

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : IB-30854-A COUNTIES : CASS  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : NEW BRIDGE CONSTRUCTION COMPLETION DATE : 07/27/12  
 LOCATION : ON SR 25 OVER KOKOMO PIKE PROJECT(S) : 0401053  
 0900139

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 2,180,347.96	100.0000%
2	38-2675420 ANLAAN CORPORATION	\$ 2,348,039.90	107.6911%
3	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 2,434,222.91	111.6438%
4	35-1878024 RAGLE INC	\$ 2,524,811.55	115.7986%
5	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 2,597,332.85	119.1247%
6	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 2,648,056.91	121.4511%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,236,227.80	148.4271%

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IB-30854-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		( 1 ) 35-1374866		( 2 ) 38-2675420		( 3 ) 36-2839689		
		PRIMCO INC		ANLAAN CORPORATION		ILLINOIS CONSTRUCTORS CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001	105-06845	LUMP	10535.89000	10535.89	5900.00000	5900.00	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	109017.39000	109017.39	90000.00000	90000.00	121500.00000	121500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
	CLEARING RIGHT OF WAY							
0009	202-96133	41.000 LFT	16.00000	656.00	16.00000	656.00	16.00000	656.00
	PIPE, REMOVE							
0010	202-99187	589.000 LFT	2.25000	1325.25	2.25000	1325.25	2.25000	1325.25
	FENCE, FARM FIELD, REMOVE							
0011	203-02010	100.000 CYS	71.50000	7150.00	45.00000	4500.00	75.00000	7500.00
	EXCAVATION, ROCK							
0012	203-02055	45813.000 CYS	7.00000	320691.00	7.00000	320691.00	7.00000	320691.00
	EMBANKMENT							
0013	203-08607	400.000 LFT	23.00000	9200.00	23.00000	9200.00	23.00000	9200.00
	LINEAR GRADING							
0014	205-03371	180.000 CYS	14.00000	2520.00	14.00000	2520.00	14.00000	2520.00
	SEDIMENT, REMOVE							
0015	205-06931	152.500 TON	68.00000	10370.00	68.00000	10370.00	68.00000	10370.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06936	102.000 TON	55.00000	5610.00	55.00000	5610.00	55.00000	5610.00
	TEMPORARY SEDIMENT TRAP							
0017	205-06937	619.000 LFT	1.49000	922.31	2.00000	1238.00	1.49000	922.31
	TEMPORARY SILT FENCE							
0018	205-09543	180.000 TON	15.00000	2700.00	15.00000	2700.00	15.00000	2700.00
	NO 2 STONE							
0019	206-51215	284.000 CYS	110.00000	31240.00	45.00000	12780.00	25.00000	7100.00
	EXCAVATION, X							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	388.000 CYS	27.50000	10670.00	15.00000	5820.00	25.00000	9700.00
0021 211-02050 B BORROW	382.000 CYS	61.00000	23302.00	25.00000	9550.00	32.00000	12224.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	128.000 CYS	47.00000	6016.00	32.00000	4096.00	32.00000	4096.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	94.700 CYS	42.00000	3977.40	42.00000	3977.40	42.00000	3977.40
0024 302-07455 DENSE GRADED SUBBASE	91.000 CYS	61.00000	5551.00	29.00000	2639.00	55.00000	5005.00
0025 503-05310 TERMINAL JOINT	96.000 LFT	131.00000	12576.00	105.00000	10080.00	110.00000	10560.00
0026 602-06729 BARRIER DELINEATOR	28.000 EACH	11.90000	333.20	13.00000	364.00	13.00000	364.00
0027 603-06040 FENCE, FARM FIELD, 47 IN	2429.000 LFT	6.00000	14574.00	6.00000	14574.00	6.00000	14574.00
0028 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	576.200 SYS	80.00000	46096.00	90.00000	51858.00	55.00000	31691.00
0029 616-02320 GEOTEXTILES	925.000 SYS	3.00000	2775.00	3.00000	2775.00	3.00000	2775.00
0030 616-06405 RIPRAP, REVETMENT	368.000 TON	32.00000	11776.00	32.00000	11776.00	32.00000	11776.00
0031 616-06451 RIPRAP, UNIFORM	20.000 TON	37.00000	740.00	37.00000	740.00	37.00000	740.00
0032 616-51367 SLOPEWALL, CONCRETE, 4 IN	1285.000 SYS	51.50000	66177.50	55.00000	70675.00	56.00000	71960.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0034 621-06545 FERTILIZER	2.200 TON	862.00000	1896.40	862.00000	1896.40	862.00000	1896.40
0035 621-06553 SEED MIXTURE, R	947.000 LBS	3.53000	3342.91	3.55000	3361.85	3.53000	3342.91
0036 621-06557 SEED MIXTURE, T	418.000 LBS	2.14000	894.52	2.15000	898.70	2.14000	894.52
0037 621-06565 MULCHING MATERIAL	17.000 TON	205.00000	3485.00	205.00000	3485.00	205.00000	3485.00
0038 621-06567 WATER	12.000 KGAL	1.00000	12.00	1.00000	12.00	1.00000	12.00
0039 621-06574 SODDING	2999.000 SYS	2.38000	7137.62	2.40000	7197.60	2.38000	7137.62

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	75.00000	225.00	85.00000	255.00	175.00000	525.00
0041 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	42.000	MOS	100.00000	4200.00	50.00000	2100.00	100.00000	4200.00
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-09403 FIELD OFFICE, C	14.000	MOS	1949.60000	27294.40	1400.00000	19600.00	1700.00000	23800.00
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	28.000	MOS	250.00000	7000.00	75.00000	2100.00	75.00000	2100.00
0045 701-01814 MOBILIZATION FOR DYNAMIC PILE MONITORING AND EQUIPMENT	1.000	EACH	550.00000	550.00	1.00000	1.00	500.00000	500.00
0046 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	1000.00000	4000.00	1.00000	4.00	3000.00000	12000.00
0047 701-08253 PILE SLEEVES	20.000	EACH	1200.00000	24000.00	1.00000	20.00	550.00000	11000.00
0048 701-09557 TEST PILE, DYNAMIC, PRODUCTION	157.000	LFT	45.00000	7065.00	31.50000	4945.50	130.00000	20410.00
0049 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	900.00000	3600.00	1.00000	4.00	1500.00000	6000.00
0050 701-51195 PILE, STEEL H, HP 12 IN X 53	468.000	LFT	46.00000	21528.00	31.50000	14742.00	80.00000	37440.00
0051 701-92043 CORED HOLE IN ROCK, 18 IN	100.000	LFT	750.00000	75000.00	350.00000	35000.00	450.00000	45000.00
0052 702-05533 GRATES, BASINS, AND FITTINGS, CAST IRON		LUMP	11856.00000	11856.00	8000.00000	8000.00	25000.00000	25000.00
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	526.000	CYS	233.75000	122952.50	350.00000	184100.00	450.00000	236700.00
0054 702-51015 CONCRETE, B, FOOTINGS	206.900	CYS	240.00000	49656.00	250.00000	51725.00	170.00000	35173.00
0055 703-06028 REINFORCING BARS	107370.000	LBS	0.84000	90190.80	0.80000	85896.00	0.72000	77306.40
0056 703-06029 REINFORCING BARS, EPOXY COATED	236513.000	LBS	0.89000	210496.57	0.90000	212861.70	0.80000	189210.40
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	639.400	CYS	395.00000	252563.00	750.00000	479550.00	420.00000	268548.00
0058 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	800.00000	6400.00	1500.00000	12000.00	1400.00000	11200.00
0059 706-51020 RAILING, CONCRETE, C	74.000	CYS	440.00000	32560.00	350.00000	25900.00	350.00000	25900.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	1905.000 LFT	173.00000	329565.00	184.00000	350520.00	281.00000	535305.00
0061 709-51821 SURFACE SEAL	LUMP	8500.00000	8500.00	11000.00000	11000.00	10878.00000	10878.00
0062 711-51070 ANCHOR PLATE, AP 1	20.000 EACH	100.00000	2000.00	200.00000	4000.00	115.00000	2300.00
0063 714-04854 STRUCTURE, PRECAST, RC, BOX SECTION 7FT X 3FT	50.000 LFT	550.00000	27500.00	550.00000	27500.00	550.00000	27500.00
0064 715-03475 SAFETY METAL END SECTION, 4:1 15 IN	8.000 EACH	1000.00000	8000.00	1000.00000	8000.00	1000.00000	8000.00
0065 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	176.000 LFT	40.00000	7040.00	40.00000	7040.00	40.00000	7040.00
0066 715-05244 PIPE, TYPE 1 DEFORMED MIN AREA 11.6 SF	50.000 LFT	215.00000	10750.00	215.00000	10750.00	215.00000	10750.00
0067 715-05407 PIPE, END BENT DRAIN, 6 IN	240.000 LFT	15.00000	3600.00	6.00000	1440.00	8.50000	2040.00
0068 715-07107 PIPE END SECTION, MIN AREA 11.6 SF	2.000 EACH	2600.00000	5200.00	2600.00000	5200.00	2600.00000	5200.00
0069 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	38.200 TON	120.00000	4584.00	120.00000	4584.00	120.00000	4584.00
0070 715-09064 VIDEO INSPECTION FOR PIPE	226.000 LFT	8.25000	1864.50	8.25000	1864.50	8.25000	1864.50
0071 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	125.00000	250.00	130.00000	260.00	130.00000	260.00
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2280.000 LFT	0.93000	2120.40	1.00000	2280.00	0.89000	2029.20
0073 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	110.00000	1980.00	105.00000	1890.00	103.00000	1854.00
0074 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	55.00000	110.00	35.00000	70.00	34.00000	68.00
0075 801-06710 FLASHING ARROW SIGN	120.000 DAY	10.00000	1200.00	7.00000	840.00	7.00000	840.00
0076 801-06775 MAINTAINING TRAFFIC	LUMP	1750.00000	1750.00	4000.00000	4000.00	2500.00000	2500.00
0077 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	8620.40000	8620.40	4100.00000	4100.00	7700.00000	7700.00
0078 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	300.000 LFT	22.50000	6750.00	10.00000	3000.00	30.00000	9000.00
0079 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	150.000 LFT	32.00000	4800.00	15.00000	2250.00	40.00000	6000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	200.000 LFT	6.00000	1200.00	5.00000	1000.00	5.00000	1000.00
0081 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	200.000 LFT	6.00000	1200.00	5.00000	1000.00	5.00000	1000.00
0082 702-92857 CONCRETE, C, SUBSTRUCTURE	104.100 CYS	500.00000	52050.00	750.00000	78075.00	460.00000	47886.00
SECTION TOTALS		\$	2,180,347.96	\$	2,348,039.90	\$	2,434,222.91
CONTRACT TOTALS		\$	2,180,347.96	\$	2,348,039.90	\$	2,434,222.91

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	10000.00000	10000.00	11523.33000	11523.33
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	126000.00000	126000.00	123680.00000	123680.00	135000.00000	135000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	50000.00000	50000.00	8000.00000	8000.00	54000.00000	54000.00
0009 202-96133 PIPE, REMOVE	41.000 LFT	10.00000	410.00	15.00000	615.00	14.26000	584.66
0010 202-99187 FENCE, FARM FIELD, REMOVE	589.000 LFT	2.00000	1178.00	3.50000	2061.50	3.18000	1873.02
0011 203-02010 EXCAVATION, ROCK	100.000 CYS	40.00000	4000.00	110.00000	11000.00	350.00000	35000.00
0012 203-02055 EMBANKMENT	45813.000 CYS	9.00000	412317.00	9.75000	446676.75	8.00000	366504.00
0013 203-08607 LINEAR GRADING	400.000 LFT	25.00000	10000.00	12.00000	4800.00	10.98000	4392.00
0014 205-03371 SEDIMENT, REMOVE	180.000 CYS	4.75000	855.00	20.00000	3600.00	6.95000	1251.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	152.500 TON	40.00000	6100.00	35.00000	5337.50	50.59000	7714.98
0016 205-06936 TEMPORARY SEDIMENT TRAP	102.000 TON	30.00000	3060.00	35.00000	3570.00	50.62000	5163.24
0017 205-06937 TEMPORARY SILT FENCE	619.000 LFT	2.00000	1238.00	1.80000	1114.20	2.93000	1813.67
0018 205-09543 NO 2 STONE	180.000 TON	26.00000	4680.00	25.00000	4500.00	33.07000	5952.60
0019 206-51215 EXCAVATION, X	284.000 CYS	50.00000	14200.00	100.00000	28400.00	32.67000	9278.28
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	388.000 CYS	14.00000	5432.00	20.00000	7760.00	15.21000	5901.48

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-02050 B BORROW	382.000	CYS	24.00000	9168.00	17.50000	6685.00	20.63000	7880.66
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	128.000	CYS	35.00000	4480.00	42.00000	5376.00	26.85000	3436.80
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	94.700	CYS	22.00000	2083.40	30.00000	2841.00	22.49000	2129.80
0024 302-07455 DENSE GRADED SUBBASE	91.000	CYS	40.00000	3640.00	42.00000	3822.00	35.09000	3193.19
0025 503-05310 TERMINAL JOINT	96.000	LFT	90.00000	8640.00	155.00000	14880.00	170.71000	16388.16
0026 602-06729 BARRIER DELINEATOR	28.000	EACH	5.00000	140.00	20.00000	560.00	4.85000	135.80
0027 603-06040 FENCE, FARM FIELD, 47 IN	2429.000	LFT	5.90000	14331.10	6.75000	16395.75	6.00000	14574.00
0028 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	576.200	SYS	60.00000	34572.00	68.00000	39181.60	70.00000	40334.00
0029 616-02320 GEOTEXTILES	925.000	SYS	2.00000	1850.00	2.50000	2312.50	2.96000	2738.00
0030 616-06405 RIPRAP, REVETMENT	368.000	TON	28.00000	10304.00	36.00000	13248.00	20.98000	7720.64
0031 616-06451 RIPRAP, UNIFORM	20.000	TON	37.00000	740.00	36.00000	720.00	24.96000	499.20
0032 616-51367 SLOPEWALL, CONCRETE, 4 IN	1285.000	SYS	40.00000	51400.00	55.00000	70675.00	68.10000	87508.50
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	100.00000	300.00	200.00000	600.00	100.00000	300.00
0034 621-06545 FERTILIZER	2.200	TON	862.00000	1896.40	1050.00000	2310.00	862.00000	1896.40
0035 621-06553 SEED MIXTURE, R	947.000	LBS	3.53000	3342.91	4.25000	4024.75	3.53000	3342.91
0036 621-06557 SEED MIXTURE, T	418.000	LBS	2.14000	894.52	2.75000	1149.50	2.14000	894.52
0037 621-06565 MULCHING MATERIAL	17.000	TON	205.00000	3485.00	250.00000	4250.00	205.00000	3485.00
0038 621-06567 WATER	12.000	KGAL	1.00000	12.00	1.00000	12.00	1.00000	12.00
0039 621-06574 SODDING	2999.000	SYS	3.30000	9896.70	3.00000	8997.00	2.38000	7137.62
0040 628-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	80.00000	240.00	150.00000	450.00	125.00000	375.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	42.000	MOS	60.00000	2520.00	150.00000	6300.00	100.00000	4200.00
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-09403 FIELD OFFICE, C	14.000	MOS	1400.00000	19600.00	2400.00000	33600.00	2800.00000	39200.00
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	28.000	MOS	40.00000	1120.00	550.00000	15400.00	185.00000	5180.00
0045 701-01814 MOBILIZATION FOR DYNAMIC PILE MONITORING AND EQUIPMENT	1.000	EACH	500.00000	500.00	1250.00000	1250.00	4052.30000	4052.30
0046 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	525.00000	2100.00	1900.00000	7600.00	1150.00000	4600.00
0047 701-08253 PILE SLEEVES	20.000	EACH	650.00000	13000.00	650.00000	13000.00	779.58000	15591.60
0048 701-09557 TEST PILE, DYNAMIC, PRODUCTION	157.000	LFT	35.00000	5495.00	45.00000	7065.00	60.00000	9420.00
0049 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	1200.00000	4800.00	1900.00000	7600.00	800.00000	3200.00
0050 701-51195 PILE, STEEL H, HP 12 IN X 53	468.000	LFT	50.00000	23400.00	37.00000	17316.00	65.00000	30420.00
0051 701-92043 CORED HOLE IN ROCK, 18 IN	100.000	LFT	435.00000	43500.00	475.00000	47500.00	331.94000	33194.00
0052 702-05533 GRATES, BASINS, AND FITTINGS, CAST IRON		LUMP	21000.00000	21000.00	18000.00000	18000.00	10000.00000	10000.00
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	526.000	CYS	587.50000	309025.00	475.00000	249850.00	550.00000	289300.00
0054 702-51015 CONCRETE, B, FOOTINGS	206.900	CYS	325.00000	67242.50	400.00000	82760.00	400.00000	82760.00
0055 703-06028 REINFORCING BARS	107370.000	LBS	0.76000	81601.20	0.83000	89117.10	0.86000	92338.20
0056 703-06029 REINFORCING BARS, EPOXY COATED	236513.000	LBS	0.80000	189210.40	0.90000	212861.70	0.84000	198670.92
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	639.400	CYS	415.00000	265351.00	500.00000	319700.00	625.00000	399625.00
0058 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1325.00000	10600.00	1200.00000	9600.00	1400.00000	11200.00
0059 706-51020 RAILING, CONCRETE, C	74.000	CYS	280.00000	20720.00	405.00000	29970.00	280.00000	20720.00
0060 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	1905.000	LFT	250.00000	476250.00	198.50000	378142.50	188.75000	359568.75

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IB-30854-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 6 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 709-51821 SURFACE SEAL	LUMP	8490.02000	8490.02	13000.00000	13000.00	11026.00000	11026.00
0062 711-51070 ANCHOR PLATE, AP 1	20.000 EACH	100.00000	2000.00	40.00000	800.00	109.90000	2198.00
0063 714-04854 STRUCTURE, PRECAST, RC, BOX SECTION 7FT X 3FT	50.000 LFT	350.00000	17500.00	475.00000	23750.00	400.00000	20000.00
0064 715-03475 SAFETY METAL END SECTION, 4:1 15 IN	8.000 EACH	425.00000	3400.00	400.00000	3200.00	758.33000	6066.64
0065 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	176.000 LFT	30.00000	5280.00	30.00000	5280.00	45.25000	7964.00
0066 715-05244 PIPE, TYPE 1 DEFORMED MIN AREA 11.6 SF	50.000 LFT	125.00000	6250.00	300.00000	15000.00	166.71000	8335.50
0067 715-05407 PIPE, END BENT DRAIN, 6 IN	240.000 LFT	8.00000	1920.00	12.00000	2880.00	9.48000	2275.20
0068 715-07107 PIPE END SECTION, MIN AREA 11.6 SF	2.000 EACH	1700.00000	3400.00	1500.00000	3000.00	1879.07000	3758.14
0069 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	38.200 TON	160.00000	6112.00	185.00000	7067.00	120.00000	4584.00
0070 715-09064 VIDEO INSPECTION FOR PIPE	226.000 LFT	8.25000	1864.50	10.00000	2260.00	8.25000	1864.50
0071 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	125.00000	250.00	160.00000	320.00	130.00000	260.00
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2280.000 LFT	0.93000	2120.40	1.25000	2850.00	0.89000	2029.20
0073 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	110.00000	1980.00	135.00000	2430.00	103.00000	1854.00
0074 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	55.00000	110.00	75.00000	150.00	34.00000	68.00
0075 801-06710 FLASHING ARROW SIGN	120.000 DAY	10.00000	1200.00	15.00000	1800.00	7.00000	840.00
0076 801-06775 MAINTAINING TRAFFIC	LUMP	7000.00000	7000.00	30000.00000	30000.00	30000.00000	30000.00
0077 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	5000.00000	5000.00	6000.00000	6000.00	4100.00000	4100.00
0078 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	300.000 LFT	35.00000	10500.00	30.00000	9000.00	45.00000	13500.00
0079 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	150.000 LFT	35.00000	5250.00	35.00000	5250.00	50.00000	7500.00
0080 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	200.000 LFT	6.00000	1200.00	6.00000	1200.00	5.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

