	2400.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	330.000	TON	20.00000	6600.00	24.16000	7972.80	19.00000	6270.00
0022 302-07455 DENSE GRADED SUBBASE	26.000	CYS	90.00000	2340.00	65.00000	1690.00	28.00000	728.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	165.000	SYS	25.00000	4125.00	27.51000	4539.15	19.50000	3217.50
0024 402-07432 HMA SURFACE, TYPE A	75.000	TON	72.00000	5400.00	97.20000	7290.00	112.00000	8400.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	160.000	TON	70.00000	11200.00	66.96000	10713.60	68.00000	10880.00
0026 406-05521 ASPHALT FOR TACK COAT	880.000	SYS	0.20000	176.00	0.16000	140.80	0.25000	220.00
0027 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2 , MODIFIED	2.000	EACH	1450.00000	2900.00	1566.00000	3132.00	1600.00000	3200.00
0028 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	820.00000	3280.00	885.60000	3542.40	900.00000	3600.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2300.00000	9200.00	2484.00000	9936.00	2600.00000	10400.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	256.250	LFT	16.00000	4100.00	17.28000	4428.00	18.50000	4740.63
0031 601-99106 GUARDRAIL, W BEAM, 3 FT 1.5 IN SPACING	3.130	LFT	30.00000	93.90	32.40000	101.41	40.00000	125.20
0032 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000	TON	20.00000	100.00	54.95000	274.75	25.00000	125.00
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	146.000	SYS	80.00000	11680.00	89.60000	13081.60	65.00000	9490.00
0034 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	826.20000	1652.40	850.00000	1700.00
0035 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	600.00000	600.00	594.00000	594.00	575.00000	575.00
0036 615-92498 BENCH MARK ,	1.000	EACH	800.00000	800.00	847.80000	847.80	885.00000	885.00
0037 616-02320 GEOTEXTILES	205.000	SYS	1.30000	266.50	2.34000	479.70	5.00000	1025.00
0038 616-05688 RIPRAP, CLASS 1	215.000	TON	50.00000	10750.00	40.74000	8759.10	60.00000	12900.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	648.00000	1296.00	425.00000	850.00

## TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -32318-A

COUNTIES : TIPTON

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2750.000	SYS	0.28000	770.00	0.30000	825.00	0.68000	1870.00
0041 621-06559 MULCHED SEEDING, R	2750.000	SYS	0.41000	1127.50	0.44000	1210.00	0.88000	2420.00
0042 621-06567 WATER	0.100	KGAL	100.00000	10.00	108.00000	10.80	50.00000	5.00
0043 621-06574 SODDING	20.000	SYS	50.00000	1000.00	50.76000	1015.20	79.50000	1590.00
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	45.00000	180.00	46.44000	185.76	26.00000	104.00
0045 628-09402 FIELD OFFICE, B	8.000	MOS	2500.00000	20000.00	1829.30000	14634.40	2300.00000	18400.00
0046 701-51195 PILE, STEEL H, HP 12 IN X 53	860.000	LFT	45.00000	38700.00	41.54000	35724.40	64.50000	55470.00
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	78.300	CYS	580.00000	45414.00	431.21000	33763.74	700.00000	54810.00
0048 703-06028 REINFORCING BARS	5308.000	LBS	1.00000	5308.00	0.79000	4193.32	0.95000	5042.60
0049 703-06029 REINFORCING BARS, EPOXY COATED	55371.000	LBS	1.00000	55371.00	0.84000	46511.64	0.97000	53709.87
0050 704-09031 ARTICULATING CONCRETE MATTRESS	170.000	SYS	130.00000	22100.00	116.56000	19815.20	125.00000	21250.00
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	195.800	CYS	650.00000	127270.00	517.59000	101344.12	600.00000	117480.00
0052 706-06344 RAILING, TS-1	200.000	LFT	65.00000	13000.00	59.40000	11880.00	72.00000	14400.00
0053 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	1706.40000	1706.40	3500.00000	3500.00
0054 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	60.00000	240.00	210.60000	842.40	158.00000	632.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	300.00000	900.00	405.00000	1215.00	250.00000	750.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	80.00000	160.00	91.80000	183.60	200.00000	400.00
0057 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	160.00000	640.00	189.00000	756.00	165.00000	660.00
0058 801-07118 BARRICADE, III-A	48.000	LFT	14.00000	672.00	11.88000	570.24	15.50000	744.00
0059 801-07119 BARRICADE, III-B	24.000	LFT	14.00000	336.00	14.04000	336.96	15.50000	372.00
0060 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	6.300	SFT	22.00000	138.60	23.76000	149.69	25.00000	157.50

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -32318-A

COUNTIES : TIPTON

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1609544 SCHUTT-LOOKABILL CO		( 6 ) 35-1523985 WIRTZ & YATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-76055 SIGN POST, A	14.000 LFT	9.00000	126.00	8.64000	120.96	12.00000	168.00
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	92.000 LFT	2.20000	202.40	2.35000	216.20	14.50000	1334.00
0063 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	16.000 LFT	13.50000	216.00	14.58000	233.28	8.00000	128.00
SECTION TOTALS		\$	557,700.00	\$	606,426.21	\$	642,047.80
CONTRACT TOTALS		\$	557,700.00	\$	606,426.21	\$	642,047.80

## TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -32318-A

COUNTIES : TIPTON

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		( 7 ) 38-2675420		( 8 ) 35-1618530		( 9 ) 38-3806996		
ITEM DESCRIPTION		ANLAAN CORPORATION		AMERICAN CONTRACTING & SERVI		HIS CONSTRUCTORS INC		
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	3900.00000	3900.00	6000.00000	6000.00	4200.00000	4200.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	8800.00000	8800.00	1200.00000	1200.00	26800.00000	26800.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	32000.00000	32000.00	32484.04000	32484.04	37696.79000	37696.79
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	29000.00000	29000.00	19490.42000	19490.42	34200.00000	34200.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	143500.00000	143500.00	100000.00000	100000.00	128820.00000	128820.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	385.000 CYS	23.90000	9201.50	25.00000	9625.00	34.00000	13090.00
	EXCAVATION, COMMON							
0012	205-04931	1.000 EACH	617.00000	617.00	1200.00000	1200.00	837.00000	837.00
	SEDIMENT TRAP							
0013	205-06937	170.000 LFT	2.70000	459.00	5.17000	878.90	6.00000	1020.00
	TEMPORARY SILT FENCE							
0014	205-06938	36.000 LFT	11.40000	410.40	100.00000	3600.00	68.00000	2448.00
	TEMPORARY SLOPE DRAIN							
0015	205-09543	100.000 TON	23.00000	2300.00	40.00000	4000.00	22.00000	2200.00
	NO 2 STONE							
0016	206-51220	92.000 CYS	35.75000	3289.00	30.00000	2760.00	38.00000	3496.00
	EXCAVATION, WET							
0017	206-51230	38.000 CYS	27.21000	1033.98	30.00000	1140.00	160.00000	6080.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0018	207-08264	840.000 SYS	10.00000	8400.00	6.00000	5040.00	16.00000	13440.00
	SUBGRADE TREATMENT, TYPE II							
0019	210-08097	1.000 EACH	200.00000	200.00	200.00000	200.00	166.00000	166.00
	RESET , NEWSPAPER BOX ASSEMBLY, SINGLE							

## TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -32318-A

COUNTIES : TIPTON

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 38-2675420 ANLAAN CORPORATION		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 9 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	6.000	CYS	111.00000	666.00	150.00000	900.00	274.00000	1644.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	330.000	TON	25.83000	8523.90	25.00000	8250.00	32.00000	10560.00
0022 302-07455 DENSE GRADED SUBBASE	26.000	CYS	38.50000	1001.00	80.00000	2080.00	83.00000	2158.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	165.000	SYS	15.00000	2475.00	35.00000	5775.00	20.00000	3300.00
0024 402-07432 HMA SURFACE, TYPE A	75.000	TON	90.00000	6750.00	92.46000	6934.50	98.00000	7350.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	160.000	TON	62.00000	9920.00	60.92000	9747.20	68.00000	10880.00
0026 406-05521 ASPHALT FOR TACK COAT	880.000	SYS	0.15000	132.00	0.17000	149.60	0.20000	176.00
0027 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2 , MODIFIED	2.000	EACH	1450.00000	2900.00	1450.00000	2900.00	1550.00000	3100.00
0028 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	820.00000	3280.00	820.00000	3280.00	890.00000	3560.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00	2500.00000	10000.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	256.250	LFT	16.00000	4100.00	16.00000	4100.00	17.00000	4356.25
0031 601-99106 GUARDRAIL, W BEAM, 3 FT 1.5 IN SPACING	3.130	LFT	30.00000	93.90	30.00000	93.90	32.00000	100.16
0032 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000	TON	41.50000	207.50	80.00000	400.00	83.00000	415.00
0033 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	146.000	SYS	55.50000	8103.00	95.00000	13870.00	114.00000	16644.00
0034 615-06505 MONUMENT, B	2.000	EACH	765.00000	1530.00	765.00000	1530.00	830.00000	1660.00
0035 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	550.00000	550.00	550.00000	550.00	600.00000	600.00
0036 615-92498 BENCH MARK ,	1.000	EACH	785.00000	785.00	785.00000	785.00	858.00000	858.00
0037 616-02320 GEOTEXTILES	205.000	SYS	4.25000	871.25	3.00000	615.00	6.00000	1230.00
0038 616-05688 RIPRAP, CLASS 1	215.000	TON	52.00000	11180.00	40.00000	8600.00	51.00000	10965.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	600.00000	1200.00	655.00000	1310.00

## TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -32318-A

COUNTIES : TIPTON

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 38-2675420 ANLAAN CORPORATION		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 9 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2750.000	SYS	0.28000	770.00	0.28000	770.00	0.30000	825.00
0041 621-06559 MULCHED SEEDING, R	2750.000	SYS	0.41000	1127.50	0.41000	1127.50	0.50000	1375.00
0042 621-06567 WATER	0.100	KGAL	100.00000	10.00	100.00000	10.00	105.00000	10.50
0043 621-06574 SODDING	20.000	SYS	47.00000	940.00	47.00000	940.00	51.00000	1020.00
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	50.00000	200.00	43.00000	172.00	47.00000	188.00
0045 628-09402 FIELD OFFICE, B	8.000	MOS	2080.00000	16640.00	3500.00000	28000.00	2400.00000	19200.00
0046 701-51195 PILE, STEEL H, HP 12 IN X 53	860.000	LFT	39.50000	33970.00	50.00000	43000.00	68.00000	58480.00
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	78.300	CYS	454.00000	35548.20	650.00000	50895.00	800.00000	62640.00
0048 703-06028 REINFORCING BARS	5308.000	LBS	0.66000	3503.28	0.90000	4777.20	0.90000	4777.20
0049 703-06029 REINFORCING BARS, EPOXY COATED	55371.000	LBS	0.71000	39313.41	1.00000	55371.00	0.90000	49833.90
0050 704-09031 ARTICULATING CONCRETE MATTRESS	170.000	SYS	160.00000	27200.00	135.00000	22950.00	155.00000	26350.00
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	195.800	CYS	775.00000	151745.00	800.00000	156640.00	930.00000	182094.00
0052 706-06344 RAILING, TS-1	200.000	LFT	55.00000	11000.00	55.00000	11000.00	60.00000	12000.00
0053 709-51821 SURFACE SEAL		LUMP	1580.00000	1580.00	1580.00000	1580.00	3800.00000	3800.00
0054 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	90.00000	360.00	90.00000	360.00	150.00000	600.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	170.00000	510.00	170.00000	510.00	250.00000	750.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	88.00000	176.00	88.00000	176.00	190.00000	380.00
0057 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	90.00000	360.00	90.00000	360.00	155.00000	620.00
0058 801-07118 BARRICADE, III-A	48.000	LFT	12.00000	576.00	12.00000	576.00	13.00000	624.00
0059 801-07119 BARRICADE, III-B	24.000	LFT	13.00000	312.00	13.00000	312.00	14.00000	336.00
0060 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	6.300	SFT	22.00000	138.60	22.00000	138.60	24.00000	151.20

TABULATION OF BIDS

CALL ORDER : 460

CONTRACT ID : B -32318-A

COUNTIES : TIPTON

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 38-2675420 ANLAAN CORPORATION		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 9 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-76055 SIGN POST, A	14.000 LFT	8.00000	112.00	8.00000	112.00	9.00000	126.00
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	92.000 LFT	12.00000	1104.00	10.00000	920.00	12.50000	1150.00
0063 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	16.000 LFT	6.00000	96.00	25.00000	400.00	6.50000	104.00
SECTION TOTALS		\$	643,876.42	\$	649,680.86	\$	792,800.00
CONTRACT TOTALS		\$	643,876.42	\$	649,680.86	\$	792,800.00

## VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : B -33337-A COUNTIES : JEFFERSON  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION OR REPAIR COMPLETION DATE : 03/01/11  
 LOCATION : ON SR 7 AT 5.72 MILES NORTH OF SR 250 OVER CAMP CREEK PROJECT(S) : 1005749

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 227,722.00	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 234,184.91	102.8381%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 262,122.00	115.1061%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 290,373.00	127.5121%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 342,883.37	150.5710%

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -33337-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		( 1 ) 35-1357381		( 2 ) 35-1385672		( 3 ) 38-3806996		
		DAVE OMARA CONTRACTOR INC		FORCE CONSTRUCTION CO INC		HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001	105-06845	LUMP	2300.00000	2300.00	1200.00000	1200.00	1210.00000	1210.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	400.00000	400.00	350.00000	350.00	190.00000	190.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	8.000 MOS	275.00000	2200.00	120.00000	960.00	120.00000	960.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	12200.00000	12200.00	11709.41000	11709.41	12565.30000	12565.30
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02240	168.000 SYS	40.00000	6720.00	26.34000	4425.12	59.00000	9912.00
	PAVEMENT REMOVAL							
0012	202-51328	LUMP	18000.00000	18000.00	25651.50000	25651.50	40222.00000	40222.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	203-02000	33.000 CYS	30.00000	990.00	71.42000	2356.86	57.00000	1881.00
	EXCAVATION, COMMON							
0014	205-06937	40.000 LFT	7.00000	280.00	7.00000	280.00	11.00000	440.00
	TEMPORARY SILT FENCE							
0015	205-06937	160.000 LFT	6.00000	960.00	6.00000	960.00	11.00000	1760.00
	TEMPORARY SILT FENCE , UNDISTRIBUTED							
0016	303-01180	100.000 TON	35.00000	3500.00	43.93000	4393.00	45.00000	4500.00
	COMPACTED AGGREGATE, NO. 53							
0018	601-02024	4.000 EACH	2500.00000	10000.00	2230.00000	8920.00	2400.00000	9600.00
	GUARDRAIL TRANSITION, TGB, MODIFIED							
0019	601-02241	158.000 LFT	8.00000	1264.00	7.00000	1106.00	7.50000	1185.00
	GUARDRAIL, REMOVE							
0020	601-04793	1.000 LFT	14.00000	14.00	12.00000	12.00	12.50000	12.50
	GUARDRAIL , TRANSITION, VH, 6 FT. 3 IN. SPACING,							