PAGE : 231 -11

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IB-30854-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1878024 RAGLE INC		( 5 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 6 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	200.000 LFT	6.00000	1200.00	6.00000	1200.00	5.00000	1000.00
0082 702-92857 CONCRETE, C, SUBSTRUCTURE	104.100 CYS	575.00000	59857.50	525.00000	54652.50	525.00000	54652.50
SECTION TOTALS		\$	2,524,811.55	\$	2,597,332.85	\$	2,648,056.91
CONTRACT TOTALS		\$	2,524,811.55	\$	2,597,332.85	\$	2,648,056.91

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IB-30854-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT		( 7 ) 35-1618530		( )		( )	
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001	105-06845	LUMP	12000.00000	12000.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00			
PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	161811.39000	161811.39			
MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	64724.55000	64724.55			
CLEARING RIGHT OF WAY							
0009	202-96133	41.000 LFT	30.00000	1230.00			
PIPE, REMOVE							
0010	202-99187	589.000 LFT	3.00000	1767.00			
FENCE, FARM FIELD, REMOVE							
0011	203-02010	100.000 CYS	75.00000	7500.00			
EXCAVATION, ROCK							
0012	203-02055	45813.000 CYS	14.00000	641382.00			
EMBANKMENT							
0013	203-08607	400.000 LFT	12.50000	5000.00			
LINEAR GRADING							
0014	205-03371	180.000 CYS	44.00000	7920.00			
SEDIMENT, REMOVE							
0015	205-06931	152.500 TON	33.00000	5032.50			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06936	102.000 TON	33.00000	3366.00			
TEMPORARY SEDIMENT TRAP							
0017	205-06937	619.000 LFT	1.49000	922.31			
TEMPORARY SILT FENCE							
0018	205-09543	180.000 TON	23.00000	4140.00			
NO 2 STONE							
0019	206-51215	284.000 CYS	65.00000	18460.00			
EXCAVATION, X							
0020	206-51230	388.000 CYS	30.00000	11640.00			
EXCAVATION, FOUNDATION, UNCLASSIFIED							

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IB-30854-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

			( 7 ) 35-1618530	( )	( )			
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	211-02050 B BORROW	382.000 CYS	28.00000	10696.00				
0022	211-06467 AGGREGATE FOR END BENT BACKFILL	128.000 CYS	65.00000	8320.00				
0023	211-09264 STRUCTURAL BACKFILL, TYPE 1	94.700 CYS	33.00000	3125.10				
0024	302-07455 DENSE GRADED SUBBASE	91.000 CYS	75.00000	6825.00				
0025	503-05310 TERMINAL JOINT	96.000 LFT	200.00000	19200.00				
0026	602-06729 BARRIER DELINEATOR	28.000 EACH	13.00000	364.00				
0027	603-06040 FENCE, FARM FIELD, 47 IN	2429.000 LFT	6.00000	14574.00				
0028	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	576.200 SYS	90.00000	51858.00				
0029	616-02320 GEOTEXTILES	925.000 SYS	1.75000	1618.75				
0030	616-06405 RIPRAP, REVETMENT	368.000 TON	33.00000	12144.00				
0031	616-06451 RIPRAP, UNIFORM	20.000 TON	45.00000	900.00				
0032	616-51367 SLOPEWALL, CONCRETE, 4 IN	1285.000 SYS	65.00000	83525.00				
0033	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	100.00000	300.00				
0034	621-06545 FERTILIZER	2.200 TON	862.00000	1896.40				
0035	621-06553 SEED MIXTURE, R	947.000 LBS	3.53000	3342.91				
0036	621-06557 SEED MIXTURE, T	418.000 LBS	2.14000	894.52				
0037	621-06565 MULCHING MATERIAL	17.000 TON	205.00000	3485.00				
0038	621-06567 WATER	12.000 KGAL	1.00000	12.00				
0039	621-06574 SODDING	2999.000 SYS	2.38000	7137.62				
0040	628-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	300.00000	900.00				

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IB-30854-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		( 7 ) 35-1618530		( )		( )		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	42.000 MOS	75.00000	3150.00				
0042	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0043	628-09403 FIELD OFFICE, C	14.000 MOS	3000.00000	42000.00				
0044	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	28.000 MOS	350.00000	9800.00				
0045	701-01814 MOBILIZATION FOR DYNAMIC PILE MONITORING AND EQUIPMENT	1.000 EACH	2000.00000	2000.00				
0046	701-06011 DYNAMIC PILE LOAD TEST	4.000 EACH	2000.00000	8000.00				
0047	701-08253 PILE SLEEVES	20.000 EACH	1000.00000	20000.00				
0048	701-09557 TEST PILE, DYNAMIC, PRODUCTION	157.000 LFT	60.00000	9420.00				
0049	701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000 EACH	2000.00000	8000.00				
0050	701-51195 PILE, STEEL H, HP 12 IN X 53	468.000 LFT	65.00000	30420.00				
0051	701-92043 CORED HOLE IN ROCK, 18 IN	100.000 LFT	375.00000	37500.00				
0052	702-05533 GRATES, BASINS, AND FITTINGS, CAST IRON	LUMP	20000.00000	20000.00				
0053	702-51005 CONCRETE, A, SUBSTRUCTURE	526.000 CYS	460.00000	241960.00				
0054	702-51015 CONCRETE, B, FOOTINGS	206.900 CYS	400.00000	82760.00				
0055	703-06028 REINFORCING BARS	107370.000 LBS	0.85000	91264.50				
0056	703-06029 REINFORCING BARS, EPOXY COATED	236513.000 LBS	0.95000	224687.35				
0057	704-51002 CONCRETE, C, SUPERSTRUCTURE	639.400 CYS	550.00000	351670.00				
0058	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1400.00000	11200.00				
0059	706-51020 RAILING, CONCRETE, C	74.000 CYS	280.00000	20720.00				
0060	707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	1905.000 LFT	335.00000	638175.00				

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IB-30854-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		( 7 ) 35-1618530						
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	709-51821	LUMP	10878.00000	10878.00				
	SURFACE SEAL							
0062	711-51070	20.000 EACH	100.00000	2000.00				
	ANCHOR PLATE, AP 1							
0063	714-04854	50.000 LFT	530.00000	26500.00				
	STRUCTURE, PRECAST, RC, BOX SECTION 7FT X 3FT							
0064	715-03475	8.000 EACH	635.00000	5080.00				
	SAFETY METAL END SECTION, 4:1 15 IN							
0065	715-05169	176.000 LFT	44.00000	7744.00				
	PIPE, TYPE 3 CIRCULAR 15 IN							
0066	715-05244	50.000 LFT	300.00000	15000.00				
	PIPE, TYPE 1 DEFORMED MIN AREA 11.6 SF							
0067	715-05407	240.000 LFT	20.00000	4800.00				
	PIPE, END BENT DRAIN, 6 IN							
0068	715-07107	2.000 EACH	2100.00000	4200.00				
	PIPE END SECTION, MIN AREA 11.6 SF							
0069	715-08305	38.200 TON	120.00000	4584.00				
	HMA FOR STRUCTURE INSTALLATION, TYPE B							
0070	715-09064	226.000 LFT	8.25000	1864.50				
	VIDEO INSPECTION FOR PIPE							
0071	801-03290	2.000 EACH	125.00000	250.00				
	CONSTRUCTION SIGN, C							
0072	801-06207	2280.000 LFT	0.93000	2120.40				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0073	801-06640	18.000 EACH	110.00000	1980.00				
	CONSTRUCTION SIGN, A							
0074	801-06645	2.000 EACH	55.00000	110.00				
	CONSTRUCTION SIGN, B							
0075	801-06710	120.000 DAY	10.00000	1200.00				
	FLASHING ARROW SIGN							
0076	801-06775	LUMP	15000.00000	15000.00				
	MAINTAINING TRAFFIC							
0077	801-07023	1.000 EACH	4100.00000	4100.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2							
0078	801-08401	300.000 LFT	50.00000	15000.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0079	801-08508	150.000 LFT	52.00000	7800.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0080	808-10033	200.000 LFT	6.00000	1200.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IB-30854-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		( 7 ) 35-1618530				
		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	200.000 LFT	6.00000	1200.00		
0082 702-92857	CONCRETE, C, SUBSTRUCTURE	104.100 CYS	700.00000	72870.00		
SECTION TOTALS			\$	3,236,227.80	\$	
CONTRACT TOTALS			\$	3,236,227.80	\$	0.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

PAGE : 251 -1

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : IR-31218-A COUNTIES : HOWARD  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 08/01/14  
 LOCATION : ON US 31 FROM CR 250N TO 0.25 MILE PROJECT(S) : 0600588  
 NORTH OF CR 300N 0800583  
 NEW ROAD CONSTRUCTION 0901413

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 11,018,099.51	100.0000%
2	35-1139301 E & B PAVING INC	\$ 11,453,445.34	103.9512%
3	38-2051611 HOFFMAN BROTHERS INC	\$ 11,562,465.64	104.9407%
4	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 11,570,459.83	105.0132%
5	35-1374866 PRIMCO INC	\$ 12,179,962.43	110.5450%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 12,832,628.02	116.4686%
7	35-0997978 PHEND & BROWN INC	\$ 12,987,497.89	117.8742%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 13,268,820.00	120.4275%



TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IR-31218-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 38-2051611 HOFFMAN BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6090.000 LFT	0.50000	3045.00	0.51000	3105.90	0.50000	3045.00
0049 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	11916.000 LFT	0.42000	5004.72	0.43000	5123.88	0.42000	5004.72
0050 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	6810.000 LFT	0.42000	2860.20	0.43000	2928.30	0.42000	2860.20
0051 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	160.000 LFT	4.50000	720.00	4.59000	734.40	4.50000	720.00
0052 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	740.000 LFT	0.84000	621.60	0.86000	636.40	0.84000	621.60
0053 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	239.000 LFT	0.50000	119.50	0.51000	121.89	0.50000	119.50
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4617.000 LFT	0.50000	2308.50	0.51000	2354.67	0.50000	2308.50
SECTION TOTALS		\$	4,637,100.56	\$	5,971,729.74	\$	5,644,216.78
SECTION 0003 NEW ROAD CONSTRUCTION COMMON ITEMS							
0055 105-06845 CONSTRUCTION ENGINEERING	LUMP	815000.00000	815000.00	46041.02000	46041.02	72727.00000	72727.00
0056 105-06845 CONSTRUCTION ENGINEERING , GPS ROVER	LUMP	20000.00000	20000.00	29000.00000	29000.00	30000.00000	30000.00
0057 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	550000.00000	550000.00	486648.18000	486648.18	672874.12000	672874.12
0058 113-01614 PARTNERING OVERHEAD	LUMP	12500.00000	12500.00	14900.00000	14900.00	15525.92000	15525.92
0059 201-01015 CLEARING AND GRUBBING	LUMP	15000.00000	15000.00	150000.00000	150000.00	145373.54000	145373.54
0060 201-52370 CLEARING RIGHT OF WAY	LUMP	250000.00000	250000.00	60000.00000	60000.00	306151.08000	306151.08
0061 203-02000 EXCAVATION, COMMON	65248.000 CYS	5.50000	358864.00	8.75000	570920.00	8.22000	536338.56
0062 203-02100 EXCAVATION, PEAT	225.000 CYS	20.00000	4500.00	14.00000	3150.00	16.06000	3613.50
0063 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	8.000 EACH	125.00000	1000.00	557.00000	4456.00	101.53000	812.24

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IR-31218-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 38-2051611 HOFFMAN BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 205-03371 SEDIMENT, REMOVE	800.000 CYS	7.50000	6000.00	9.00000	7200.00	10.19000	8152.00
0065 205-06930 SPLASHPAD, RIPRAP	64.000 TON	25.00000	1600.00	60.00000	3840.00	38.02000	2433.28
0066 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	644.000 TON	25.00000	16100.00	78.00000	50232.00	29.20000	18804.80
0067 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	100.00000	600.00	555.00000	3330.00	392.82000	2356.92
0068 205-06934 TEMPORARY MULCHING	50.000 TON	268.00000	13400.00	450.00000	22500.00	268.00000	13400.00
0069 205-06936 TEMPORARY SEDIMENT TRAP	30.000 TON	25.00000	750.00	100.00000	3000.00	33.41000	1002.30
0070 205-06937 TEMPORARY SILT FENCE	4982.000 LFT	1.17000	5828.94	2.25000	11209.50	1.52000	7572.64
0071 205-06938 TEMPORARY SLOPE DRAIN	590.000 LFT	9.00000	5310.00	24.00000	14160.00	12.39000	7310.10
0072 205-09543 NO 2 STONE	100.000 TON	30.00000	3000.00	17.50000	1750.00	20.45000	2045.00
0073 207-08265 SUBGRADE TREATMENT, TYPE IIA	6082.000 SYS	6.50000	39533.00	3.90000	23719.80	3.65000	22199.30
0074 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5371.000 SYS	7.00000	37597.00	8.45000	45384.95	6.78000	36415.38
0075 211-02050 B BORROW	3540.000 CYS	20.00000	70800.00	18.00000	63720.00	24.76000	87650.40
0076 211-09264 STRUCTURAL BACKFILL, TYPE 1	6893.000 CYS	22.00000	151646.00	25.00000	172325.00	9.02000	62174.86
0077 211-09265 STRUCTURAL BACKFILL, TYPE 2	1917.000 CYS	25.00000	47925.00	18.00000	34506.00	27.21000	52161.57
0078 211-09266 STRUCTURAL BACKFILL, TYPE 3	2915.000 CYS	20.00000	58300.00	31.00000	90365.00	24.11000	70280.65
0079 302-07455 DENSE GRADED SUBBASE	54.400 CYS	88.00000	4787.20	95.00000	5168.00	34.56000	1880.06
0080 303-01180 COMPACTED AGGREGATE, NO. 53	7.200 TON	50.00000	360.00	52.17000	375.62	59.50000	428.40
0081 303-07449 COMPACTED AGGREGATE, NO. 73	247.000 TON	20.00000	4940.00	30.00000	7410.00	26.69000	6592.43
0082 304-07493 WIDENING WITH HMA, TYPE B	87.000 TON	87.65000	7625.55	131.65000	11453.55	92.00000	8004.00
0083 306-08034 MILLING, ASPHALT, 1 1/2 IN	584.000 SYS	10.00000	5840.00	12.20000	7124.80	7.84000	4578.56
0084 402-07435 HMA INTERMEDIATE, TYPE A	1233.000 TON	46.10000	56841.30	46.10000	56841.30	49.25000	60725.25