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -33337-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-04793 GUARDRAIL , W-BEAM, 4 FT 8-1/4 IN SPACING	5.000	LFT	48.00000	240.00	46.00000	230.00	49.00000	245.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	25.000	LFT	33.00000	825.00	142.54000	3563.50	33.00000	825.00
0023 601-99132 GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING	2.000	EACH	170.00000	340.00	150.00000	300.00	160.00000	320.00
0025 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX , UNDISTRIBUTED	222.000	SYS	3.50000	777.00	3.00000	666.00	0.45000	99.90
0026 621-06560 MULCHED SEEDING, U , UNDISTRIBUTED	222.000	SYS	3.00000	666.00	2.50000	555.00	0.65000	144.30
0027 628-09402 FIELD OFFICE, B	8.000	MOS	1475.00000	11800.00	1731.83000	13854.64	2480.00000	19840.00
0028 706-03705 BRIDGE RAIL , TYPE, "TST" (OHIO STANDARD BRIDGE	156.000	LFT	220.00000	34320.00	208.00000	32448.00	248.00000	38688.00
0029 707-09958 STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 42 IN. X 36 IN.	294.000	LFT	350.00000	102900.00	289.92000	85236.48	295.00000	86730.00
0030 710-09158 PATCHING CONCRETE STRUCTURES	32.000	SFT	90.00000	2880.00	123.05000	3937.60	157.00000	5024.00
0031 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	200.00000	1200.00	325.00000	1950.00	186.00000	1116.00
0032 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	110.00000	3960.00	89.00000	3204.00	94.00000	3384.00
0033 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	130.00000	1560.00	135.00000	1620.00	101.00000	1212.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	3400.00000	3400.00	12334.40000	12334.40	1000.00000	1000.00
0035 801-07118 BARRICADE, III-A	80.000	LFT	11.00000	880.00	9.95000	796.00	10.50000	840.00
0036 801-07119 BARRICADE, III-B	120.000	LFT	12.00000	1440.00	12.50000	1500.00	11.50000	1380.00
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	170.000	LFT	9.00000	1530.00	3.95000	671.50	9.00000	1530.00
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	170.000	CYS	1.00000	170.00	52.87000	8987.90	90.00000	15300.00
SECTION TOTALS			\$	227,722.00	\$	234,184.91	\$	262,122.00
CONTRACT TOTALS			\$	227,722.00	\$	234,184.91	\$	262,122.00

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -33337-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		( 4 ) 35-1310611		( 5 ) 35-1618530		( )		
		DUNCAN ROBERTSON INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001	105-06845		LUMP	2500.00000	2500.00	3000.00000	3000.00	
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000	EACH	100.00000	100.00	350.00000	350.00	
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	8.000	MOS	75.00000	600.00	75.00000	600.00	
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0006	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0007	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001		LUMP	12500.00000	12500.00	17144.16000	17144.16	
	MOBILIZATION AND DEMOBILIZATION							
0011	202-02240	168.000	SYS	20.00000	3360.00	20.00000	3360.00	
	PAVEMENT REMOVAL							
0012	202-51328		LUMP	50000.00000	50000.00	26329.65000	26329.65	
	PRESENT STRUCTURE, REMOVE PORTIONS							
0013	203-02000	33.000	CYS	25.00000	825.00	50.00000	1650.00	
	EXCAVATION, COMMON							
0014	205-06937	40.000	LFT	2.00000	80.00	11.17000	446.80	
	TEMPORARY SILT FENCE							
0015	205-06937	160.000	LFT	2.00000	320.00	11.17000	1787.20	
	TEMPORARY SILT FENCE , UNDISTRIBUTED							
0016	303-01180	100.000	TON	15.00000	1500.00	30.00000	3000.00	
	COMPACTED AGGREGATE, NO. 53							
0018	601-02024	4.000	EACH	2500.00000	10000.00	2230.00000	8920.00	
	GUARDRAIL TRANSITION, TGB, MODIFIED							
0019	601-02241	158.000	LFT	8.00000	1264.00	7.00000	1106.00	
	GUARDRAIL, REMOVE							
0020	601-04793	1.000	LFT	15.00000	15.00	12.00000	12.00	
	GUARDRAIL , TRANSITION, VH, 6 FT. 3 IN. SPACING,							

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : B -33337-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-04793 GUARDRAIL , W-BEAM, 4 FT 8-1/4 IN SPACING	5.000	LFT	50.00000	250.00	46.00000	230.00		
0022 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	25.000	LFT	35.00000	875.00	31.00000	775.00		
0023 601-99132 GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING	2.000	EACH	175.00000	350.00	150.00000	300.00		
0025 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX , UNDISTRIBUTED	222.000	SYS	1.00000	222.00	13.49000	2994.78		
0026 621-06560 MULCHED SEEDING, U , UNDISTRIBUTED	222.000	SYS	3.00000	666.00	13.49000	2994.78		
0027 628-09402 FIELD OFFICE, B	8.000	MOS	1200.00000	9600.00	3500.00000	28000.00		
0028 706-03705 BRIDGE RAIL , TYPE, "TST" (OHIO STANDARD BRIDGE	156.000	LFT	225.00000	35100.00	208.00000	32448.00		
0029 707-09958 STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 42 IN. X 36 IN.	294.000	LFT	400.00000	117600.00	455.00000	133770.00		
0030 710-09158 PATCHING CONCRETE STRUCTURES	32.000	SFT	75.00000	2400.00	100.00000	3200.00		
0031 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	200.00000	1200.00	175.00000	1050.00		
0032 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	100.00000	3600.00	89.00000	3204.00		
0033 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	105.00000	1260.00	95.00000	1140.00		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	2000.00000	2000.00		
0035 801-07118 BARRICADE, III-A	80.000	LFT	11.00000	880.00	10.00000	800.00		
0036 801-07119 BARRICADE, III-B	120.000	LFT	12.00000	1440.00	11.00000	1320.00		
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	170.000	LFT	8.00000	1360.00	8.50000	1445.00		
0038 704-51002 CONCRETE, C, SUPERSTRUCTURE	170.000	CYS	150.00000	25500.00	350.00000	59500.00		
SECTION TOTALS			\$	290,373.00	\$	342,883.37	\$	
CONTRACT TOTALS			\$	290,373.00	\$	342,883.37	\$	

## VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : M -32032-A COUNTIES : MARION  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INSTITUTION & PARK ROAD MAINTENANCE COMPLETION DATE : 06/30/11  
 LOCATION : INDIANA STATE FAIRGROUNDS PROJECT(S) : 0900390

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1561537 GLOBE ASPHALT PAVING CO	\$ 196,642.50	100.0000%
2	35-1139301 E & B PAVING INC	\$ 238,875.25	121.4769%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 253,465.00	128.8963%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 272,840.00	138.7493%

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : M -32032-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1561537 GLOBE ASPHALT PAVING CO		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION & PARK ROAD MAINTENANCE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	2500.00000	2500.00	1000.00000	1000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9500.00000	9500.00	11900.00000	11900.00	12000.00000	12000.00
0008 306-08042 MILLING, SCARIFICATION/PROFILE	37000.000 SYS	0.50000	18500.00	0.60000	22200.00	0.75000	27750.00
0009 306-08043 MILLING, TRANSITION	9000.000 SYS	0.60000	5400.00	0.60000	5400.00	0.75000	6750.00
0010 402-07432 HMA SURFACE, TYPE A	2165.000 TON	56.50000	122322.50	64.25000	139101.25	64.00000	138560.00
0011 402-07435 HMA INTERMEDIATE, TYPE A	435.000 TON	50.00000	21750.00	60.00000	26100.00	60.00000	26100.00
0012 406-05520 ASPHALT FOR TACK COAT	5.000 TON	500.00000	2500.00	400.00000	2000.00	460.00000	2300.00
0013 720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	175.00000	1750.00	375.00000	3750.00	725.00000	7250.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	1800.00000	1800.00	1094.00000	1094.00	4000.00000	4000.00
0015 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	60.000 LFT	45.00000	2700.00	45.00000	2700.00	50.00000	3000.00
0016 802-07057 SIGN, PANEL, WITH LEGEND	15.000 SFT	45.00000	675.00	45.00000	675.00	50.00000	750.00
0017 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	25000.000 LFT	0.30000	7500.00	0.80000	20000.00	0.90000	22500.00
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	100.000 LFT	0.30000	30.00	3.00000	300.00	3.00000	300.00
0019 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	200.000 LFT	0.30000	60.00	2.00000	400.00	2.00000	400.00

TABULATION OF BIDS

CALL ORDER : 500

CONTRACT ID : M -32032-A

COUNTIES : MARION

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

			( 1 ) 35-1561537		( 2 ) 35-1139301		( 3 ) 35-1917625	
			GLOBE ASPHALT PAVING CO		E & B PAVING INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-97222	PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	10.000 EACH	15.00000	150.00	75.00000	750.00	80.00000	800.00
SECTION TOTALS			\$	196,642.50	\$	238,875.25	\$	253,465.00
CONTRACT TOTALS			\$	196,642.50	\$	238,875.25	\$	253,465.00