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	1990.00000	7960.00	2190.00000	8760.00	2190.00000	8760.00
0087 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	6.000 EACH	36.00000	216.00	50.00000	300.00	50.00000	300.00
0088 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2470.00000	12350.00	2650.00000	13250.00	2650.00000	13250.00
0089 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	452.000 LFT	19.00000	8588.00	19.60000	8859.20	19.60000	8859.20
0090 602-06729 BARRIER DELINEATOR	7.000 EACH	13.00000	91.00	14.00000	98.00	19.60000	137.20
0091 603-06040 FENCE, FARM FIELD, 47 IN	13760.000 LFT	5.00000	68800.00	5.50000	75680.00	5.50000	75680.00
0092 605-06140 CURB AND GUTTER, CONCRETE	543.000 LFT	21.00000	11403.00	13.47000	7314.21	26.43000	14351.49
0093 605-06245 CENTER CURB, B, CONCRETE, CORRUGATED	619.000 SYS	57.00000	35283.00	54.03000	33444.57	80.43000	49786.17
0094 605-06255 CENTER CURB, D, CONCRETE, MODIFIED	802.000 SYS	66.00000	52932.00	63.07000	50582.14	65.43000	52474.86
0095 607-95337 PAVED SIDE DITCH, H, MODIFIED	770.000 LFT	43.00000	33110.00	61.75000	47547.50	88.54000	68175.80
0096 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	326.200 SYS	83.00000	27074.60	80.00000	26096.00	95.00000	30989.00
0097 610-07486 HMA FOR APPROACHES, TYPE A	322.000 TON	75.50000	24311.00	75.50000	24311.00	91.20000	29366.40
0098 610-07487 HMA FOR APPROACHES, TYPE B	162.000 TON	103.00000	16686.00	103.00000	16686.00	119.70000	19391.40
0099 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	195.00000	975.00	180.00000	900.00	31.68000	158.40
0100 615-06490 RIGHT OF WAY MARKER	39.000 EACH	164.00000	6396.00	142.00000	5538.00	130.00000	5070.00
0101 615-06510 MONUMENT, C	13.000 EACH	395.00000	5135.00	545.00000	7085.00	350.01000	4550.13
0102 615-06527 MONUMENT, SECTION CORNER	4.000 EACH	540.00000	2160.00	575.00000	2300.00	400.01000	1600.04
0103 616-02320 GEOTEXTILES	3221.000 SYS	2.50000	8052.50	2.20000	7086.20	1.26000	4058.46
0104 616-06405 RIPRAP, REVETMENT	2270.500 TON	25.00000	56762.50	32.00000	72656.00	28.39000	64459.50
0105 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	175.00000	1400.00	550.00000	4400.00	175.00000	1400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0106 621-02770 EROSION CONTROL BLANKET	8079.000	SYS	1.00000	8079.00	1.20000	9694.80	1.00000	8079.00
0107 621-03787 SEED MIXTURE, D	99.000	LBS	42.50000	4207.50	15.50000	1534.50	42.50000	4207.50
0108 621-03787 SEED MIXTURE, D , MODIFIED	187.000	LBS	93.75000	17531.25	15.75000	2945.25	93.75000	17531.25
0109 621-03909 SEED MIXTURE, NATIVE	220.000	LBS	26.50000	5830.00	11.60000	2552.00	26.50000	5830.00
0110 621-04258 SEED MIXTURE , BUFFER ZONE	60.000	LBS	77.00000	4620.00	34.00000	2040.00	77.00000	4620.00
0111 621-06545 FERTILIZER	29.000	TON	690.00000	20010.00	585.00000	16965.00	690.00000	20010.00
0112 621-06545 FERTILIZER , LIME	36.000	TON	185.00000	6660.00	585.00000	21060.00	185.00000	6660.00
0113 621-06553 SEED MIXTURE, R	8360.000	LBS	3.32000	27755.20	2.35000	19646.00	3.32000	27755.20
0114 621-06557 SEED MIXTURE, T	15579.000	LBS	1.70000	26484.30	1.20000	18694.80	1.70000	26484.30
0115 621-06557 SEED MIXTURE, T , MODIFIED	414.000	LBS	9.25000	3829.50	2.40000	993.60	9.25000	3829.50
0116 621-06557 SEED MIXTURE, T , NATIVE	312.000	LBS	6.50000	2028.00	2.40000	748.80	6.50000	2028.00
0117 621-06565 MULCHING MATERIAL	188.000	TON	185.00000	34780.00	300.00000	56400.00	185.00000	34780.00
0118 621-06567 WATER	46.000	KGAL	1.00000	46.00	11.75000	540.50	1.00000	46.00
0119 621-06570 TOPSOIL	7900.000	CYS	1.00000	7900.00	6.00000	47400.00	5.63000	44477.00
0120 621-06574 SODDING	12426.000	SYS	2.28000	28331.28	3.40000	42248.40	2.28000	28331.28
0121 621-92968 SEED MIXTURE, WILD FLOWER	103.000	LBS	306.50000	31569.50	37.00000	3811.00	306.50000	31569.50
0122 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	2700.000	EACH	2.40000	6480.00	3.75000	10125.00	2.40000	6480.00
0123 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	2970.000	EACH	25.50000	75735.00	26.00000	77220.00	25.50000	75735.00
0124 622-52436 SIGN, DO NOT MOW OR SPRAY	92.000	EACH	32.00000	2944.00	44.00000	4048.00	23.00000	2116.00
0125 622-98200 SIGN, DO NOT DISTURB	20.000	EACH	32.00000	640.00	44.00000	880.00	23.00000	460.00
0126 624-92647 HERBICIDE TREATMENT , NATIVE GRASS	9.000	ACRE	175.00000	1575.00	129.00000	1161.00	175.00000	1575.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 624-92647 HERBICIDE TREATMENT , TEMPORARY NATIVE GRASS	9.000 ACRE	175.00000	1575.00	129.00000	1161.00	175.00000	1575.00
0128 628-08520 CELLULAR TELEPHONE/RADIO	6.000 EACH	150.00000	900.00	0.98000	5.88	250.00000	1500.00
0129 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	180.000 MOS	40.00000	7200.00	47.78000	8600.40	60.00000	10800.00
0130 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , SIX EAC	180.000 MOS	75.00000	13500.00	212.00000	38160.00	25.00000	4500.00
0131 628-09409 MOBILE INTERNET SERVICE , SIX EACH	180.000 MOS	50.00000	9000.00	39.00000	7020.00	60.00000	10800.00
0132 628-09893 WORK TRUCK , 3 EACH	90.000 MOS	750.00000	67500.00	612.75000	55147.50	600.00000	54000.00
0133 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	2500.00000	5000.00	4000.00000	8000.00	500.00000	1000.00
0134 701-08253 PILE SLEEVES	24.000 EACH	650.00000	15600.00	530.00000	12720.00	750.00000	18000.00
0135 701-09557 TEST PILE, DYNAMIC, PRODUCTION	188.200 LFT	50.00000	9410.00	25.00000	4705.00	20.00000	3764.00
0136 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	1200.00000	2400.00	3000.00000	6000.00	500.00000	1000.00
0137 701-09739 PILE SHOE, HP 12 X 53	24.000 EACH	110.00000	2640.00	250.00000	6000.00	120.00000	2880.00
0138 701-51195 PILE, STEEL H, HP 12 IN X 53	1850.200 LFT	41.00000	75858.20	50.00000	92510.00	20.00000	37004.00
0139 702-51005 CONCRETE, A, SUBSTRUCTURE	125.100 CYS	455.00000	56920.50	575.00000	71932.50	400.00000	50040.00
0140 702-51015 CONCRETE, B, FOOTINGS	82.000 CYS	225.00000	18450.00	350.00000	28700.00	400.00000	32800.00
0141 703-06028 REINFORCING BARS	30431.000 LBS	0.80000	24344.80	0.80000	24344.80	0.80000	24344.80
0142 703-06029 REINFORCING BARS, EPOXY COATED	181245.000 LBS	0.85000	154058.25	0.88000	159495.60	1.00000	181245.00
0143 704-51002 CONCRETE, C, SUPERSTRUCTURE	622.600 CYS	422.00000	262737.20	455.00000	283283.00	500.00000	311300.00
0144 706-06339 RAILING, PF-1	205.000 LFT	59.00000	12095.00	52.00000	10660.00	52.00000	10660.00
0145 706-06342 RAILING, PS-1	205.000 LFT	77.00000	15785.00	66.00000	13530.00	66.00000	13530.00
0146 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000 EACH	1990.00000	3980.00	1800.00000	3600.00	1200.00000	2400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000 EACH	1990.00000	3980.00	1800.00000	3600.00	1200.00000	2400.00
0148 706-51020 RAILING, CONCRETE, C	24.200 CYS	940.00000	22748.00	800.00000	19360.00	800.00000	19360.00
0149 707-09310 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 60 IN	1167.000 LFT	293.00000	341931.00	220.00000	256740.00	305.00000	355935.00
0150 709-07110 SEAL COAT, GRAFFITI RESISTANT	4627.000 SFT	0.82000	3794.14	0.80000	3701.60	0.65000	3007.55
0151 709-51821 SURFACE SEAL	LUMP	10000.00000	10000.00	9490.00000	9490.00	8988.00000	8988.00
0152 714-01634 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 4 FT	215.000 LFT	400.00000	86000.00	450.00000	96750.00	534.67000	114954.05
0153 714-06172 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS 14FT X 4 FT	52.000 LFT	975.00000	50700.00	1050.00000	54600.00	1489.09000	77432.68
0154 714-06319 STRUCTURE, PRECAST, RC BOX SECTION 14FT X 5FT	100.000 LFT	900.00000	90000.00	1060.00000	106000.00	1497.57000	149757.00
0155 714-08514 WINGWALL	954.000 SFT	175.00000	166950.00	113.40000	108183.60	102.20000	97498.80
0156 714-26702 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 3FT	87.000 LFT	375.00000	32625.00	400.00000	34800.00	478.01000	41586.87
0157 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	750.000 LFT	25.00000	18750.00	66.00000	49500.00	52.68000	39510.00
0158 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	194.000 LFT	50.00000	9700.00	67.00000	12998.00	52.68000	10219.92
0159 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	41264.000 LFT	3.00000	123792.00	2.45000	101096.80	3.30000	136171.20
0160 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	400.000 LFT	5.00000	2000.00	21.00000	8400.00	21.45000	8580.00
0161 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3360.000 LFT	10.00000	33600.00	13.00000	43680.00	12.77000	42907.20
0162 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	2130.000 LFT	5.00000	10650.00	28.00000	59640.00	22.97000	48926.10
0163 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	150.000 LFT	25.00000	3750.00	37.00000	5550.00	41.86000	6279.00
0164 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	219.000 LFT	30.00000	6570.00	38.00000	8322.00	47.10000	10314.90



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	676.000	LFT	10.00000	6760.00	43.00000	29068.00	56.61000	38268.36
0166 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	109.000	LFT	60.00000	6540.00	56.00000	6104.00	70.30000	7662.70
0167 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	459.000	LFT	90.00000	41310.00	76.00000	34884.00	99.64000	45734.76
0168 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	145.000	LFT	23.00000	3335.00	31.00000	4495.00	41.20000	5974.00
0169 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	503.000	LFT	25.00000	12575.00	34.00000	17102.00	44.76000	22514.28
0170 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	5.000	LFT	50.00000	250.00	51.00000	255.00	84.91000	424.55
0171 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	138.000	LFT	36.00000	4968.00	47.00000	6486.00	60.48000	8346.24
0172 715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	1334.000	LFT	150.00000	200100.00	130.00000	173420.00	179.84000	239906.56
0173 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	400.000	LFT	10.00000	4000.00	35.00000	14000.00	38.91000	15564.00
0174 715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	118.000	LFT	20.00000	2360.00	49.00000	5782.00	49.71000	5865.78
0175 715-05422 PIPE, SLOTTED DRAIN, 12 IN	175.000	LFT	25.00000	4375.00	110.00000	19250.00	83.62000	14633.50
0176 715-05842 CONCRETE ANCHOR 42 IN	6.000	EACH	1250.00000	7500.00	2200.00000	13200.00	1167.39000	7004.34
0177 715-08394 TRASH RACK	1.000	EACH	1250.00000	1250.00	2000.00000	2000.00	1221.03000	1221.03
0178 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	400.000	LFT	20.00000	8000.00	55.00000	22000.00	52.10000	20840.00
0179 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	400.00000	800.00	365.00000	730.00	628.85000	1257.70
0180 715-46005 PIPE END SECTION, 15 IN	10.000	EACH	450.00000	4500.00	388.00000	3880.00	743.30000	7433.00
0181 715-46010 PIPE END SECTION, 18 IN	6.000	EACH	500.00000	3000.00	447.00000	2682.00	554.07000	3324.42
0182 715-46020 PIPE END SECTION, 24 IN	6.000	EACH	514.49000	3086.94	608.00000	3648.00	689.07000	4134.42
0183 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	1000.00000	2000.00	741.00000	1482.00	776.45000	1552.90
0184 715-46040 PIPE END SECTION, 36 IN	5.000	EACH	1250.00000	6250.00	1270.00000	6350.00	1087.70000	5438.50
0185 718-06528 OUTLET PROTECTOR, 1	28.000	EACH	500.00000	14000.00	449.88000	12596.64	636.68000	17827.04

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 718-06529 OUTLET PROTECTOR, 2	33.000	EACH	400.00000	13200.00	440.11000	14523.63	670.02000	22110.66
0187 718-06531 OUTLET PROTECTOR, 3	42.000	EACH	450.00000	18900.00	412.81000	17338.02	923.07000	38768.94
0188 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.80000	5200.00	0.95000	6175.00	0.80000	5200.00
0189 718-52610 AGGREGATE FOR UNDERDRAINS	4127.000	CYS	30.00000	123810.00	34.00000	140318.00	24.87000	102638.49
0190 719-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	30.000	LFT	50.00000	1500.00	61.00000	1830.00	34.08000	1022.40
0191 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	10.000	LFT	75.00000	750.00	83.00000	830.00	69.71000	697.10
0192 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	10.000	LFT	100.00000	1000.00	114.00000	1140.00	96.31000	963.10
0193 720-08617 INLET, INTAKE RISER	10.000	EACH	100.00000	1000.00	565.00000	5650.00	201.53000	2015.30
0194 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	1750.00000	1750.00	1613.55000	1613.55
0195 720-45035 INLET, F7	1.000	EACH	1500.00000	1500.00	1750.00000	1750.00	1744.19000	1744.19
0196 720-45066 INLET, N12, MODIFIED	6.000	EACH	6500.00000	39000.00	6785.00000	40710.00	5599.91000	33599.46
0197 720-45069 INLET, P12	1.000	EACH	3000.00000	3000.00	3830.00000	3830.00	2708.77000	2708.77
0198 720-45070 INLET, P12A	4.000	EACH	3000.00000	12000.00	2750.00000	11000.00	3109.85000	12439.40
0199 720-45075 INLET, R13	1.000	EACH	2500.00000	2500.00	2345.00000	2345.00	2590.72000	2590.72
0200 720-45410 MANHOLE, C4	11.000	EACH	250.00000	2750.00	2000.00000	22000.00	1602.19000	17624.09
0201 720-95310 INLET, P12A, MODIFIED	1.000	EACH	4000.00000	4000.00	4075.00000	4075.00	2593.87000	2593.87
0202 720-95335 MANHOLE, M4	5.000	EACH	10000.00000	50000.00	10700.00000	53500.00	12799.13000	63995.65
0203 720-95422 MANHOLE, J4	1.000	EACH	4000.00000	4000.00	4150.00000	4150.00	3794.40000	3794.40
0204 721-43000 AUTOMATIC DRAINAGE GATE, 12 IN	3.000	EACH	750.00000	2250.00	1000.00000	3000.00	869.07000	2607.21
0205 721-43005 AUTOMATIC DRAINAGE GATE, 15 IN	4.000	EACH	1000.00000	4000.00	1200.00000	4800.00	943.07000	3772.28
0206 731-93945 FACE PANELS, CONCRETE	5532.000	SFT	15.50000	85746.00	14.00000	77448.00	5.00000	27660.00

TABULATION OF BIDS

CALL ORDER : 251  
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CONTRACT ID : IR-31218-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 38-2051611 HOFFMAN BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 731-93946 WALL ERECTION	5532.000	SFT	15.00000	82980.00	11.00000	60852.00	2.00000	11064.00
0208 731-93947 LEVELING PAD, CONCRETE	342.000	LFT	25.00000	8550.00	40.00000	13680.00	10.51000	3594.42
0209 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	255.00000	510.00	255.00000	510.00	255.00000	510.00
0210 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	110.00000	2420.00	110.00000	2420.00	110.00000	2420.00
0211 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	188.00000	4136.00	188.00000	4136.00	188.00000	4136.00
0212 801-06645 CONSTRUCTION SIGN, B	22.000	EACH	62.00000	1364.00	62.00000	1364.00	62.00000	1364.00
0213 801-06775 MAINTAINING TRAFFIC		LUMP	500000.00000	500000.00	1247.64000	1247.64	30487.47000	30487.47
0214 801-07118 BARRICADE, III-A	144.000	LFT	12.95000	1864.80	12.95000	1864.80	12.95000	1864.80
0215 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	357.000	LFT	15.00000	5355.00	11.00000	3927.00	11.00000	3927.00
0216 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	154.000	SFT	20.00000	3080.00	24.00000	3696.00	24.00000	3696.00
0217 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	18.000	SFT	20.00000	360.00	20.00000	360.00	20.00000	360.00
0218 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0219 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	50.000	LFT	5.00000	250.00	5.00000	250.00	5.00000	250.00
0230 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7695.00000	15390.00	8100.00000	16200.00	8100.00000	16200.00
SECTION TOTALS			\$ 6,380,988.95		\$ 5,481,705.60		\$ 5,918,238.86	
SECTION 0004 ADMINISTRATIVE ITEMS								
0220 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0221 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0222 109-08440 QUALITY ADJUSTMENTS, HMA	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
0223 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0224 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0225 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0226 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0227 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0228 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0229 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	10.00	\$	10.00	\$	10.00
CONTRACT TOTALS			\$	11,018,099.51	\$	11,453,445.34	\$	11,562,465.64

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 36-2231526 WALSH CONSTRUCTION COMPANY		( 5 ) 35-1374866 PRIMCO INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 NEW ROAD CONSTRUCTION PCCP							
0029 203-02000 EXCAVATION, COMMON	180500.000	CYS	3.66000	660630.00	5.05000	911525.00	5.00000 902500.00
0030 203-02070 BORROW	117530.000	CYS	4.16000	488924.80	6.75000	793327.50	6.75000 793327.50
0031 207-08262 SUBGRADE TREATMENT, TYPE I	97662.000	SYS	4.00000	390648.00	4.55000	444362.10	5.00000 488310.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7251.000	TON	12.31000	89259.81	13.30000	96438.30	13.00000 94263.00
0033 302-06464 SUBBASE FOR PCCP	21785.000	CYS	22.10000	481448.50	23.95000	521750.75	27.66000 602573.10
0034 303-01180 COMPACTED AGGREGATE, NO. 53	7516.000	TON	12.06000	90642.96	13.30000	99962.80	13.00000 97708.00
0035 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1379.000	TON	64.74000	89276.46	73.00000	100667.00	72.00000 99288.00
0036 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	4207.000	TON	50.54000	212621.78	52.50000	220867.50	52.00000 218764.00
0037 402-07432 HMA SURFACE, TYPE A	795.000	TON	58.57000	46563.15	67.50000	53662.50	67.00000 53265.00
0038 406-05520 ASPHALT FOR TACK COAT	15.000	TON	10.00000	150.00	200.00000	3000.00	200.00000 3000.00
0039 501-06321 QC/QA-PCCP, 10 IN	81584.000	SYS	26.51000	2162791.84	24.80000	2023283.20	34.09000 2781198.56
0040 503-05240 D-1 CONTRACTION JOINT	45862.000	LFT	8.82000	404502.84	8.25000	378361.50	7.82000 358640.84
0041 606-07484 MILLED HMA SHOULDER CORRUGATIONS	10350.000	LFT	0.15000	1552.50	0.25000	2587.50	0.30000 3105.00
0042 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	10350.000	LFT	0.40000	4140.00	0.50000	5175.00	0.55000 5692.50
0043 615-06505 MONUMENT, B	17.000	EACH	725.00000	12325.00	725.00000	12325.00	725.00000 12325.00
0044 615-06515 MONUMENT, D	45.000	EACH	130.00000	5850.00	130.00000	5850.00	130.00000 5850.00
0045 718-99153 GEOTEXTILES FOR UNDERDRAIN	40667.000	SYS	0.84000	34160.28	1.00000	40667.00	1.00000 40667.00
0046 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROW	2.000	EACH	190.00000	380.00	190.00000	380.00	190.00000 380.00
0047 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	2.000	EACH	273.00000	546.00	273.00000	546.00	273.00000 546.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6090.000 LFT	0.50000	3045.00	0.50000	3045.00	0.50000	3045.00
0049 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	11916.000 LFT	0.42000	5004.72	0.42000	5004.72	0.50000	5958.00
0050 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	6810.000 LFT	0.42000	2860.20	0.42000	2860.20	0.50000	3405.00
0051 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	160.000 LFT	4.50000	720.00	4.50000	720.00	4.50000	720.00
0052 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	740.000 LFT	0.84000	621.60	0.84000	621.60	0.85000	629.00
0053 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	239.000 LFT	0.50000	119.50	0.50000	119.50	0.50000	119.50
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4617.000 LFT	0.50000	2308.50	0.50000	2308.50	0.50000	2308.50
SECTION TOTALS		\$	5,191,093.44	\$	5,729,418.17	\$	6,577,588.50
SECTION 0003 NEW ROAD CONSTRUCTION COMMON ITEMS							
0055 105-06845 CONSTRUCTION ENGINEERING	LUMP	558960.58000	558960.58	43036.00000	43036.00	75000.00000	75000.00
0056 105-06845 CONSTRUCTION ENGINEERING , GPS ROVER	LUMP	21460.00000	21460.00	14200.00000	14200.00	35000.00000	35000.00
0057 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	578000.00000	578000.00	608998.80000	608998.80	640000.00000	640000.00
0058 113-01614 PARTNERING OVERHEAD	LUMP	10000.00000	10000.00	14900.00000	14900.00	15000.00000	15000.00
0059 201-01015 CLEARING AND GRUBBING	LUMP	150000.00000	150000.00	150000.00000	150000.00	150000.00000	150000.00
0060 201-52370 CLEARING RIGHT OF WAY	LUMP	198245.24000	198245.24	70546.76000	70546.76	125000.00000	125000.00
0061 203-02000 EXCAVATION, COMMON	65248.000 CYS	4.68000	305360.64	8.75000	570920.00	8.75000	570920.00
0062 203-02100 EXCAVATION, PEAT	225.000 CYS	50.00000	11250.00	14.00000	3150.00	14.00000	3150.00
0063 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	8.000 EACH	308.13000	2465.04	557.00000	4456.00	135.00000	1080.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 205-03371 SEDIMENT, REMOVE	800.000	CYS	12.87000	10296.00	9.00000	7200.00	9.00000	7200.00
0065 205-06930 SPLASHPAD, RIPRAP	64.000	TON	41.16000	2634.24	60.00000	3840.00	60.00000	3840.00
0066 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	644.000	TON	45.00000	28980.00	78.00000	50232.00	78.00000	50232.00
0067 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	150.00000	900.00	555.00000	3330.00	140.00000	840.00
0068 205-06934 TEMPORARY MULCHING	50.000	TON	268.00000	13400.00	450.00000	22500.00	268.00000	13400.00
0069 205-06936 TEMPORARY SEDIMENT TRAP	30.000	TON	65.47000	1964.10	100.00000	3000.00	100.00000	3000.00
0070 205-06937 TEMPORARY SILT FENCE	4982.000	LFT	2.77000	13800.14	2.25000	11209.50	1.20000	5978.40
0071 205-06938 TEMPORARY SLOPE DRAIN	590.000	LFT	12.31000	7262.90	24.00000	14160.00	24.00000	14160.00
0072 205-09543 NO 2 STONE	100.000	TON	19.48000	1948.00	17.50000	1750.00	17.50000	1750.00
0073 207-08265 SUBGRADE TREATMENT, TYPE IIA	6082.000	SYS	4.50000	27369.00	3.90000	23719.80	4.60000	27977.20
0074 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5371.000	SYS	4.77000	25619.67	8.45000	45384.95	8.45000	45384.95
0075 211-02050 B BORROW	3540.000	CYS	16.28000	57631.20	29.20000	103368.00	18.00000	63720.00
0076 211-09264 STRUCTURAL BACKFILL, TYPE 1	6893.000	CYS	14.60000	100637.80	25.00000	172325.00	25.00000	172325.00
0077 211-09265 STRUCTURAL BACKFILL, TYPE 2	1917.000	CYS	17.69000	33911.73	18.00000	34506.00	18.00000	34506.00
0078 211-09266 STRUCTURAL BACKFILL, TYPE 3	2915.000	CYS	26.00000	75790.00	29.20000	85118.00	27.00000	78705.00
0079 302-07455 DENSE GRADED SUBBASE	54.400	CYS	47.93000	2607.39	57.65000	3136.16	128.00000	6963.20
0080 303-01180 COMPACTED AGGREGATE, NO. 53	7.200	TON	198.61000	1429.99	52.17000	375.62	52.00000	374.40
0081 303-07449 COMPACTED AGGREGATE, NO. 73	247.000	TON	21.89000	5406.83	30.00000	7410.00	30.00000	7410.00
0082 304-07493 WIDENING WITH HMA, TYPE B	87.000	TON	101.06000	8792.22	136.00000	11832.00	136.00000	11832.00
0083 306-08034 MILLING, ASPHALT, 1 1/2 IN	584.000	SYS	6.50000	3796.00	8.78000	5127.52	20.00000	11680.00
0084 402-07435 HMA INTERMEDIATE, TYPE A	1233.000	TON	50.11000	61785.63	49.25000	60725.25	49.00000	60417.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2190.00000	8760.00	2190.00000	8760.00	2190.00000	8760.00
0087 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	6.000 EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00
0088 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2650.00000	13250.00	2650.00000	13250.00	2650.00000	13250.00
0089 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	452.000 LFT	19.60000	8859.20	19.60000	8859.20	19.60000	8859.20
0090 602-06729 BARRIER DELINEATOR	7.000 EACH	10.00000	70.00	11.90000	83.30	13.80000	96.60
0091 603-06040 FENCE, FARM FIELD, 47 IN	13760.000 LFT	5.50000	75680.00	5.50000	75680.00	5.50000	75680.00
0092 605-06140 CURB AND GUTTER, CONCRETE	543.000 LFT	27.50000	14932.50	9.15000	4968.45	21.61000	11734.23
0093 605-06245 CENTER CURB, B, CONCRETE, CORRUGATED	619.000 SYS	58.00000	35902.00	47.35000	29309.65	101.38000	62754.22
0094 605-06255 CENTER CURB, D, CONCRETE, MODIFIED	802.000 SYS	62.00000	49724.00	49.50000	39699.00	85.47000	68546.94
0095 607-95337 PAVED SIDE DITCH, H, MODIFIED	770.000 LFT	50.86000	39162.20	38.95000	29991.50	130.00000	100100.00
0096 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	326.200 SYS	65.33000	21310.65	80.00000	26096.00	88.85000	28982.87
0097 610-07486 HMA FOR APPROACHES, TYPE A	322.000 TON	83.17000	26780.74	77.50000	24955.00	77.50000	24955.00
0098 610-07487 HMA FOR APPROACHES, TYPE B	162.000 TON	82.92000	13433.04	106.00000	17172.00	106.00000	17172.00
0099 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	180.00000	900.00	233.00000	1165.00	180.00000	900.00
0100 615-06490 RIGHT OF WAY MARKER	39.000 EACH	142.00000	5538.00	142.00000	5538.00	142.00000	5538.00
0101 615-06510 MONUMENT, C	13.000 EACH	545.00000	7085.00	545.00000	7085.00	545.00000	7085.00
0102 615-06527 MONUMENT, SECTION CORNER	4.000 EACH	575.00000	2300.00	575.00000	2300.00	575.00000	2300.00
0103 616-02320 GEOTEXTILES	3221.000 SYS	1.46000	4702.66	2.20000	7086.20	2.20000	7086.20
0104 616-06405 RIPRAP, REVETMENT	2270.500 TON	18.76000	42594.58	32.00000	72656.00	32.00000	72656.00
0105 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	175.00000	1400.00	550.00000	4400.00	175.00000	1400.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0106 621-02770 EROSION CONTROL BLANKET	8079.000	SYS	1.00000	8079.00	120.00000	969480.00	1.00000	8079.00
0107 621-03787 SEED MIXTURE, D	99.000	LBS	42.50000	4207.50	15.50000	1534.50	40.00000	3960.00
0108 621-03787 SEED MIXTURE, D , MODIFIED	187.000	LBS	93.75000	17531.25	15.75000	2945.25	95.00000	17765.00
0109 621-03909 SEED MIXTURE, NATIVE	220.000	LBS	26.50000	5830.00	11.60000	2552.00	25.00000	5500.00
0110 621-04258 SEED MIXTURE , BUFFER ZONE	60.000	LBS	77.00000	4620.00	34.00000	2040.00	86.00000	5160.00
0111 621-06545 FERTILIZER	29.000	TON	690.00000	20010.00	585.00000	16965.00	700.00000	20300.00
0112 621-06545 FERTILIZER , LIME	36.000	TON	185.00000	6660.00	585.00000	21060.00	200.00000	7200.00
0113 621-06553 SEED MIXTURE, R	8360.000	LBS	3.32000	27755.20	2.35000	19646.00	3.50000	29260.00
0114 621-06557 SEED MIXTURE, T	15579.000	LBS	1.70000	26484.30	1.20000	18694.80	1.75000	27263.25
0115 621-06557 SEED MIXTURE, T , MODIFIED	414.000	LBS	9.25000	3829.50	2.40000	993.60	10.00000	4140.00
0116 621-06557 SEED MIXTURE, T , NATIVE	312.000	LBS	6.50000	2028.00	2.40000	748.80	5.00000	1560.00
0117 621-06565 MULCHING MATERIAL	188.000	TON	185.00000	34780.00	300.00000	56400.00	180.00000	33840.00
0118 621-06567 WATER	46.000	KGAL	1.00000	46.00	11.75000	540.50	1.00000	46.00
0119 621-06570 TOPSOIL	7900.000	CYS	6.14000	48506.00	6.00000	47400.00	6.00000	47400.00
0120 621-06574 SODDING	12426.000	SYS	2.28000	28331.28	3.40000	42248.40	2.50000	31065.00
0121 621-92968 SEED MIXTURE, WILD FLOWER	103.000	LBS	360.50000	37131.50	37.00000	3811.00	300.00000	30900.00
0122 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	2700.000	EACH	2.40000	6480.00	3.75000	10125.00	3.00000	8100.00
0123 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	2970.000	EACH	25.50000	75735.00	26.00000	77220.00	24.00000	71280.00
0124 622-52436 SIGN, DO NOT MOW OR SPRAY	92.000	EACH	32.00000	2944.00	44.00000	4048.00	32.00000	2944.00
0125 622-98200 SIGN, DO NOT DISTURB	20.000	EACH	32.00000	640.00	44.00000	880.00	32.00000	640.00
0126 624-92647 HERBICIDE TREATMENT , NATIVE GRASS	9.000	ACRE	175.00000	1575.00	129.00000	1161.00	175.00000	1575.00

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 36-2231526 WALSH CONSTRUCTION COMPANY		( 5 ) 35-1374866 PRIMCO INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 624-92647 HERBICIDE TREATMENT , TEMPORARY NATIVE GRASS	9.000 ACRE	175.00000	1575.00	129.00000	1161.00	175.00000	1575.00
0128 628-08520 CELLULAR TELEPHONE/RADIO	6.000 EACH	150.00000	900.00	285.00000	1710.00	88.00000	528.00
0129 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	180.000 MOS	90.00000	16200.00	65.00000	11700.00	117.00000	21060.00
0130 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , SIX EAC	180.000 MOS	150.00000	27000.00	161.00000	28980.00	93.00000	16740.00
0131 628-09409 MOBILE INTERNET SERVICE , SIX EACH	180.000 MOS	120.00000	21600.00	131.00000	23580.00	116.50000	20970.00
0132 628-09893 WORK TRUCK , 3 EACH	90.000 MOS	1490.61000	134154.90	285.00000	25650.00	585.00000	52650.00
0133 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	5000.00000	10000.00	1742.40000	3484.80	1870.00000	3740.00
0134 701-08253 PILE SLEEVES	24.000 EACH	321.45000	7714.80	1000.00000	24000.00	890.00000	21360.00
0135 701-09557 TEST PILE, DYNAMIC, PRODUCTION	188.200 LFT	34.16000	6428.91	42.50000	7998.50	28.50000	5363.70
0136 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	1193.78000	2387.56	871.20000	1742.40	1390.00000	2780.00
0137 701-09739 PILE SHOE, HP 12 X 53	24.000 EACH	100.00000	2400.00	150.00000	3600.00	123.00000	2952.00
0138 701-51195 PILE, STEEL H, HP 12 IN X 53	1850.200 LFT	35.70000	66052.14	39.50000	73082.90	57.00000	105461.40
0139 702-51005 CONCRETE, A, SUBSTRUCTURE	125.100 CYS	600.00000	75060.00	400.00000	50040.00	615.00000	76936.50
0140 702-51015 CONCRETE, B, FOOTINGS	82.000 CYS	450.00000	36900.00	200.00000	16400.00	310.00000	25420.00
0141 703-06028 REINFORCING BARS	30431.000 LBS	0.70000	21301.70	0.91000	27692.21	0.86000	26170.66
0142 703-06029 REINFORCING BARS, EPOXY COATED	181245.000 LBS	0.77000	139558.65	0.90000	163120.50	0.91000	164932.95
0143 704-51002 CONCRETE, C, SUPERSTRUCTURE	622.600 CYS	600.00000	373560.00	400.00000	249040.00	565.00000	351769.00
0144 706-06339 RAILING, PF-1	205.000 LFT	52.00000	10660.00	52.00000	10660.00	66.00000	13530.00
0145 706-06342 RAILING, PS-1	205.000 LFT	131.39000	26934.95	66.00000	13530.00	71.00000	14555.00
0146 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000 EACH	3500.00000	7000.00	1500.00000	3000.00	2050.00000	4100.00

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COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 36-2231526 WALSH CONSTRUCTION COMPANY		( 5 ) 35-1374866 PRIMCO INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000	EACH	3500.00000	7000.00	1500.00000	3000.00	2050.00000	4100.00
0148 706-51020 RAILING, CONCRETE, C	24.200	CYS	850.00000	20570.00	900.00000	21780.00	775.00000	18755.00
0149 707-09310 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 60 IN	1167.000	LFT	450.00000	525150.00	214.00000	249738.00	262.00000	305754.00
0150 709-07110 SEAL COAT, GRAFFITI RESISTANT	4627.000	SFT	0.65000	3007.55	0.80000	3701.60	0.65000	3007.55
0151 709-51821 SURFACE SEAL		LUMP	8988.00000	8988.00	8440.00000	8440.00	8988.00000	8988.00
0152 714-01634 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 4 FT	215.000	LFT	600.00000	129000.00	450.00000	96750.00	450.00000	96750.00
0153 714-06172 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS 14FT X 4 FT	52.000	LFT	1100.00000	57200.00	1050.00000	54600.00	1050.00000	54600.00
0154 714-06319 STRUCTURE, PRECAST, RC BOX SECTION 14FT X 5FT	100.000	LFT	1150.00000	115000.00	1060.00000	106000.00	1060.00000	106000.00
0155 714-08514 WINGWALL	954.000	SFT	90.00000	85860.00	107.50000	102555.00	200.00000	190800.00
0156 714-26702 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 3FT	87.000	LFT	278.40000	24220.80	400.00000	34800.00	400.00000	34800.00
0157 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	750.000	LFT	49.57000	37177.50	66.00000	49500.00	66.00000	49500.00
0158 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	194.000	LFT	50.90000	9874.60	67.00000	12998.00	67.00000	12998.00
0159 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	41264.000	LFT	1.95000	80464.80	2.45000	101096.80	2.45000	101096.80
0160 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	400.000	LFT	19.55000	7820.00	21.00000	8400.00	21.00000	8400.00
0161 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3360.000	LFT	11.13000	37396.80	13.00000	43680.00	13.00000	43680.00
0162 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	2130.000	LFT	20.72000	44133.60	28.00000	59640.00	28.00000	59640.00
0163 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	150.000	LFT	21.87000	3280.50	37.00000	5550.00	37.00000	5550.00
0164 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	219.000	LFT	22.99000	5034.81	38.00000	8322.00	38.00000	8322.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	676.000	LFT	31.43000	21246.68	43.00000	29068.00	43.00000	29068.00
0166 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	109.000	LFT	45.63000	4973.67	56.00000	6104.00	56.00000	6104.00
0167 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	459.000	LFT	70.73000	32465.07	76.00000	34884.00	76.00000	34884.00
0168 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	145.000	LFT	20.59000	2985.55	31.00000	4495.00	31.00000	4495.00
0169 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	503.000	LFT	19.41000	9763.23	34.00000	17102.00	34.00000	17102.00
0170 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	5.000	LFT	101.56000	507.80	51.00000	255.00	51.00000	255.00
0171 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	138.000	LFT	22.36000	3085.68	47.00000	6486.00	47.00000	6486.00
0172 715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	1334.000	LFT	162.82000	217201.88	130.00000	173420.00	130.00000	173420.00
0173 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	400.000	LFT	31.84000	12736.00	35.00000	14000.00	35.00000	14000.00
0174 715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	118.000	LFT	23.83000	2811.94	49.00000	5782.00	49.00000	5782.00
0175 715-05422 PIPE, SLOTTED DRAIN, 12 IN	175.000	LFT	102.39000	17918.25	110.00000	19250.00	110.00000	19250.00
0176 715-05842 CONCRETE ANCHOR 42 IN	6.000	EACH	891.74000	5350.44	2200.00000	13200.00	2200.00000	13200.00
0177 715-08394 TRASH RACK	1.000	EACH	1379.55000	1379.55	2000.00000	2000.00	2000.00000	2000.00
0178 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	400.000	LFT	67.50000	27000.00	55.00000	22000.00	55.00000	22000.00
0179 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	259.99000	519.98	365.00000	730.00	365.00000	730.00
0180 715-46005 PIPE END SECTION, 15 IN	10.000	EACH	275.99000	2759.90	388.00000	3880.00	388.00000	3880.00
0181 715-46010 PIPE END SECTION, 18 IN	6.000	EACH	285.98000	1715.88	447.00000	2682.00	447.00000	2682.00
0182 715-46020 PIPE END SECTION, 24 IN	6.000	EACH	512.81000	3076.86	608.00000	3648.00	608.00000	3648.00
0183 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	671.48000	1342.96	741.00000	1482.00	741.00000	1482.00
0184 715-46040 PIPE END SECTION, 36 IN	5.000	EACH	869.95000	4349.75	1270.00000	6350.00	1270.00000	6350.00
0185 718-06528 OUTLET PROTECTOR, 1	28.000	EACH	513.28000	14371.84	908.00000	25424.00	970.00000	27160.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 718-06529 OUTLET PROTECTOR, 2	33.000	EACH	464.93000	15342.69	750.00000	24750.00	910.00000	30030.00
0187 718-06531 OUTLET PROTECTOR, 3	42.000	EACH	384.01000	16128.42	617.00000	25914.00	850.00000	35700.00
0188 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.80000	5200.00	0.80000	5200.00	1.00000	6500.00
0189 718-52610 AGGREGATE FOR UNDERDRAINS	4127.000	CYS	25.50000	105238.50	34.00000	140318.00	34.00000	140318.00
0190 719-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	30.000	LFT	21.93000	657.90	61.00000	1830.00	61.00000	1830.00
0191 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	10.000	LFT	49.21000	492.10	83.00000	830.00	83.00000	830.00
0192 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	10.000	LFT	72.30000	723.00	114.00000	1140.00	114.00000	1140.00
0193 720-08617 INLET, INTAKE RISER	10.000	EACH	244.75000	2447.50	565.00000	5650.00	565.00000	5650.00
0194 720-45030 INLET, E7	1.000	EACH	1392.54000	1392.54	1750.00000	1750.00	1750.00000	1750.00
0195 720-45035 INLET, F7	1.000	EACH	1475.54000	1475.54	1750.00000	1750.00	1750.00000	1750.00
0196 720-45066 INLET, N12, MODIFIED	6.000	EACH	3117.99000	18707.94	6785.00000	40710.00	6785.00000	40710.00
0197 720-45069 INLET, P12	1.000	EACH	2710.99000	2710.99	3830.00000	3830.00	3830.00000	3830.00
0198 720-45070 INLET, P12A	4.000	EACH	2313.47000	9253.88	2750.00000	11000.00	2750.00000	11000.00
0199 720-45075 INLET, R13	1.000	EACH	1809.72000	1809.72	2345.00000	2345.00	2345.00000	2345.00
0200 720-45410 MANHOLE, C4	11.000	EACH	2290.74000	25198.14	2000.00000	22000.00	2000.00000	22000.00
0201 720-95310 INLET, P12A, MODIFIED	1.000	EACH	3068.52000	3068.52	4075.00000	4075.00	4075.00000	4075.00
0202 720-95335 MANHOLE, M4	5.000	EACH	10712.18000	53560.90	10700.00000	53500.00	10700.00000	53500.00
0203 720-95422 MANHOLE, J4	1.000	EACH	3647.10000	3647.10	4150.00000	4150.00	4150.00000	4150.00
0204 721-43000 AUTOMATIC DRAINAGE GATE, 12 IN	3.000	EACH	463.15000	1389.45	1000.00000	3000.00	1000.00000	3000.00
0205 721-43005 AUTOMATIC DRAINAGE GATE, 15 IN	4.000	EACH	523.16000	2092.64	1200.00000	4800.00	1200.00000	4800.00
0206 731-93945 FACE PANELS, CONCRETE	5532.000	SFT	22.00000	121704.00	13.05000	72192.60	16.50000	91278.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 731-93946 WALL ERECTION	5532.000	SFT	11.00000	60852.00	6.00000	33192.00	10.51000	58141.32
0208 731-93947 LEVELING PAD, CONCRETE	342.000	LFT	18.00000	6156.00	25.50000	8721.00	36.79000	12582.18
0209 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	255.00000	510.00	255.00000	510.00	255.00000	510.00
0210 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	110.00000	2420.00	110.00000	2420.00	110.00000	2420.00
0211 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	188.00000	4136.00	188.00000	4136.00	188.00000	4136.00
0212 801-06645 CONSTRUCTION SIGN, B	22.000	EACH	62.00000	1364.00	62.00000	1364.00	62.00000	1364.00
0213 801-06775 MAINTAINING TRAFFIC		LUMP	250000.00000	250000.00	8587.64000	8587.64	124000.00000	124000.00
0214 801-07118 BARRICADE, III-A	144.000	LFT	12.95000	1864.80	12.95000	1864.80	12.95000	1864.80
0215 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	357.000	LFT	11.00000	3927.00	11.00000	3927.00	11.00000	3927.00
0216 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	154.000	SFT	24.00000	3696.00	24.00000	3696.00	24.00000	3696.00
0217 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	18.000	SFT	20.00000	360.00	20.00000	360.00	20.00000	360.00
0218 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0219 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	50.000	LFT	0.60000	30.00	5.00000	250.00	5.00000	250.00
0230 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8388.10000	16776.20	8100.00000	16200.00	11000.00000	22000.00
SECTION TOTALS			\$	6,379,356.39	\$	6,450,534.26	\$	6,255,029.52
SECTION 0004 ADMINISTRATIVE ITEMS								
0220 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0221 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0222 109-08440 QUALITY ADJUSTMENTS, HMA	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
0223 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0224 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0225 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0226 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0227 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0228 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0229 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	10.00	\$	10.00	\$	10.00
CONTRACT TOTALS			\$	11,570,459.83	\$	12,179,962.43	\$	12,832,628.02