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : M -32032-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 35-0918397			( )			
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION & PARK ROAD MAINTENANCE								
0001	105-06845		LUMP	4000.00000	4000.00			
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0003	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0004	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000	DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001		LUMP	11500.00000	11500.00			
	MOBILIZATION AND DEMOBILIZATION							
0008	306-08042	37000.000	SYS	1.50000	55500.00			
	MILLING, SCARIFICATION/PROFILE							
0009	306-08043	9000.000	SYS	1.45000	13050.00			
	MILLING, TRANSITION							
0010	402-07432	2165.000	TON	60.00000	129900.00			
	HMA SURFACE, TYPE A							
0011	402-07435	435.000	TON	56.00000	24360.00			
	HMA INTERMEDIATE, TYPE A							
0012	406-05520	5.000	TON	500.00000	2500.00			
	ASPHALT FOR TACK COAT							
0013	720-44000	10.000	EACH	360.00000	3600.00			
	CASTING, ADJUST TO GRADE							
0014	801-06775		LUMP	3600.00000	3600.00			
	MAINTAINING TRAFFIC							
0015	802-05703	60.000	LFT	45.00000	2700.00			
	SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE							
0016	802-07057	15.000	SFT	45.00000	675.00			
	SIGN, PANEL, WITH LEGEND							
0017	808-06713	25000.000	LFT	0.80000	20000.00			
	LINE, PAINT, SOLID, WHITE, 4 IN							
0018	808-06714	100.000	LFT	3.00000	300.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0019	808-09314	200.000	LFT	2.00000	400.00			
	LINE, PAINT, SOLID, BLUE, 4 IN							

TABULATION OF BIDS

CALL ORDER : 500

CONTRACT ID : M -32032-A

COUNTIES : MARION

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : GREENFIELD DISTRICT

LINE NO / ITEM CODE / ALT		( 4 ) 35-0918397		( )		( )	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	808-97222	75.00000	750.00				
	PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL						
	SECTION TOTALS	\$	272,840.00	\$		\$	
CONTRACT TOTALS		\$	272,840.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 550 CONTRACT ID : T -31640-A COUNTIES : VARIOUS  
 LETTING DATE : 10/06/10 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : GUARDRAIL MAINTENANCE COMPLETION DATE : 12/31/11  
 LOCATION : ALONG VARIOUS ROADS THROUGHOUT THE PROJECT(S) : 0810037  
 CRAWFORDSVILLE DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 513,418.00	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 547,788.00	106.6944%
3	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 578,578.00	112.6914%

TABULATION OF BIDS

CALL ORDER : 550  
 LETTING DATE : 10/06/10 10:00 AM

CONTRACT ID : T -31640-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-0821499		( 2 ) 35-1643252		( 3 ) 35-2110733		
		JAMES H DREW CORPORATION		C-TECH CORPORATION INC		SPECIALTIES COMPANY LLC AND S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL REPLACEMENT OR REPAIR								
0001	105-06845	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	145.00000	145.00	150.00000	150.00	300.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	12.000 MOS	125.00000	1500.00	110.00000	1320.00	200.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	15670.00000	15670.00	49000.00000	49000.00	28000.00000	28000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	601-01128	1.000 EACH	900.00000	900.00	850.00000	850.00	1400.00000	1400.00
	GUARDRAIL TRANSITION TYPE WGB							
0011	601-01522	1.000 EACH	1700.00000	1700.00	1900.00000	1900.00	2000.00000	2000.00
	GUARDRAIL TRANSITION TYPE TGB							
0012	601-01700	2.000 EACH	1660.00000	3320.00	1700.00000	3400.00	1900.00000	3800.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0013	601-01867	1.000 EACH	1375.00000	1375.00	2000.00000	2000.00	2000.00000	2000.00
	GUARDRAIL TRANSITION, TGB RETROFIT							
0014	601-02211	350.000 EACH	65.00000	22750.00	65.00000	22750.00	68.00000	23800.00
	GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED							
0015	601-02800	1.000 EACH	876.00000	876.00	1100.00000	1100.00	1200.00000	1200.00
	GUARDRAIL TRANSITION, TGT							
0016	601-03452	6.000 EACH	135.00000	810.00	80.00000	480.00	100.00000	600.00
	EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY							
0017	601-03453	30.000 EACH	8.00000	240.00	6.00000	180.00	25.00000	750.00
	GUARDRAIL, CLAMP BAR, 7.125 IN., ALUMINUM							

## TABULATION OF BIDS

CALL ORDER : 550

CONTRACT ID : T -31640-A

COUNTIES : VARIOUS

LETTING DATE : 10/06/10 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION INC		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 601-03456 GUARDRAIL POST, WOOD TYPE W5	8.000	EACH	75.00000	600.00	55.00000	440.00	80.00000	640.00
0019 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	8.000	EACH	4000.00000	32000.00	2750.00000	22000.00	3000.00000	24000.00
0020 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	2.000	EACH	175.00000	350.00	165.00000	330.00	200.00000	400.00
0021 601-03677 ANCHOR, TYPE 5	1.000	EACH	600.00000	600.00	650.00000	650.00	600.00000	600.00
0022 601-06035 GUARDRAIL, RESET	50.000	LFT	5.00000	250.00	5.00000	250.00	12.00000	600.00
0023 601-06774 COMBINATION ATTENUATING TERMINAL	1.000	EACH	3600.00000	3600.00	3900.00000	3900.00	4000.00000	4000.00
0024 601-06798 TIMBER BLOCK	200.000	EACH	10.00000	2000.00	8.00000	1600.00	9.00000	1800.00
0025 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2202.00000	2202.00	2400.00000	2400.00	2500.00000	2500.00
0026 601-61320 CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	1000.000	LFT	11.50000	11500.00	11.00000	11000.00	13.00000	13000.00
0027 601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	40.000	EACH	145.00000	5800.00	50.00000	2000.00	95.00000	3800.00
0028 601-61350 GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	80.000	EACH	25.00000	2000.00	9.00000	720.00	35.00000	2800.00
0029 601-61370 GUARDRAIL POST BRACKET, 8.5 LBS PER LFT , GALVANIZED 1 FT. 2.25 IN.	125.000	EACH	20.00000	2500.00	10.00000	1250.00	23.00000	2875.00
0030 601-61380 GUARDRAIL TERMINAL SECTION, FLAT END, GALVANIZED	1.000	EACH	35.00000	35.00	50.00000	50.00	59.00000	59.00
0031 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALV	10.000	EACH	35.00000	350.00	45.00000	450.00	50.00000	500.00
0032 601-61400 GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	1.000	EACH	765.00000	765.00	825.00000	825.00	600.00000	600.00
0033 601-61550 GUARDRAIL TERMINAL END SECTION, ALUMINU	5.000	EACH	30.00000	150.00	30.00000	150.00	50.00000	250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	25500.000	LFT	9.00000	229500.00	9.25000	235875.00	10.00000	255000.00
0035 601-62090 GUARDRAIL, STEEL BEAM, INSTALL	15.000	LFT	3.00000	45.00	6.00000	90.00	5.00000	75.00
0036 601-62100 GUARDRAIL POST, STEEL, INSTALL	5.000	EACH	25.00000	125.00	20.00000	100.00	25.00000	125.00
0037 601-62110 GUARDRAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	50.000	LFT	2.50000	125.00	5.00000	250.00	5.00000	250.00
0038 601-62120 GUARDRAIL POST BRACKET, INSTALL	3.000	EACH	6.00000	18.00	5.00000	15.00	8.00000	24.00
0039 601-62150 GUARDRAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	2.000	EACH	125.00000	250.00	100.00000	200.00	100.00000	200.00
0040 601-62297 GUARDRAIL STANDARD TERMINAL CONNECTOR, MICHIGAN END SHOE	1.000	EACH	55.00000	55.00	50.00000	50.00	100.00000	100.00
0041 601-62530 GUARDRAIL PIER CONNECTION, ES	1.000	EACH	50.00000	50.00	55.00000	55.00	150.00000	150.00
0042 601-62540 GUARDRAIL POST, PLUMB	900.000	EACH	17.00000	15300.00	14.00000	12600.00	18.00000	16200.00
0043 601-62550 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM	250.000	LFT	4.50000	1125.00	5.00000	1250.00	9.00000	2250.00
0044 601-62580 GUARDRAIL SPLICE BAR, ALUMINUM	25.000	EACH	15.00000	375.00	12.00000	300.00	44.00000	1100.00
0045 601-62630 GUARDRAIL POST, ALUMINUM, 6 FT. 3 IN.	1.000	EACH	70.00000	70.00	65.00000	65.00	100.00000	100.00
0046 601-62640 GUARDRAIL POST, ALUMINUM, 5 FT. 3 IN.	5.000	EACH	70.00000	350.00	55.00000	275.00	100.00000	500.00
0047 601-62680 GUARDRAIL TERMINAL SECTION, SINGLE FACE BURIED END, ALUMINUM	1.000	EACH	490.00000	490.00	450.00000	450.00	700.00000	700.00
0048 601-90382 GUARDRAIL POST, ALUMINUM, 7 FT.	1.000	EACH	75.00000	75.00	70.00000	70.00	100.00000	100.00
0049 601-90389 GUARDRAIL TERMINAL SECTION, GALVANIZED, 11 IN.	1.000	EACH	55.00000	55.00	85.00000	85.00	75.00000	75.00
0050 601-90677 DRILLED BRACKET, INSTALL	1.000	EACH	45.00000	45.00	50.00000	50.00	75.00000	75.00
0051 601-91198 GUARDRAIL POST, MODIFIED	4.000	EACH	130.00000	520.00	150.00000	600.00	200.00000	800.00
0052 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	1.000	EACH	100.00000	100.00	105.00000	105.00	125.00000	125.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	5.000	EACH	70.00000	350.00	70.00000	350.00	80.00000	400.00