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 NEW ROAD CONSTRUCTION PCCP							
0029 203-02000 EXCAVATION, COMMON	180500.000	CYS	8.75000	1579375.00	8.00000	1444000.00	
0030 203-02070 BORROW	117530.000	CYS	8.00000	940240.00	2.75000	323207.50	
0031 207-08262 SUBGRADE TREATMENT, TYPE I	97662.000	SYS	4.39000	428736.18	4.30000	419946.60	
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7251.000	TON	13.30000	96438.30	16.00000	116016.00	
0033 302-06464 SUBBASE FOR PCCP	21785.000	CYS	24.00000	522840.00	32.25000	702566.25	
0034 303-01180 COMPACTED AGGREGATE, NO. 53	7516.000	TON	13.30000	99962.80	14.50000	108982.00	
0035 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1379.000	TON	73.00000	100667.00	84.00000	115836.00	
0036 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	4207.000	TON	52.50000	220867.50	60.00000	252420.00	
0037 402-07432 HMA SURFACE, TYPE A	795.000	TON	67.50000	53662.50	76.00000	60420.00	
0038 406-05520 ASPHALT FOR TACK COAT	15.000	TON	200.00000	3000.00	552.00000	8280.00	
0039 501-06321 QC/QA-PCCP, 10 IN	81584.000	SYS	26.51000	2162791.84	35.30000	2879915.20	
0040 503-05240 D-1 CONTRACTION JOINT	45862.000	LFT	8.46000	387992.52	12.40000	568688.80	
0041 606-07484 MILLED HMA SHOULDER CORRUGATIONS	10350.000	LFT	0.25000	2587.50	2.00000	20700.00	
0042 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	10350.000	LFT	0.50000	5175.00	2.10000	21735.00	
0043 615-06505 MONUMENT, B	17.000	EACH	725.00000	12325.00	725.00000	12325.00	
0044 615-06515 MONUMENT, D	45.000	EACH	130.00000	5850.00	130.00000	5850.00	
0045 718-99153 GEOTEXTILES FOR UNDERDRAIN	40667.000	SYS	0.68000	27653.56	1.10000	44733.70	
0046 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROW	2.000	EACH	190.00000	380.00	190.00000	380.00	
0047 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	2.000	EACH	273.00000	546.00	273.00000	546.00	



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6090.000 LFT	0.50000	3045.00	0.50000	3045.00		
0049 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	11916.000 LFT	0.42000	5004.72	0.42000	5004.72		
0050 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	6810.000 LFT	0.42000	2860.20	0.42000	2860.20		
0051 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	160.000 LFT	4.50000	720.00	4.50000	720.00		
0052 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	740.000 LFT	0.84000	621.60	0.84000	621.60		
0053 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	239.000 LFT	0.50000	119.50	0.50000	119.50		
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4617.000 LFT	0.50000	2308.50	0.50000	2308.50		
SECTION TOTALS		\$	6,665,770.22	\$	7,121,227.57	\$	
SECTION 0003 NEW ROAD CONSTRUCTION COMMON ITEMS							
0055 105-06845 CONSTRUCTION ENGINEERING	LUMP	87000.00000	87000.00	132200.00000	132200.00		
0056 105-06845 CONSTRUCTION ENGINEERING , GPS ROVER	LUMP	21200.00000	21200.00	39600.00000	39600.00		
0057 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	680000.00000	680000.00	951514.14000	951514.14		
0058 113-01614 PARTNERING OVERHEAD	LUMP	14900.00000	14900.00	14900.00000	14900.00		
0059 201-01015 CLEARING AND GRUBBING	LUMP	175000.00000	175000.00	74000.00000	74000.00		
0060 201-52370 CLEARING RIGHT OF WAY	LUMP	175000.00000	175000.00	81020.00000	81020.00		
0061 203-02000 EXCAVATION, COMMON	65248.000 CYS	14.00000	913472.00	8.00000	521984.00		
0062 203-02100 EXCAVATION, PEAT	225.000 CYS	50.00000	11250.00	36.00000	8100.00		
0063 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	8.000 EACH	340.00000	2720.00	133.00000	1064.00		

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COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-0997978 PHEND & BROWN INC		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 205-03371 SEDIMENT, REMOVE	800.000	CYS	13.00000	10400.00	15.00000	12000.00		
0065 205-06930 SPLASHPAD, RIPRAP	64.000	TON	52.00000	3328.00	26.00000	1664.00		
0066 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	644.000	TON	52.00000	33488.00	26.00000	16744.00		
0067 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	500.00000	3000.00	88.00000	528.00		
0068 205-06934 TEMPORARY MULCHING	50.000	TON	268.00000	13400.00	318.00000	15900.00		
0069 205-06936 TEMPORARY SEDIMENT TRAP	30.000	TON	52.00000	1560.00	38.00000	1140.00		
0070 205-06937 TEMPORARY SILT FENCE	4982.000	LFT	1.17000	5828.94	1.20000	5978.40		
0071 205-06938 TEMPORARY SLOPE DRAIN	590.000	LFT	18.75000	11062.50	16.50000	9735.00		
0072 205-09543 NO 2 STONE	100.000	TON	30.00000	3000.00	19.00000	1900.00		
0073 207-08265 SUBGRADE TREATMENT, TYPE IIA	6082.000	SYS	4.25000	25848.50	4.60000	27977.20		
0074 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5371.000	SYS	8.50000	45653.50	7.95000	42699.45		
0075 211-02050 B BORROW	3540.000	CYS	20.00000	70800.00	26.20000	92748.00		
0076 211-09264 STRUCTURAL BACKFILL, TYPE 1	6893.000	CYS	21.00000	144753.00	30.00000	206790.00		
0077 211-09265 STRUCTURAL BACKFILL, TYPE 2	1917.000	CYS	21.50000	41215.50	30.00000	57510.00		
0078 211-09266 STRUCTURAL BACKFILL, TYPE 3	2915.000	CYS	25.00000	72875.00	20.00000	58300.00		
0079 302-07455 DENSE GRADED SUBBASE	54.400	CYS	88.00000	4787.20	88.00000	4787.20		
0080 303-01180 COMPACTED AGGREGATE, NO. 53	7.200	TON	52.17000	375.62	140.00000	1008.00		
0081 303-07449 COMPACTED AGGREGATE, NO. 73	247.000	TON	30.00000	7410.00	30.00000	7410.00		
0082 304-07493 WIDENING WITH HMA, TYPE B	87.000	TON	87.65000	7625.55	225.00000	19575.00		
0083 306-08034 MILLING, ASPHALT, 1 1/2 IN	584.000	SYS	6.60000	3854.40	18.00000	10512.00		
0084 402-07435 HMA INTERMEDIATE, TYPE A	1233.000	TON	46.10000	56841.30	60.00000	73980.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-0997978 PHEND & BROWN INC		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2190.00000	8760.00	2190.00000	8760.00		
0087 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	6.000 EACH	50.00000	300.00	50.00000	300.00		
0088 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2650.00000	13250.00	2650.00000	13250.00		
0089 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	452.000 LFT	19.60000	8859.20	19.60000	8859.20		
0090 602-06729 BARRIER DELINEATOR	7.000 EACH	50.00000	350.00	15.00000	105.00		
0091 603-06040 FENCE, FARM FIELD, 47 IN	13760.000 LFT	5.50000	75680.00	5.50000	75680.00		
0092 605-06140 CURB AND GUTTER, CONCRETE	543.000 LFT	21.00000	11403.00	21.00000	11403.00		
0093 605-06245 CENTER CURB, B, CONCRETE, CORRUGATED	619.000 SYS	57.00000	35283.00	57.00000	35283.00		
0094 605-06255 CENTER CURB, D, CONCRETE, MODIFIED	802.000 SYS	66.00000	52932.00	66.00000	52932.00		
0095 607-95337 PAVED SIDE DITCH, H, MODIFIED	770.000 LFT	46.70000	35959.00	43.00000	33110.00		
0096 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	326.200 SYS	95.00000	30989.00	83.00000	27074.60		
0097 610-07486 HMA FOR APPROACHES, TYPE A	322.000 TON	75.50000	24311.00	69.50000	22379.00		
0098 610-07487 HMA FOR APPROACHES, TYPE B	162.000 TON	101.00000	16362.00	117.00000	18954.00		
0099 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	180.00000	900.00	180.00000	900.00		
0100 615-06490 RIGHT OF WAY MARKER	39.000 EACH	142.00000	5538.00	142.00000	5538.00		
0101 615-06510 MONUMENT, C	13.000 EACH	545.00000	7085.00	545.00000	7085.00		
0102 615-06527 MONUMENT, SECTION CORNER	4.000 EACH	575.00000	2300.00	575.00000	2300.00		
0103 616-02320 GEOTEXTILES	3221.000 SYS	2.26000	7279.46	1.20000	3865.20		
0104 616-06405 RIPRAP, REVETMENT	2270.500 TON	30.25000	68682.63	29.00000	65844.50		
0105 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	175.00000	1400.00	175.00000	1400.00		

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COUNTIES : HOWARD

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 621-02770 EROSION CONTROL BLANKET	8079.000	SYS	1.00000	8079.00	1.00000	8079.00		
0107 621-03787 SEED MIXTURE, D	99.000	LBS	42.50000	4207.50	42.50000	4207.50		
0108 621-03787 SEED MIXTURE, D , MODIFIED	187.000	LBS	93.75000	17531.25	93.75000	17531.25		
0109 621-03909 SEED MIXTURE, NATIVE	220.000	LBS	26.50000	5830.00	26.50000	5830.00		
0110 621-04258 SEED MIXTURE , BUFFER ZONE	60.000	LBS	77.00000	4620.00	77.00000	4620.00		
0111 621-06545 FERTILIZER	29.000	TON	690.00000	20010.00	690.00000	20010.00		
0112 621-06545 FERTILIZER , LIME	36.000	TON	185.00000	6660.00	185.00000	6660.00		
0113 621-06553 SEED MIXTURE, R	8360.000	LBS	3.32000	27755.20	3.32000	27755.20		
0114 621-06557 SEED MIXTURE, T	15579.000	LBS	1.70000	26484.30	1.70000	26484.30		
0115 621-06557 SEED MIXTURE, T , MODIFIED	414.000	LBS	9.25000	3829.50	9.25000	3829.50		
0116 621-06557 SEED MIXTURE, T , NATIVE	312.000	LBS	6.50000	2028.00	6.50000	2028.00		
0117 621-06565 MULCHING MATERIAL	188.000	TON	185.00000	34780.00	185.00000	34780.00		
0118 621-06567 WATER	46.000	KGAL	1.00000	46.00	1.00000	46.00		
0119 621-06570 TOPSOIL	7900.000	CYS	3.80000	30020.00	7.00000	55300.00		
0120 621-06574 SODDING	12426.000	SYS	2.28000	28331.28	2.90000	36035.40		
0121 621-92968 SEED MIXTURE, WILD FLOWER	103.000	LBS	306.50000	31569.50	306.50000	31569.50		
0122 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	2700.000	EACH	2.40000	6480.00	2.40000	6480.00		
0123 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	2970.000	EACH	25.50000	75735.00	25.50000	75735.00		
0124 622-52436 SIGN, DO NOT MOW OR SPRAY	92.000	EACH	32.00000	2944.00	32.00000	2944.00		
0125 622-98200 SIGN, DO NOT DISTURB	20.000	EACH	32.00000	640.00	32.00000	640.00		
0126 624-92647 HERBICIDE TREATMENT , NATIVE GRASS	9.000	ACRE	175.00000	1575.00	175.00000	1575.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 624-92647 HERBICIDE TREATMENT , TEMPORARY NATIVE GRASS	9.000 ACRE	175.00000	1575.00	175.00000	1575.00		
0128 628-08520 CELLULAR TELEPHONE/RADIO	6.000 EACH	300.00000	1800.00	110.00000	660.00		
0129 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	180.000 MOS	60.00000	10800.00	110.00000	19800.00		
0130 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , SIX EAC	180.000 MOS	185.00000	33300.00	220.00000	39600.00		
0131 628-09409 MOBILE INTERNET SERVICE , SIX EACH	180.000 MOS	75.00000	13500.00	110.00000	19800.00		
0132 628-09893 WORK TRUCK , 3 EACH	90.000 MOS	1015.00000	91350.00	670.00000	60300.00		
0133 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	500.00000	1000.00	2500.00000	5000.00		
0134 701-08253 PILE SLEEVES	24.000 EACH	750.00000	18000.00	650.00000	15600.00		
0135 701-09557 TEST PILE, DYNAMIC, PRODUCTION	188.200 LFT	20.00000	3764.00	50.00000	9410.00		
0136 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	500.00000	1000.00	1200.00000	2400.00		
0137 701-09739 PILE SHOE, HP 12 X 53	24.000 EACH	120.00000	2880.00	110.00000	2640.00		
0138 701-51195 PILE, STEEL H, HP 12 IN X 53	1850.200 LFT	28.00000	51805.60	41.00000	75858.20		
0139 702-51005 CONCRETE, A, SUBSTRUCTURE	125.100 CYS	400.00000	50040.00	455.00000	56920.50		
0140 702-51015 CONCRETE, B, FOOTINGS	82.000 CYS	400.00000	32800.00	225.00000	18450.00		
0141 703-06028 REINFORCING BARS	30431.000 LBS	0.80000	24344.80	0.80000	24344.80		
0142 703-06029 REINFORCING BARS, EPOXY COATED	181245.000 LBS	1.00000	181245.00	0.85000	154058.25		
0143 704-51002 CONCRETE, C, SUPERSTRUCTURE	622.600 CYS	500.00000	311300.00	422.00000	262737.20		
0144 706-06339 RAILING, PF-1	205.000 LFT	52.00000	10660.00	52.00000	10660.00		
0145 706-06342 RAILING, PS-1	205.000 LFT	66.00000	13530.00	66.00000	13530.00		
0146 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000 EACH	1200.00000	2400.00	1990.00000	3980.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000	EACH	1200.00000	2400.00	1990.00000	3980.00		
0148 706-51020 RAILING, CONCRETE, C	24.200	CYS	800.00000	19360.00	940.00000	22748.00		
0149 707-09310 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 60 IN	1167.000	LFT	305.00000	355935.00	261.00000	304587.00		
0150 709-07110 SEAL COAT, GRAFFITI RESISTANT	4627.000	SFT	0.80000	3701.60	0.82000	3794.14		
0151 709-51821 SURFACE SEAL		LUMP	9490.00000	9490.00	10000.00000	10000.00		
0152 714-01634 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 4 FT	215.000	LFT	600.00000	129000.00	388.00000	83420.00		
0153 714-06172 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS 14FT X 4 FT	52.000	LFT	1118.00000	58136.00	905.00000	47060.00		
0154 714-06319 STRUCTURE, PRECAST, RC BOX SECTION 14FT X 5FT	100.000	LFT	1065.00000	106500.00	910.00000	91000.00		
0155 714-08514 WINGWALL	954.000	SFT	68.00000	64872.00	74.00000	70596.00		
0156 714-26702 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 3FT	87.000	LFT	460.00000	40020.00	340.00000	29580.00		
0157 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	750.000	LFT	78.00000	58500.00	85.00000	63750.00		
0158 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	194.000	LFT	62.00000	12028.00	85.00000	16490.00		
0159 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	41264.000	LFT	3.16000	130394.24	3.50000	144424.00		
0160 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	400.000	LFT	15.00000	6000.00	31.00000	12400.00		
0161 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3360.000	LFT	15.50000	52080.00	11.50000	38640.00		
0162 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	2130.000	LFT	29.00000	61770.00	32.00000	68160.00		
0163 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	150.000	LFT	29.00000	4350.00	37.00000	5550.00		
0164 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	219.000	LFT	32.00000	7008.00	40.00000	8760.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0165 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	676.000	LFT	53.00000	35828.00	52.00000	35152.00		
0166 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	109.000	LFT	65.00000	7085.00	77.00000	8393.00		
0167 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	459.000	LFT	90.00000	41310.00	100.00000	45900.00		
0168 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	145.000	LFT	23.00000	3335.00	34.00000	4930.00		
0169 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	503.000	LFT	33.00000	16599.00	39.00000	19617.00		
0170 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	5.000	LFT	39.00000	195.00	144.00000	720.00		
0171 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	138.000	LFT	38.00000	5244.00	52.00000	7176.00		
0172 715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	1334.000	LFT	170.00000	226780.00	140.00000	186760.00		
0173 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	400.000	LFT	30.00000	12000.00	52.00000	20800.00		
0174 715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	118.000	LFT	30.00000	3540.00	37.00000	4366.00		
0175 715-05422 PIPE, SLOTTED DRAIN, 12 IN	175.000	LFT	60.00000	10500.00	54.00000	9450.00		
0176 715-05842 CONCRETE ANCHOR 42 IN	6.000	EACH	2300.00000	13800.00	2500.00000	15000.00		
0177 715-08394 TRASH RACK	1.000	EACH	1425.00000	1425.00	3300.00000	3300.00		
0178 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	400.000	LFT	44.00000	17600.00	86.00000	34400.00		
0179 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	315.00000	630.00	615.00000	1230.00		
0180 715-46005 PIPE END SECTION, 15 IN	10.000	EACH	328.00000	3280.00	650.00000	6500.00		
0181 715-46010 PIPE END SECTION, 18 IN	6.000	EACH	349.00000	2094.00	675.00000	4050.00		
0182 715-46020 PIPE END SECTION, 24 IN	6.000	EACH	514.00000	3084.00	1000.00000	6000.00		
0183 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	696.00000	1392.00	1250.00000	2500.00		
0184 715-46040 PIPE END SECTION, 36 IN	5.000	EACH	815.00000	4075.00	1375.00000	6875.00		
0185 718-06528 OUTLET PROTECTOR, 1	28.000	EACH	500.00000	14000.00	875.00000	24500.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 718-06529 OUTLET PROTECTOR, 2	33.000	EACH	400.00000	13200.00	500.00000	16500.00		
0187 718-06531 OUTLET PROTECTOR, 3	42.000	EACH	350.00000	14700.00	400.00000	16800.00		
0188 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.80000	5200.00	1.00000	6500.00		
0189 718-52610 AGGREGATE FOR UNDERDRAINS	4127.000	CYS	28.40000	117206.80	24.00000	99048.00		
0190 719-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	30.000	LFT	25.00000	750.00	97.00000	2910.00		
0191 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	10.000	LFT	35.00000	350.00	140.00000	1400.00		
0192 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	10.000	LFT	47.00000	470.00	165.00000	1650.00		
0193 720-08617 INLET, INTAKE RISER	10.000	EACH	52.00000	520.00	560.00000	5600.00		
0194 720-45030 INLET, E7	1.000	EACH	1037.00000	1037.00	1500.00000	1500.00		
0195 720-45035 INLET, F7	1.000	EACH	1271.00000	1271.00	1550.00000	1550.00		
0196 720-45066 INLET, N12, MODIFIED	6.000	EACH	5023.00000	30138.00	2100.00000	12600.00		
0197 720-45069 INLET, P12	1.000	EACH	2756.00000	2756.00	2200.00000	2200.00		
0198 720-45070 INLET, P12A	4.000	EACH	1800.00000	7200.00	2300.00000	9200.00		
0199 720-45075 INLET, R13	1.000	EACH	1786.00000	1786.00	2100.00000	2100.00		
0200 720-45410 MANHOLE, C4	11.000	EACH	2778.00000	30558.00	2050.00000	22550.00		
0201 720-95310 INLET, P12A, MODIFIED	1.000	EACH	3055.00000	3055.00	2500.00000	2500.00		
0202 720-95335 MANHOLE, M4	5.000	EACH	10000.00000	50000.00	4100.00000	20500.00		
0203 720-95422 MANHOLE, J4	1.000	EACH	3855.00000	3855.00	4400.00000	4400.00		
0204 721-43000 AUTOMATIC DRAINAGE GATE, 12 IN	3.000	EACH	1000.00000	3000.00	3400.00000	10200.00		
0205 721-43005 AUTOMATIC DRAINAGE GATE, 15 IN	4.000	EACH	1125.00000	4500.00	3800.00000	15200.00		
0206 731-93945 FACE PANELS, CONCRETE	5532.000	SFT	5.00000	27660.00	17.00000	94044.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 731-93946 WALL ERECTION	5532.000	SFT	2.00000	11064.00	15.00000	82980.00		
0208 731-93947 LEVELING PAD, CONCRETE	342.000	LFT	25.00000	8550.00	25.00000	8550.00		
0209 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	255.00000	510.00	255.00000	510.00		
0210 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	110.00000	2420.00	110.00000	2420.00		
0211 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	188.00000	4136.00	188.00000	4136.00		
0212 801-06645 CONSTRUCTION SIGN, B	22.000	EACH	62.00000	1364.00	62.00000	1364.00		
0213 801-06775 MAINTAINING TRAFFIC		LUMP	150000.00000	150000.00	139700.00000	139700.00		
0214 801-07118 BARRICADE, III-A	144.000	LFT	12.95000	1864.80	12.95000	1864.80		
0215 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	357.000	LFT	11.00000	3927.00	11.00000	3927.00		
0216 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	154.000	SFT	24.00000	3696.00	24.00000	3696.00		
0217 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	18.000	SFT	20.00000	360.00	20.00000	360.00		
0218 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1300.00000	1300.00	1300.00000	1300.00		
0219 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	50.000	LFT	5.00000	250.00	5.00000	250.00		
0230 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8100.00000	16200.00	8630.00000	17260.00		
SECTION TOTALS			\$	6,321,717.67	\$	6,147,582.43	\$	
SECTION 0004 ADMINISTRATIVE ITEMS								
0220 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0221 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0222 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00		