0054 601-91510 GUARDRAIL POST, W3, 8 IN. X 8 IN.	5.000	EACH	70.00000	350.00	70.00000	350.00	80.00000	400.00
0055 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	5.000	EACH	70.00000	350.00	70.00000	350.00	80.00000	400.00
0056 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	5.000	EACH	15.00000	75.00	20.00000	100.00	25.00000	125.00
0057 601-91575 GUARDRAIL BLOCK, 6 IN. X 8 IN., B2	5.000	EACH	15.00000	75.00	20.00000	100.00	25.00000	125.00
0058 601-91576 GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	5.000	EACH	15.00000	75.00	20.00000	100.00	25.00000	125.00
0059 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	8.000	EACH	150.00000	1200.00	120.00000	960.00	150.00000	1200.00
0060 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000	EACH	90.00000	180.00	90.00000	180.00	150.00000	300.00
0061 601-93346 GUARDRAIL CONNECTOR, AS	5.000	EACH	60.00000	300.00	80.00000	400.00	150.00000	750.00
0062 601-94689 GUARDRAIL END TREATMENT, OS	30.000	EACH	2625.00000	78750.00	2750.00000	82500.00	2800.00000	84000.00
0063 601-95342 GUARDRAIL SPLICE PLATE, C, GALVANIZED	4.000	EACH	90.00000	360.00	60.00000	240.00	125.00000	500.00
0064 601-95972 GUARDRAIL POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT. 0 IN. LONG	15.000	EACH	70.00000	1050.00	65.00000	975.00	80.00000	1200.00
0065 601-97774 GUARDRAIL END TREATMENT, OS, SPATRE PARTS PACKAGE	10.000	EACH	1700.00000	17000.00	1050.00000	10500.00	1200.00000	12000.00
0066 601-98636 GUARDRAIL CHANNEL, 6.7 LBS PER LFT., GALVANIZED, 5 IN.	100.000	LFT	4.00000	400.00	5.00000	500.00	9.00000	900.00
0067 601-98637 GUARDRAIL BURIED END, TERMINAL CONNECTOR, GALVANIZED	1.000	EACH	45.00000	45.00	70.00000	70.00	100.00000	100.00
0068 601-98638 GUARDRAIL SPLICE PLATE, ALUMINUM	1.000	EACH	22.00000	22.00	45.00000	45.00	50.00000	50.00
0069 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1500.000	LFT	17.00000	25500.00	15.10000	22650.00	22.00000	33000.00
0070 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	150.000	LFT	23.00000	3450.00	21.60000	3240.00	27.00000	4050.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION INC		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 601-99123 GUARDRAIL TRANSITION, GP	1.000	EACH	1700.00000	1700.00	2200.00000	2200.00	2500.00000	2500.00
0072 706-01515 BRIDGE BRACKET, A, ALUMINUM	1.000	EACH	40.00000	40.00	35.00000	35.00	100.00000	100.00
0073 706-05587 BRIDGE BARRIER RAIL BRACKET, CONCRETE, INSTALL	1.000	EACH	225.00000	225.00	150.00000	150.00	400.00000	400.00
0074 706-06347 RAILING, CF-1	50.000	LFT	130.00000	6500.00	68.00000	3400.00	200.00000	10000.00
0075 706-62380 BRIDGE RAILING POST, 5A	3.000	EACH	115.00000	345.00	50.00000	150.00	200.00000	600.00
0076 706-62390 BRIDGE RAILING POST, 6	1.000	EACH	115.00000	115.00	50.00000	50.00	200.00000	200.00
0077 706-62400 BRIDGE RAILING POST, 7	1.000	EACH	115.00000	115.00	50.00000	50.00	200.00000	200.00
0078 706-90672 BRIDGE RAILING POST, ALUMINUM, 5	5.000	EACH	115.00000	575.00	50.00000	250.00	200.00000	1000.00
0079 706-94133 RAILING, TUBE, GALVANIZED STEEL	1.000	LFT	25.00000	25.00	60.00000	60.00	50.00000	50.00
0080 706-95431 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE A	1.000	EACH	400.00000	400.00	400.00000	400.00	500.00000	500.00
0081 706-95432 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE B	1.000	EACH	550.00000	550.00	400.00000	400.00	600.00000	600.00
0082 706-95433 BARRIER X CONCRETE BRIDGE RAILING BRACKET TYPE C	1.000	EACH	550.00000	550.00	400.00000	400.00	600.00000	600.00
0083 706-98639 BRIDGE RAILING SPLICE BAR, ALUMINUM	1.000	EACH	20.00000	20.00	20.00000	20.00	100.00000	100.00
0084 711-51823 EXPANSION ANCHOR, 0.75 IN.	1.000	EACH	20.00000	20.00	18.00000	18.00	25.00000	25.00
0085 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	150.00000	300.00	250.00000	500.00
0086 801-06775 MAINTAINING TRAFFIC		LUMP	9000.00000	9000.00	32000.00000	32000.00	18000.00000	18000.00
0087 802-97573 ANGLE POST	1.000	EACH	50.00000	50.00	60.00000	60.00	150.00000	150.00
0088 803-61430 BRIDGE BRACKET A, GALVANIZED	1.000	EACH	45.00000	45.00	50.00000	50.00	150.00000	150.00
0089 803-61440 BRIDGE BRACKET B, GALVANIZED	1.000	EACH	45.00000	45.00	50.00000	50.00	150.00000	150.00
SECTION TOTALS			\$	513,418.00	\$	547,788.00	\$	578,578.00

CONTRACT TOTALS

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547,788.00|

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578,578.00

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