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TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IR-31218-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-0997978 PHEND & BROWN INC		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0223 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00		
0224 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0225 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0226 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00		
0227 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0228 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00		
0229 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	10.00	\$	10.00	\$	
CONTRACT TOTALS			\$	12,987,497.89	\$	13,268,820.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : IR-33889-A COUNTIES : DEKALB  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : CLEARING OF RIGHT-OF-WAY COMPLETION DATE : 10/31/11  
 LOCATION : ON SR 8 FROM CR 15/TAYLOR RD TO I-69 PROJECT(S) : 1172431

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 74,238.00	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 94,502.95	127.2973%
3	35-1267175 FLEMING EXCAVATING INC	\$ 106,222.45	143.0837%
4	35-2040341 MOONROCK INC	\$ 111,848.00	150.6614%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 132,729.50	178.7892%
6	35-1841857 CRI CONSTRUCTION INC	\$ 137,753.00	185.5559%
7	37-1181097 HOMER TREE SERVICE INC	\$ 167,145.00	225.1475%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IR-33889-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-1267175 FLEMING EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEARING OF RIGHT-A-WAY								
0001 105-06845		LUMP	7811.75000	7811.75	1800.00000	1800.00	3220.00000	3220.00
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	3200.00000	3200.00	11000.00000	11000.00	8660.00000	8660.00
MOBILIZATION AND DEMOBILIZATION								
0007 201-52370		LUMP	31000.00000	31000.00	61000.00000	61000.00	73850.00000	73850.00
CLEARING RIGHT OF WAY								
0008 203-02070	200.000	CYS	25.00000	5000.00	32.00000	6400.00	20.00000	4000.00
BORROW								
0009 205-06932	10.000	LFT	25.00000	250.00	39.00000	390.00	20.00000	200.00
TEMPORARY CHECK DAM, STRAW BALES								
0010 205-06937	733.000	LFT	1.75000	1282.75	3.15000	2308.95	3.00000	2199.00
TEMPORARY SILT FENCE								
0011 621-01004	1.000	EACH	400.00000	400.00	700.00000	700.00	250.00000	250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0012 621-06560	4350.000	SYS	0.65000	2827.50	0.62000	2697.00	1.00000	4350.00
MULCHED SEEDING, U								
0013 628-09408	3.000	MOS	191.00000	573.00	400.00000	1200.00	50.00000	150.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0014 628-09409	3.000	MOS	82.00000	246.00	120.00000	360.00	50.00000	150.00
MOBILE INTERNET SERVICE , 1 EACH								
0015 801-03290	2.000	EACH	100.00000	200.00	100.00000	200.00	115.00000	230.00
CONSTRUCTION SIGN, C								
0016 801-06640	21.000	EACH	64.00000	1344.00	64.00000	1344.00	73.60000	1545.60
CONSTRUCTION SIGN, A								
0017 801-06645	3.000	EACH	33.00000	99.00	33.00000	99.00	37.95000	113.85
CONSTRUCTION SIGN, B								
0018 801-06775		LUMP	20000.00000	20000.00	5000.00000	5000.00	7300.00000	7300.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	74,238.00	\$	94,502.95	\$	106,222.45
CONTRACT TOTALS			\$	74,238.00	\$	94,502.95	\$	106,222.45

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IR-33889-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2040341 MOONROCK INC		( 5 ) 35-1817574 YARDBERRY LANDSCAPE		( 6 ) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEARING OF RIGHT-A-WAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	8000.00000	8000.00	6000.00000	6000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4500.00000	4500.00	6000.00000	6000.00	6500.00000	6500.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	65000.00000	65000.00	90000.00000	90000.00	95000.00000	95000.00
0008 203-02070 BORROW	200.000 CYS	75.00000	15000.00	30.00000	6000.00	32.00000	6400.00
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	10.000 LFT	12.00000	120.00	20.00000	200.00	45.00000	450.00
0010 205-06937 TEMPORARY SILT FENCE	733.000 LFT	2.50000	1832.50	3.50000	2565.50	3.00000	2199.00
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	500.00000	500.00	750.00000	750.00
0012 621-06560 MULCHED SEEDING, U	4350.000 SYS	0.65000	2827.50	1.00000	4350.00	2.00000	8700.00
0013 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	125.00000	375.00	550.00000	1650.00	250.00000	750.00
0014 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	75.00000	225.00	150.00000	450.00	100.00000	300.00
0015 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	125.00000	250.00	200.00000	400.00	400.00000	800.00
0016 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	65.00000	1365.00	110.00000	2310.00	100.00000	2100.00
0017 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	33.00000	99.00	100.00000	300.00	100.00000	300.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	10000.00000	10000.00	7500.00000	7500.00
SECTION TOTALS		\$	111,848.00	\$	132,729.50	\$	137,753.00
CONTRACT TOTALS		\$	111,848.00	\$	132,729.50	\$	137,753.00

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IR-33889-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		( 7 ) 37-1181097	( )	( )
		HOMER TREE SERVICE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 CLEARING OF RIGHT-A-WAY				
0001	105-06845	LUMP	7000.00000	7000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	110-01001	LUMP	19000.00000	19000.00
MOBILIZATION AND DEMOBILIZATION				
0007	201-52370	LUMP	75000.00000	75000.00
CLEARING RIGHT OF WAY				
0008	203-02070	200.000 CYS	10.00000	2000.00
BORROW				
0009	205-06932	10.000 LFT	15.00000	150.00
TEMPORARY CHECK DAM, STRAW BALES				
0010	205-06937	733.000 LFT	2.00000	1466.00
TEMPORARY SILT FENCE				
0011	621-01004	1.000 EACH	1000.00000	1000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0012	621-06560	4350.000 SYS	7.50000	32625.00
MULCHED SEEDING, U				
0013	628-09408	3.000 MOS	350.00000	1050.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH				
0014	628-09409	3.000 MOS	100.00000	300.00
MOBILE INTERNET SERVICE , 1 EACH				
0015	801-03290	2.000 EACH	150.00000	300.00
CONSTRUCTION SIGN, C				
0016	801-06640	21.000 EACH	100.00000	2100.00
CONSTRUCTION SIGN, A				
0017	801-06645	3.000 EACH	50.00000	150.00
CONSTRUCTION SIGN, B				
0018	801-06775	LUMP	25000.00000	25000.00
MAINTAINING TRAFFIC				
SECTION TOTALS			\$ 167,145.00	\$
CONTRACT TOTALS			\$ 167,145.00	\$ 0.00

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VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : IR-33963-A COUNTIES : VANDERBURGH  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : DEMOLITION, REMOVE HOUSES AND BUILDINGS COMPLETION DATE : 04/15/12  
 LOCATION : ON US 41 AT INTERCHANGE WITH SR 62 PROJECT(S) : 1172448

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 177,598.05	100.0000%
2	35-1284120 KOBERSTEIN CONTRACTING INC	\$ 210,942.00	118.7750%

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IR-33963-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		( 1 ) 35-1817574			( 2 ) 35-1284120		
		YARBERRY LANDSCAPE			KOBERSTEIN CONTRACTING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DEMOLITION							
0001	105-06845	LUMP	2000.00000	2000.00	7000.00000	7000.00	
	CONSTRUCTION ENGINEERING						
0002	105-08520	1.000 EACH	350.00000	350.00	100.00000	100.00	
	CELLULAR TELEPHONE/RADIO						
0003	105-08521	8.000 MOS	100.00000	800.00	60.00000	480.00	
	CELLULAR TELEPHONE/RADIO SERVICE						
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0009	110-01001	LUMP	8457.05000	8457.05	10000.00000	10000.00	
	MOBILIZATION AND DEMOBILIZATION						
0010	202-03000	LUMP	8500.00000	8500.00	8500.00000	8500.00	
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 16						
0011	202-03000	LUMP	8500.00000	8500.00	8100.00000	8100.00	
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 24						
0012	202-03000	LUMP	8500.00000	8500.00	9400.00000	9400.00	
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 25						
0013	202-03000	LUMP	13000.00000	13000.00	13800.00000	13800.00	
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 32						
0014	202-03000	LUMP	9000.00000	9000.00	10700.00000	10700.00	
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 33						
0015	202-03000	LUMP	8500.00000	8500.00	9200.00000	9200.00	
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 35						
0016	202-03000	LUMP	11500.00000	11500.00	16800.00000	16800.00	
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 45						



TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IR-33963-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817574 YARDBERRY LANDSCAPE		( 2 ) 35-1284120 KOBBERSTEIN CONTRACTING INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 47	LUMP	10000.00000	10000.00	15860.00000	15860.00		
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 49	LUMP	9500.00000	9500.00	13065.00000	13065.00		
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 50	LUMP	11000.00000	11000.00	19285.00000	19285.00		
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 54	LUMP	9500.00000	9500.00	12235.00000	12235.00		
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 7	LUMP	2000.00000	2000.00	1500.00000	1500.00		
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 7A	LUMP	2000.00000	2000.00	6300.00000	6300.00		
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 8	LUMP	9000.00000	9000.00	11150.00000	11150.00		
0024 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 33	35.000 SFT	9.00000	315.00	28.00000	980.00		
0025 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 35	20.000 SFT	9.00000	180.00	47.00000	940.00		
0026 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 45	204.000 SFT	9.00000	1836.00	13.75000	2805.00		
0027 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 47	170.000 SFT	9.00000	1530.00	10.80000	1836.00		
0028 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 49	152.000 SFT	9.00000	1368.00	12.50000	1900.00		
0029 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 50	310.000 SFT	9.00000	2790.00	4.60000	1426.00		
0030 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 8	150.000 SFT	9.00000	1350.00	4.60000	690.00		

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : IR-33963-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817574 YARDBERRY LANDSCAPE		( 2 ) 35-1284120 KOBBERSTEIN CONTRACTING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 49	3.000	LFT	9.00000	27.00	135.00000	405.00		
0032 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 50	50.000	LFT	9.00000	450.00	23.00000	1150.00		
0033 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 8	75.000	LFT	9.00000	675.00	13.00000	975.00		
0034 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	8.000	EACH	125.00000	1000.00	250.00000	2000.00		
0035 205-06937 TEMPORARY SILT FENCE	1200.000	LFT	3.00000	3600.00	2.85000	3420.00		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	250.00000	750.00	700.00000	2100.00		
0037 621-06560 MULCHED SEEDING, U	3500.000	SYS	1.50000	5250.00	1.10000	3850.00		
0038 628-09402 FIELD OFFICE, B	8.000	MOS	2200.00000	17600.00	900.00000	7200.00		
0039 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	340.00000	1360.00		
0040 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	145.00000	2465.00	225.00000	3825.00		
0041 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	600.00000	600.00		
SECTION TOTALS			\$	177,598.05	\$	210,942.00	\$	
CONTRACT TOTALS			\$	177,598.05	\$	210,942.00	\$	

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VENDOR RANKING

CALL ORDER : 305 CONTRACT ID : R -29671-A COUNTIES : HANCOCK  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ENHANCEMENT, NATIONAL ROAD CORRIDOR COMPLETION DATE : 12/16/11  
 LOCATION : ON US 40 FROM PENNSYLVANIA STREET TO SPRING STREET AND PROJECT(S) : 0600383  
 ON SR 9 FROM SOUTH STREET TO NORTH STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 526,950.00	100.0000%
2	35-1841857 CRI CONSTRUCTION INC	\$ 637,275.44	120.9366%
3	35-1139301 E & B PAVING INC	\$ 649,000.00	123.1616%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 669,184.77	126.9921%
5	35-1606893 OLCO INC	\$ 996,096.40	189.0305%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 305  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -29671-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001		LUMP	26500.00000	26500.00	28000.00000	28000.00	32450.00000	32450.00
MOBILIZATION AND DEMOBILIZATION								
0006 201-02250	18.000	EACH	150.00000	2700.00	300.00000	5400.00	250.00000	4500.00
TREE, 10 IN, REMOVE								
0007 202-02240	444.000	SYS	8.00000	3552.00	25.00000	11100.00	80.00000	35520.00
PAVEMENT REMOVAL , UNDISTRIBUTED QUANTITY								
0008 202-02278	2000.000	LFT	4.00000	8000.00	12.00000	24000.00	10.00000	20000.00
CURB, CONCRETE, REMOVE , UNDISTRIBUTED QUANTITY								
0009 202-10146	1098.000	SYS	3.00000	3294.00	8.00000	8784.00	30.00000	32940.00
REMOVE , PAVEMENT, BRICK								
0010 202-52710	1026.000	SYS	7.00000	7182.00	15.00000	15390.00	20.00000	20520.00
SIDEWALK, CONCRETE, REMOVE , UNDISTRIBUTED QUANTITY OF HMA FOR CURB								
0011 202-91922	57.000	EACH	45.00000	2565.00	300.00000	17100.00	100.00000	5700.00
STUMP, REMOVE								
0012 203-02000	109.000	CYS	45.00000	4905.00	39.00000	4251.00	45.00000	4905.00
EXCAVATION, COMMON , FOR LANDSCAPE BEDS								
0013 205-04931	19.000	EACH	210.00000	3990.00	125.00000	2375.00	70.00000	1330.00
SEDIMENT TRAP , FOR INLET PROTECTION								
0014 210-04181	16.000	EACH	375.00000	6000.00	872.00000	13952.00	275.00000	4400.00
BICYCLE RACK								
0015 301-07448	684.000	TON	25.00000	17100.00	42.00000	28728.00	40.00000	27360.00
COMPACTED AGGREGATE, NO. 53, BASE								
0016 304-07489	150.000	TON	75.00000	11250.00	200.00000	30000.00	215.00000	32250.00
HMA PATCHING, TYPE A , UNDISTRIBUTED QUANTITY								
0017 305-60400	100.000	TON	12.25000	1225.00	42.00000	4200.00	120.00000	12000.00
COMPACTED AGGREGATE FOR PATCHING , UNDISTRIBUTED QUANTITY FOR HMA PATCH								

TABULATION OF BIDS

CALL ORDER : 305  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -29671-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604-07823 STAMPED CONCRETE SIDEWALK	1343.000	SYS	65.00000	87295.00	90.00000	120870.00	85.00000	114155.00
0019 604-91531 SIDEWALK, CONCRETE, 4 IN	572.000	SYS	65.00000	37180.00	46.00000	26312.00	70.00000	40040.00
0020 605-06120 CURB, CONCRETE	2000.000	LFT	26.00000	52000.00	16.00000	32000.00	25.00000	50000.00
0021 611-03671 TRASH RECEPTACLE	10.000	EACH	1125.00000	11250.00	1255.00000	12550.00	750.00000	7500.00
0022 621-06570 TOPSOIL	121.760	CYS	130.00000	15828.80	55.00000	6696.80	70.00000	8523.20
0023 621-98038 MULCH, HARDWOOD SHREDDED BARK	30.780	CYS	110.00000	3385.80	88.00000	2708.64	59.50000	1831.41
0025 622-04990 LANDSCAPE EDGING , RAIL, GALVANIZED STEEL LANDSCAPE	400.000	LFT	148.00000	59200.00	162.00000	64800.00	120.00000	48000.00
0026 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	121.000	EACH	45.00000	5445.00	40.00000	4840.00	29.50000	3569.50
0027 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	14.000	EACH	309.00000	4326.00	300.00000	4200.00	235.00000	3290.00
0028 622-05654 PLANT, PERENNIAL	521.000	EACH	16.00000	8336.00	22.00000	11462.00	16.00000	8336.00
0029 622-93712 PLANT, BULBS	1380.000	EACH	2.45000	3381.00	5.00000	6900.00	2.15000	2967.00
0030 628-09401 FIELD OFFICE, A	5.000	MOS	2400.00000	12000.00	2400.00000	12000.00	2120.00000	10600.00
0031 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	5.000	MOS	550.00000	2750.00	100.00000	500.00	185.00000	925.00
0032 711-03664 BENCH, METAL , DECORATIVE	24.000	EACH	1500.00000	36000.00	1700.00000	40800.00	650.00000	15600.00
0033 712-03812 BENCH , BENCH, REMOVAL	16.000	EACH	65.00000	1040.00	300.00000	4800.00	100.00000	1600.00
0034 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	325.00000	7800.00	300.00000	7200.00	140.00000	3360.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	5177.40000	5177.40	7500.00000	7500.00	15012.89000	15012.89
0036 802-03821 SIGN, SHEET, WITH LEGEND , SIGN, WAYFINDING	5.000	EACH	4100.00000	20500.00	4000.00000	20000.00	5250.00000	26250.00
0043 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	792.000	LFT	4.00000	3168.00	4.00000	3168.00	3.00000	2376.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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TABULATION OF BIDS

CALL ORDER : 305  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -29671-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	268.000 LFT	11.00000	2948.00	15.00000	4020.00	11.75000	3149.00
0045 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN	2352.000 LFT	11.00000	25872.00	12.00000	28224.00	11.75000	27636.00
0046 604-07896 CURB RAMP, CONCRETE, B	136.000 SYS	175.00000	23800.00	165.00000	22440.00	150.00000	20400.00
SECTION TOTALS		\$	526,950.00	\$	637,275.44	\$	649,000.00
CONTRACT TOTALS		\$	526,950.00	\$	637,275.44	\$	649,000.00

TABULATION OF BIDS

CALL ORDER : 305  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -29671-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1606893 OLCO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	34000.00000	34000.00	150000.00000	150000.00		
0006 201-02250 TREE, 10 IN, REMOVE	18.000	EACH	350.00000	6300.00	300.00000	5400.00		
0007 202-02240 PAVEMENT REMOVAL , UNDISTRIBUTED QUANTITY	444.000	SYS	17.50000	7770.00	6.00000	2664.00		
0008 202-02278 CURB, CONCRETE, REMOVE , UNDISTRIBUTED QUANTITY	2000.000	LFT	11.50000	23000.00	7.00000	14000.00		
0009 202-10146 REMOVE , PAVEMENT, BRICK	1098.000	SYS	17.00000	18666.00	23.00000	25254.00		
0010 202-52710 SIDEWALK, CONCRETE, REMOVE , UNDISTRIBUTED QUANTITY OF HMA FOR CURB	1026.000	SYS	13.50000	13851.00	8.00000	8208.00		
0011 202-91922 STUMP, REMOVE	57.000	EACH	55.00000	3135.00	250.00000	14250.00		
0012 203-02000 EXCAVATION, COMMON , FOR LANDSCAPE BEDS	109.000	CYS	97.50000	10627.50	45.00000	4905.00		
0013 205-04931 SEDIMENT TRAP , FOR INLET PROTECTION	19.000	EACH	10.00000	190.00	100.00000	1900.00		
0014 210-04181 BICYCLE RACK	16.000	EACH	234.00000	3744.00	275.00000	4400.00		
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	684.000	TON	35.00000	23940.00	28.00000	19152.00		
0016 304-07489 HMA PATCHING, TYPE A , UNDISTRIBUTED QUANTITY	150.000	TON	137.75000	20662.50	125.00000	18750.00		
0017 305-60400 COMPACTED AGGREGATE FOR PATCHING , UNDISTRIBUTED QUANTITY FOR HMA PATCH	100.000	TON	50.50000	5050.00	42.00000	4200.00		

TABULATION OF BIDS

CALL ORDER : 305  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -29671-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1606893 OLCO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604-07823 STAMPED CONCRETE SIDEWALK	1343.000	SYS	77.50000	104082.50	200.00000	268600.00		
0019 604-91531 SIDEWALK, CONCRETE, 4 IN	572.000	SYS	65.50000	37466.00	36.00000	20592.00		
0020 605-06120 CURB, CONCRETE	2000.000	LFT	35.50000	71000.00	29.00000	58000.00		
0021 611-03671 TRASH RECEPTACLE	10.000	EACH	1089.00000	10890.00	985.00000	9850.00		
0022 621-06570 TOPSOIL	121.760	CYS	61.00000	7427.36	60.00000	7305.60		
0023 621-98038 MULCH, HARDWOOD SHREDDED BARK	30.780	CYS	59.50000	1831.41	60.00000	1846.80		
0025 622-04990 LANDSCAPE EDGING , RAIL, GALVANIZED STEEL LANDSCAPE	400.000	LFT	262.25000	104900.00	190.00000	76000.00		
0026 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	121.000	EACH	29.50000	3569.50	37.00000	4477.00		
0027 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	14.000	EACH	235.00000	3290.00	365.00000	5110.00		
0028 622-05654 PLANT, PERENNIAL	521.000	EACH	16.00000	8336.00	18.00000	9378.00		
0029 622-93712 PLANT, BULBS	1380.000	EACH	2.15000	2967.00	3.30000	4554.00		
0030 628-09401 FIELD OFFICE, A	5.000	MOS	2450.00000	12250.00	1800.00000	9000.00		
0031 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	5.000	MOS	240.00000	1200.00	200.00000	1000.00		
0032 711-03664 BENCH, METAL , DECORATIVE	24.000	EACH	1196.00000	28704.00	1275.00000	30600.00		
0033 712-03812 BENCH , BENCH, REMOVAL	16.000	EACH	96.00000	1536.00	800.00000	12800.00		
0034 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	85.00000	2040.00	155.00000	3720.00		
0035 801-06775 MAINTAINING TRAFFIC		LUMP	33400.00000	33400.00	85000.00000	85000.00		
0036 802-03821 SIGN, SHEET, WITH LEGEND , SIGN, WAYFINDING	5.000	EACH	3580.00000	17900.00	8500.00000	42500.00		
0043 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	792.000	LFT	2.00000	1584.00	4.00000	3168.00		



TABULATION OF BIDS

CALL ORDER : 305  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -29671-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 4 ) 35-0918397	( 5 ) 35-1606893	( )
		RIETH RILEY CONSTRUCTION	OLCO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0044	808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	268.000 LFT	9.75000	2613.00
0045	808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN	2352.000 LFT	9.75000	22932.00
0046	604-07896 CURB RAMP, CONCRETE, B	136.000 SYS	134.75000	18326.00
SECTION TOTALS			\$	669,184.77
CONTRACT TOTALS			\$	669,184.77

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : R -29781-A COUNTIES : LAPORTE  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/11  
 LOCATION : ON US 35 FROM KINGSBURY AVENUE TO SR 2 (LINCOLN WAY) PROJECT(S) : 2124010

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 463,686.90	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 612,928.48	132.1859%

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -29781-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 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 ASPHALT RESURFACE								
0001	105-06845	LUMP	2151.00000	2151.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	3.000 EACH	106.00000	318.00	150.00000	450.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	24.000 MOS	42.50000	1020.00	150.00000	3600.00		
	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	109-09377	1.000 DOL	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		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	23100.00000	23100.00	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION							
0013	202-02278	150.000 LFT	17.60000	2640.00	37.00000	5550.00		
	CURB, CONCRETE, REMOVE							
0014	202-52710	450.000 SYS	51.35000	23107.50	66.00000	29700.00		
	SIDEWALK, CONCRETE, REMOVE							
0015	304-07491	120.000 TON	159.60000	19152.00	350.00000	42000.00		
	HMA PATCHING, TYPE C							
0016	306-08034	38500.000 SYS	0.68000	26180.00	1.50000	57750.00		
	MILLING, ASPHALT, 1 1/2 IN							
0017	306-08432	2270.000 SYS	7.25000	16457.50	26.00000	59020.00		
	MILLING, APPROACH							
0018	401-06264	LUMP	1257.00000	1257.00	1.00000	1.00		
	PROFILOGRAPH, HMA							

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -29781-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

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
0019 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3180.000	TON	59.80000	190164.00	64.00000	203520.00		
0020 406-05520 ASPHALT FOR TACK COAT	10.000	TON	1.00000	10.00	300.00000	3000.00		
0021 604-06070 SIDEWALK, CONCRETE	85.000	SYS	87.00000	7395.00	70.00000	5950.00		
0022 604-07894 CURB RAMP, CONCRETE, A	87.000	SYS	112.00000	9744.00	130.00000	11310.00		
0023 604-07896 CURB RAMP, CONCRETE, B	32.800	SYS	119.00000	3903.20	145.00000	4756.00		
0024 604-07897 CURB RAMP, CONCRETE, C	210.000	SYS	173.00000	36330.00	130.00000	27300.00		
0025 604-07899 CURB RAMP, CONCRETE, E	10.700	SYS	153.00000	1637.10	145.00000	1551.50		
0026 604-07901 CURB RAMP, CONCRETE, G	9.800	SYS	242.00000	2371.60	145.00000	1421.00		
0027 604-07902 CURB RAMP, CONCRETE, H	12.600	SYS	214.00000	2696.40	145.00000	1827.00		
0028 605-06120 CURB, CONCRETE	150.000	LFT	25.60000	3840.00	33.00000	4950.00		
0029 610-07488 HMA FOR APPROACHES, TYPE C	190.000	TON	86.90000	16511.00	190.00000	36100.00		
0030 621-06574 SODDING	230.000	SYS	20.80000	4784.00	32.00000	7360.00		
0031 628-09402 FIELD OFFICE, B	8.000	MOS	1720.00000	13760.00	2000.00000	16000.00		
0032 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	16.000	MOS	196.00000	3136.00	400.00000	6400.00		
0033 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	74.50000	149.00	70.00000	140.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	700.000	LFT	1.06000	742.00	0.70000	490.00		
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	700.000	LFT	1.45000	1015.00	1.20000	840.00		
0036 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	69.00000	2346.00	65.00000	2210.00		
0037 801-06775 MAINTAINING TRAFFIC		LUMP	11260.00000	11260.00	10000.00000	10000.00		
0038 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3040.000	LFT	0.45000	1368.00	0.42000	1276.80		

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -29781-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

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
0039 805-78785 SIGNAL DETECTOR HOUSING	11.000 EACH	446.00000	4906.00	420.00000	4620.00		
0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1110.000 LFT	10.60000	11766.00	10.00000	11100.00		
0041 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	60.000 LFT	0.40000	24.00	0.39000	23.40		
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	492.000 LFT	0.40000	196.80	0.39000	191.88		
0043 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1277.00000	1277.00	1200.00000	1200.00		
0044 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1010.000 LFT	0.40000	404.00	0.39000	393.90		
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	22200.000 LFT	0.40000	8880.00	0.39000	8658.00		
0046 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1400.000 LFT	4.50000	6300.00	4.25000	5950.00		
0047 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	940.000 LFT	1.05000	987.00	1.00000	940.00		
0048 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	90.40000	180.80	85.00000	170.00		
0049 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	106.00000	212.00	100.00000	200.00		
SECTION TOTALS		\$	463,686.90	\$	612,928.48	\$	
CONTRACT TOTALS		\$	463,686.90	\$	612,928.48	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : R -29978-A COUNTIES : LAWRENCE  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : NEW BRIDGE COMPLETION DATE : 12/31/12  
 LOCATION : ON SR 58, 4.26 MILES EAST OF SR 45 PROJECT(S) : 0400312

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 484,743.60	100.0000%
2	35-1878024 RAGLE INC	\$ 503,717.46	103.9142%
3	35-1875662 CRIDER & CRIDER INC	\$ 528,899.21	109.1091%
4	35-1801998 CLR INC	\$ 552,728.56	114.0249%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 560,157.65	115.5575%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 574,882.57	118.5952%
7	35-2005079 FULKERSON CONTRACTING INC	\$ 599,137.89	123.5989%
8	54-1342714 TRI COUNTY BUILDERS CO INC	\$ 608,471.42	125.5244%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 695,521.61	143.4824%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

TABULATION OF BIDS

PAGE : 321 -2

CALL ORDER : 321  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -29978-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

		( 1 ) 35-1917625		( 2 ) 35-1878024		( 3 ) 35-1875662		
		MILESTONE CONTRACTORS LP		RAGLE INC		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT								
0001	105-06845	LUMP	4600.00000	4600.00	4000.00000	4000.00	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							
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	24000.00000	24000.00	25000.00000	25000.00	26000.00000	26000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	12000.00000	12000.00	10000.00000	10000.00	10500.00000	10500.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	4300.00000	4300.00	28000.00000	28000.00	17800.00000	17800.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	527.000 CYS	47.00000	24769.00	40.00000	21080.00	38.00000	20026.00
	EXCAVATION, COMMON							
0012	203-02070	4740.000 CYS	8.00000	37920.00	10.50000	49770.00	12.00000	56880.00
	BORROW							
0013	205-02770	3334.000 SYS	3.00000	10002.00	1.10000	3667.40	1.10000	3667.40
	EROSION CONTROL BLANKET							
0014	205-06934	3.500 TON	600.00000	2100.00	430.00000	1505.00	430.00000	1505.00
	TEMPORARY MULCHING							
0015	205-06937	1820.000 LFT	2.00000	3640.00	2.00000	3640.00	2.90000	5278.00
	TEMPORARY SILT FENCE							
0016	205-09543	45.000 TON	16.00000	720.00	25.00000	1125.00	16.00000	720.00
	NO 2 STONE							
0017	206-51215	97.700 CYS	80.00000	7816.00	80.00000	7816.00	68.00000	6643.60
	EXCAVATION, X							
0018	207-08263	1558.000 SYS	13.50000	21033.00	11.00000	17138.00	12.00000	18696.00
	SUBGRADE TREATMENT, TYPE IA AGGREGATE NO. 53 ONLY							
0019	211-09265	752.000 CYS	35.00000	26320.00	22.00000	16544.00	27.00000	20304.00
	STRUCTURAL BACKFILL, TYPE 2							
0020	301-07448	317.000 TON	15.00000	4755.00	17.50000	5547.50	18.00000	5706.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -29978-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-01180 COMPACTED AGGREGATE, NO. 53	573.000	TON	15.00000	8595.00	17.50000	10027.50	17.00000	9741.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	2373.000	SYS	3.50000	8305.50	1.60000	3796.80	2.50000	5932.50
0024 402-07433 HMA SURFACE, TYPE B	298.000	TON	61.00000	18178.00	61.00000	18178.00	76.00000	22648.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	37.000	TON	72.00000	2664.00	72.00000	2664.00	67.00000	2479.00
0026 402-07441 HMA BASE, TYPE B	354.000	TON	56.00000	19824.00	56.00000	19824.00	62.00000	21948.00
0027 406-05520 ASPHALT FOR TACK COAT	1.000	TON	650.00000	650.00	650.00000	650.00	650.00000	650.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2515.00000	10060.00	2515.00000	10060.00	2435.00000	9740.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	787.500	LFT	17.00000	13387.50	17.00000	13387.50	18.00000	14175.00
0030 616-02320 GEOTEXTILES	261.000	SYS	2.50000	652.50	1.80000	469.80	3.00000	783.00
0031 616-05689 RIPRAP, CLASS 2	223.000	TON	31.00000	6913.00	36.00000	8028.00	29.00000	6467.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	550.00000	2200.00	550.00000	2200.00	550.00000	2200.00
0033 621-06557 SEED MIXTURE, T	207.000	LBS	3.00000	621.00	2.00000	414.00	2.00000	414.00
0034 621-06559 MULCHED SEEDING, R	3334.000	SYS	1.50000	5001.00	0.34000	1133.56	0.34000	1133.56
0035 621-06574 SODDING	70.000	SYS	6.00000	420.00	7.75000	542.50	6.00000	420.00
0036 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	34.00000	204.00	23.00000	138.00	34.00000	204.00
0037 622-91786 SEEDLING	130.000	EACH	7.00000	910.00	7.00000	910.00	7.00000	910.00
0038 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	85.00000	170.00	60.00000	120.00	50.00000	100.00
0039 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	22.000	MOS	69.00000	1518.00	60.00000	1320.00	50.00000	1100.00
0040 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0041 628-09402 FIELD OFFICE, B	11.000	MOS	1000.00000	11000.00	500.00000	5500.00	1500.00000	16500.00



TABULATION OF BIDS

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CONTRACT ID : R -29978-A  
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COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	11.000	MOS	115.00000	1265.00	100.00000	1100.00	100.00000	1100.00
0043 714-08514 WINGWALL	1385.000	SFT	37.00000	51245.00	48.00000	66480.00	57.25000	79291.25
0044 723-07105 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 120 IN	88.000	LFT	1400.00000	123200.00	1475.00000	129800.00	1375.00000	121000.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	300.00000	1500.00	125.00000	625.00	125.00000	625.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	95.00000	1900.00	101.00000	2020.00	101.00000	2020.00
0047 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	209.00000	1254.00	219.00000	1314.00	219.00000	1314.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	4000.00000	4000.00	3120.00000	3120.00
0049 801-07119 BARRICADE, III-B	120.000	LFT	9.25000	1110.00	10.00000	1200.00	10.00000	1200.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	154.000	LFT	0.90000	138.60	1.85000	284.90	1.85000	284.90
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1930.000	LFT	0.90000	1737.00	0.60000	1158.00	0.60000	1158.00
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1315.000	LFT	0.90000	1183.50	0.60000	789.00	0.60000	789.00
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	13.00000	156.00	12.00000	144.00	10.00000	120.00
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	150.00000	1800.00	50.00000	600.00	50.00000	600.00
SECTION TOTALS			\$	484,743.60	\$	503,717.46	\$	528,899.21
CONTRACT TOTALS			\$	484,743.60	\$	503,717.46	\$	528,899.21

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -29978-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1801998 CLR INC		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	5000.00000	5000.00	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
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	27500.00000	27500.00	29000.00000	29000.00	29000.00000	29000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	11000.00000	11000.00	11000.00000	11000.00	11000.00000	11000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15000.00000	15000.00	10000.00000	10000.00	41000.00000	41000.00
0011 203-02000 EXCAVATION, COMMON	527.000 CYS	26.00000	13702.00	25.00000	13175.00	35.00000	18445.00
0012 203-02070 BORROW	4740.000 CYS	11.00000	52140.00	14.25000	67545.00	10.75000	50955.00
0013 205-02770 EROSION CONTROL BLANKET	3334.000 SYS	1.25000	4167.50	1.10000	3667.40	1.20000	4000.80
0014 205-06934 TEMPORARY MULCHING	3.500 TON	390.00000	1365.00	440.00000	1540.00	410.00000	1435.00
0015 205-06937 TEMPORARY SILT FENCE	1820.000 LFT	2.25000	4095.00	1.50000	2730.00	1.30000	2366.00
0016 205-09543 NO 2 STONE	45.000 TON	22.75000	1023.75	45.00000	2025.00	17.50000	787.50
0017 206-51215 EXCAVATION, X	97.700 CYS	85.00000	8304.50	20.00000	1954.00	74.00000	7229.80
0018 207-08263 SUBGRADE TREATMENT, TYPE IA AGGREGATE NO. 53 ONLY	1558.000 SYS	9.00000	14022.00	12.80000	19942.40	11.00000	17138.00
0019 211-09265 STRUCTURAL BACKFILL, TYPE 2	752.000 CYS	48.00000	36096.00	34.25000	25756.00	42.00000	31584.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	317.000 TON	20.00000	6340.00	17.00000	5389.00	17.50000	5547.50

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -29978-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998 CLR INC		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-01180 COMPACTED AGGREGATE, NO. 53	573.000	TON	20.00000	11460.00	15.00000	8595.00	22.25000	12749.25
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	2373.000	SYS	2.75000	6525.75	3.25000	7712.25	2.50000	5932.50
0024 402-07433 HMA SURFACE, TYPE B	298.000	TON	69.00000	20562.00	65.00000	19370.00	63.00000	18774.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	37.000	TON	125.00000	4625.00	85.00000	3145.00	75.00000	2775.00
0026 402-07441 HMA BASE, TYPE B	354.000	TON	56.00000	19824.00	60.00000	21240.00	58.00000	20532.00
0027 406-05520 ASPHALT FOR TACK COAT	1.000	TON	585.00000	585.00	600.00000	600.00	660.00000	660.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2701.00000	10804.00	2550.00000	10200.00	2450.00000	9800.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	787.500	LFT	18.20000	14332.50	19.00000	14962.50	18.25000	14371.88
0030 616-02320 GEOTEXTILES	261.000	SYS	5.00000	1305.00	3.00000	783.00	3.50000	913.50
0031 616-05689 RIPRAP, CLASS 2	223.000	TON	38.00000	8474.00	40.00000	8920.00	37.00000	8251.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	250.00000	1000.00	600.00000	2400.00	360.00000	1440.00
0033 621-06557 SEED MIXTURE, T	207.000	LBS	2.00000	414.00	3.00000	621.00	2.05000	424.35
0034 621-06559 MULCHED SEEDING, R	3334.000	SYS	0.34000	1133.56	0.40000	1333.60	0.33000	1100.22
0035 621-06574 SODDING	70.000	SYS	7.00000	490.00	12.00000	840.00	12.50000	875.00
0036 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	23.00000	138.00	40.00000	240.00	67.00000	402.00
0037 622-91786 SEEDLING	130.000	EACH	7.00000	910.00	10.00000	1300.00	8.25000	1072.50
0038 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	45.00000	90.00	280.00000	560.00	100.00000	200.00
0039 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	22.000	MOS	25.00000	550.00	100.00000	2200.00	100.00000	2200.00
0040 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0041 628-09402 FIELD OFFICE, B	11.000	MOS	1000.00000	11000.00	1200.00000	13200.00	1820.00000	20020.00

TABULATION OF BIDS

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COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998 CLR INC		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	11.000	MOS	50.00000	550.00	180.00000	1980.00	205.00000	2255.00
0043 714-08514 WINGWALL	1385.000	SFT	70.00000	96950.00	55.50000	76867.50	64.00000	88640.00
0044 723-07105 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 120 IN	88.000	LFT	1447.00000	127336.00	1465.00000	128920.00	1435.00000	126280.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	125.00000	625.00	125.00000	625.00	310.00000	1550.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	115.00000	2300.00	110.00000	2200.00	98.00000	1960.00
0047 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	325.00000	1950.00	225.00000	1350.00	215.00000	1290.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	23750.00000	23750.00	425.00000	425.00
0049 801-07119 BARRICADE, III-B	120.000	LFT	10.00000	1200.00	12.00000	1440.00	9.50000	1140.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	154.000	LFT	1.50000	231.00	2.00000	308.00	0.93000	143.22
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1930.000	LFT	1.20000	2316.00	1.00000	1930.00	0.93000	1794.90
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1315.000	LFT	1.20000	1578.00	1.00000	1315.00	0.83000	1091.45
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	15.00000	180.00	100.00000	1200.00	124.00000	1488.00
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	169.00000	2028.00	110.00000	1320.00	3.10000	37.20
SECTION TOTALS			\$	552,728.56	\$	560,157.65	\$	574,882.57
CONTRACT TOTALS			\$	552,728.56	\$	560,157.65	\$	574,882.57

TABULATION OF BIDS

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CONTRACT ID : R -29978-A  
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COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-2005079 FULKERSON CONTRACTING INC		( 8 ) 54-1342714 TRI COUNTY BUILDERS CO INC		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	7022.40000	7022.40	9000.00000	9000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
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	25000.00000	25000.00	23677.50000	23677.50	34776.08000	34776.08
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	11715.00000	11715.00	13910.43100	13910.43
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	35000.00000	35000.00	19844.00000	19844.00	38000.00000	38000.00
0011 203-02000 EXCAVATION, COMMON	527.000 CYS	10.00000	5270.00	26.55000	13991.85	45.00000	23715.00
0012 203-02070 BORROW	4740.000 CYS	18.00000	85320.00	18.66000	88448.40	20.00000	94800.00
0013 205-02770 EROSION CONTROL BLANKET	3334.000 SYS	1.10000	3667.40	1.18000	3934.12	1.10000	3667.40
0014 205-06934 TEMPORARY MULCHING	3.500 TON	430.00000	1505.00	900.90000	3153.15	430.00000	1505.00
0015 205-06937 TEMPORARY SILT FENCE	1820.000 LFT	1.40000	2548.00	1.93000	3512.60	1.40000	2548.00
0016 205-09543 NO 2 STONE	45.000 TON	19.00000	855.00	30.80000	1386.00	45.00000	2025.00
0017 206-51215 EXCAVATION, X	97.700 CYS	100.00000	9770.00	154.00000	15045.80	98.00000	9574.60
0018 207-08263 SUBGRADE TREATMENT, TYPE IA AGGREGATE NO. 53 ONLY	1558.000 SYS	12.00000	18696.00	28.62000	44589.96	20.00000	31160.00
0019 211-09265 STRUCTURAL BACKFILL, TYPE 2	752.000 CYS	28.00000	21056.00	34.93000	26267.36	40.00000	30080.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	317.000 TON	20.00000	6340.00	24.20000	7671.40	30.00000	9510.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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TABULATION OF BIDS

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CONTRACT ID : R -29978-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-2005079 FULKERSON CONTRACTING INC		( 8 ) 54-1342714 TRI COUNTY BUILDERS CO INC		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-01180 COMPACTED AGGREGATE, NO. 53	573.000	TON	18.00000	10314.00	24.20000	13866.60	25.00000	14325.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	2373.000	SYS	4.00000	9492.00	2.20000	5220.60	4.00000	9492.00
0024 402-07433 HMA SURFACE, TYPE B	298.000	TON	61.00000	18178.00	65.27000	19450.46	61.00000	18178.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	37.000	TON	72.00000	2664.00	77.04000	2850.48	72.00000	2664.00
0026 402-07441 HMA BASE, TYPE B	354.000	TON	56.00000	19824.00	59.92000	21211.68	56.00000	19824.00
0027 406-05520 ASPHALT FOR TACK COAT	1.000	TON	650.00000	650.00	695.50000	695.50	650.00000	650.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2595.00000	10380.00	2605.45000	10421.80	2435.00000	9740.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	787.500	LFT	19.49000	15348.38	19.26000	15167.25	18.00000	14175.00
0030 616-02320 GEOTEXTILES	261.000	SYS	4.00000	1044.00	1.93000	503.73	3.00000	783.00
0031 616-05689 RIPRAP, CLASS 2	223.000	TON	35.00000	7805.00	44.33000	9885.59	37.00000	8251.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	550.00000	2200.00	588.50000	2354.00	550.00000	2200.00
0033 621-06557 SEED MIXTURE, T	207.000	LBS	2.00000	414.00	2.14000	442.98	2.00000	414.00
0034 621-06559 MULCHED SEEDING, R	3334.000	SYS	0.34000	1133.56	0.36000	1200.24	0.34000	1133.56
0035 621-06574 SODDING	70.000	SYS	6.00000	420.00	6.42000	449.40	6.00000	420.00
0036 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	34.00000	204.00	36.38000	218.28	34.00000	204.00
0037 622-91786 SEEDLING	130.000	EACH	7.00000	910.00	7.49000	973.70	7.00000	910.00
0038 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	250.00000	500.00	110.00000	220.00	350.00000	700.00
0039 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	22.000	MOS	200.00000	4400.00	55.00000	1210.00	70.00000	1540.00
0040 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0041 628-09402 FIELD OFFICE, B	11.000	MOS	1600.00000	17600.00	1322.20000	14544.20	3200.00000	35200.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -29978-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-2005079 FULKERSON CONTRACTING INC		( 8 ) 54-1342714 TRI COUNTY BUILDERS CO INC		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	11.000	MOS	300.00000	3300.00	62.43000	686.73	250.00000	2750.00
0043 714-08514 WINGWALL	1385.000	SFT	45.00000	62325.00	45.84000	63488.40	50.00000	69250.00
0044 723-07105 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 120 IN	88.000	LFT	1750.00000	154000.00	1419.95000	124955.60	1900.00000	167200.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	295.00000	1475.00	321.00000	1605.00	300.00000	1500.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	120.00000	2400.00	101.65000	2033.00	94.64000	1892.80
0047 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	250.00000	1500.00	223.63000	1341.78	208.32000	1249.92
0048 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	16819.00000	16819.00	400.00000	400.00
0049 801-07119 BARRICADE, III-B	120.000	LFT	25.00000	3000.00	9.90000	1188.00	9.25000	1110.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	154.000	LFT	0.70000	107.80	0.96000	147.84	0.90000	138.60
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1930.000	LFT	0.35000	675.50	0.96000	1852.80	0.90000	1737.00
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1315.000	LFT	0.35000	460.25	0.96000	1262.40	0.90000	1183.50
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	25.00000	300.00	1.07000	12.84	19.06000	228.72
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	90.00000	1080.00	160.50000	1926.00	150.00000	1800.00
SECTION TOTALS			\$	599,137.89	\$	608,471.42	\$	695,521.61
CONTRACT TOTALS			\$	599,137.89	\$	608,471.42	\$	695,521.61

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : R -30225-A COUNTIES : PARKE  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 06/15/12  
 LOCATION : ON US 41 FROM 0.50 TO 0.64 MILES NORTH OF SR 47 PROJECT(S) : 0600614

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 YATES CONSTRUCTION INC	\$ 404,796.69	100.0000%
2	35-1801998 CLR INC	\$ 495,822.17	122.4867%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 577,246.17	142.6015%
4	35-1878024 RAGLE INC	\$ 608,405.09	150.2989%



TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -30225-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	10000.00000	10000.00	20000.00000	20000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 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	55000.00000	55000.00	25000.00000	25000.00	27487.92000	27487.92
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	10000.00000	10000.00	20000.00000	20000.00
0009 202-96133 PIPE, REMOVE	65.000 LFT	12.00000	780.00	25.00000	1625.00	10.00000	650.00
0010 203-02000 EXCAVATION, COMMON	168.600 CYS	18.00000	3034.80	77.00000	12982.20	35.00000	5901.00
0011 205-06937 TEMPORARY SILT FENCE	1000.000 LFT	4.00000	4000.00	2.50000	2500.00	2.00000	2000.00
0012 205-09543 NO 2 STONE	10.000 TON	35.00000	350.00	50.00000	500.00	60.00000	600.00
0013 207-08265 SUBGRADE TREATMENT, TYPE IIA	772.600 SYS	15.00000	11589.00	15.00000	11589.00	10.00000	7726.00
0014 216-06397 WIRE MESH	811.100 SYS	12.00000	9733.20	20.00000	16222.00	50.00000	40555.00
0015 303-01180 COMPACTED AGGREGATE, NO. 53	69.400 TON	26.00000	1804.40	58.00000	4025.20	40.00000	2776.00
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN	100.000 SYS	55.00000	5500.00	35.00000	3500.00	20.00000	2000.00
0017 402-07433 HMA SURFACE, TYPE B	62.900 TON	145.00000	9120.50	128.00000	8051.20	160.00000	10064.00
0018 402-07438 HMA INTERMEDIATE, TYPE B	92.900 TON	135.00000	12541.50	115.00000	10683.50	150.00000	13935.00
0019 402-07441 HMA BASE, TYPE B	238.000 TON	130.00000	30940.00	96.00000	22848.00	145.00000	34510.00

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -30225-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	0.360	TON	800.00000	288.00	575.00000	207.00	1000.00000	360.00
0021 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	1.000	EACH	2685.00000	2685.00	2500.00000	2500.00	3220.00000	3220.00
0022 601-02241 GUARDRAIL, REMOVE	620.000	LFT	3.50000	2170.00	3.00000	1860.00	3.45000	2139.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3225.00000	3225.00	3000.00000	3000.00	4025.00000	4025.00
0024 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	775.000	LFT	24.00000	18600.00	20.00000	15500.00	27.03000	20948.25
0025 607-06335 PAVED SIDE DITCH, A	560.000	LFT	25.00000	14000.00	22.00000	12320.00	42.00000	23520.00
0026 615-06490 RIGHT OF WAY MARKER	10.000	EACH	250.00000	2500.00	115.00000	1150.00	149.50000	1495.00
0027 616-02320 GEOTEXTILES	225.500	SYS	4.00000	902.00	7.00000	1578.50	5.00000	1127.50
0028 616-06451 RIPRAP, UNIFORM	140.400	TON	48.00000	6739.20	52.00000	7300.80	60.00000	8424.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1250.00000	2500.00	300.00000	600.00	500.00000	1000.00
0030 621-06557 SEED MIXTURE, T	150.000	LBS	7.00000	1050.00	2.00000	300.00	8.00000	1200.00
0031 621-06559 MULCHED SEEDING, R	1752.200	SYS	0.70000	1226.54	0.60000	1051.32	5.00000	8761.00
0032 621-06565 MULCHING MATERIAL	2.000	TON	525.00000	1050.00	350.00000	700.00	450.00000	900.00
0033 621-06574 SODDING	158.900	SYS	19.50000	3098.55	13.50000	2145.15	7.00000	1112.30
0034 621-07657 FIBER MAT, COCONUT	405.600	SYS	20.00000	8112.00	22.00000	8923.20	20.00000	8112.00
0035 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	52.00000	208.00	18.40000	73.60	50.00000	200.00
0036 622-91786 SEEDLING	210.000	EACH	42.00000	8820.00	7.40000	1554.00	10.00000	2100.00
0037 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	400.00000	400.00	50.00000	50.00	350.00000	350.00
0038 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000	MOS	300.00000	3000.00	30.00000	300.00	150.00000	1500.00
0039 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -30225-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09401 FIELD OFFICE, A	10.000 MOS	2400.00000	24000.00	725.00000	7250.00	1000.00000	10000.00
0041 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	28.500 LFT	160.00000	4560.00	75.00000	2137.50	50.00000	1425.00
0042 715-02628 SAFETY METAL END SECTION, 6:1 15 IN	4.000 EACH	285.00000	1140.00	725.00000	2900.00	1000.00000	4000.00
0043 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	20.000 LFT	45.00000	900.00	72.00000	1440.00	80.00000	1600.00
0044 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	65.000 LFT	48.00000	3120.00	75.00000	4875.00	90.00000	5850.00
0045 731-06223 SOIL NAILED WALL , PREDRILLED	405.600 SYS	230.00000	93288.00	600.00000	243360.00	552.00000	223891.20
0046 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	250.00000	500.00	300.00000	600.00	500.00000	1000.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6400.000 LFT	0.95000	6080.00	0.80000	5120.00	1.00000	6400.00
0048 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	140.00000	3080.00	109.00000	2398.00	175.00000	3850.00
0049 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	17000.00000	17000.00	25000.00000	25000.00
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2300.000 LFT	1.15000	2645.00	0.83000	1909.00	1.25000	2875.00
0051 808-06716 LINE, REMOVE	6900.000 LFT	0.50000	3450.00	0.33000	2277.00	1.00000	6900.00
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4600.000 LFT	1.10000	5060.00	0.85000	3910.00	1.25000	5750.00
SECTION TOTALS		\$	404,796.69	\$	495,822.17	\$	577,246.17
CONTRACT TOTALS		\$	404,796.69	\$	495,822.17	\$	577,246.17

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -30225-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

		( 4 ) 35-1878024	( )	( )
		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION				
0001	105-06845	LUMP	25000.00000	25000.00
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	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION				
0008	201-52370	LUMP	45000.00000	45000.00
CLEARING RIGHT OF WAY				
0009	202-96133	65.000 LFT	15.00000	975.00
PIPE, REMOVE				
0010	203-02000	168.600 CYS	35.00000	5901.00
EXCAVATION, COMMON				
0011	205-06937	1000.000 LFT	3.65000	3650.00
TEMPORARY SILT FENCE				
0012	205-09543	10.000 TON	35.00000	350.00
NO 2 STONE				
0013	207-08265	772.600 SYS	12.00000	9271.20
SUBGRADE TREATMENT, TYPE IIA				
0014	216-06397	811.100 SYS	45.00000	36499.50
WIRE MESH				
0015	303-01180	69.400 TON	35.00000	2429.00
COMPACTED AGGREGATE, NO. 53				
0016	306-08034	100.000 SYS	26.00000	2600.00
MILLING, ASPHALT, 1 1/2 IN				
0017	402-07433	62.900 TON	128.00000	8051.20
HMA SURFACE, TYPE B				
0018	402-07438	92.900 TON	115.00000	10683.50
HMA INTERMEDIATE, TYPE B				
0019	402-07441	238.000 TON	96.00000	22848.00
HMA BASE, TYPE B				
0020	406-05520	0.360 TON	575.00000	207.00
ASPHALT FOR TACK COAT				

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -30225-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

		( 4 ) 35-1878024		( )		( )		
		RAGLE INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	1.000 EACH	2240.00000	2240.00				
0022	601-02241 GUARDRAIL, REMOVE	620.000 LFT	2.50000	1550.00				
0023	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2690.00000	2690.00				
0024	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	775.000 LFT	17.60000	13640.00				
0025	607-06335 PAVED SIDE DITCH, A	560.000 LFT	40.00000	22400.00				
0026	615-06490 RIGHT OF WAY MARKER	10.000 EACH	130.00000	1300.00				
0027	616-02320 GEOTEXTILES	225.500 SYS	3.00000	676.50				
0028	616-06451 RIPRAP, UNIFORM	140.400 TON	40.00000	5616.00				
0029	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1050.00000	2100.00				
0030	621-06557 SEED MIXTURE, T	150.000 LBS	5.63000	844.50				
0031	621-06559 MULCHED SEEDING, R	1752.200 SYS	0.54000	946.19				
0032	621-06565 MULCHING MATERIAL	2.000 TON	425.00000	850.00				
0033	621-06574 SODDING	158.900 SYS	20.00000	3178.00				
0034	621-07657 FIBER MAT, COCONUT	405.600 SYS	20.00000	8112.00				
0035	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	23.00000	92.00				
0036	622-91786 SEEDLING	210.000 EACH	34.25000	7192.50				
0037	628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00				
0038	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000 MOS	100.00000	1000.00				
0039	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0040	628-09401 FIELD OFFICE, A	10.000 MOS	1300.00000	13000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -30225-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

		( 4 ) 35-1878024				
		RAGLE INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	715-01662	28.500 LFT	20.00000	570.00		
	PIPE CLEANING, 12 IN. TO 48 IN. DIA.					
0042	715-02628	4.000 EACH	525.00000	2100.00		
	SAFETY METAL END SECTION, 6:1 15 IN					
0043	715-05168	20.000 LFT	40.00000	800.00		
	PIPE, TYPE 3 CIRCULAR 12 IN					
0044	715-05169	65.000 LFT	45.00000	2925.00		
	PIPE, TYPE 3 CIRCULAR 15 IN					
0045	731-06223	405.600 SYS	650.00000	263640.00		
	SOIL NAILED WALL , PREDRILLED					
0046	801-03290	2.000 EACH	227.00000	454.00		
	CONSTRUCTION SIGN, C					
0047	801-06207	6400.000 LFT	0.89000	5696.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN					
0048	801-06640	22.000 EACH	124.00000	2728.00		
	CONSTRUCTION SIGN, A					
0049	801-06775	LUMP	29500.00000	29500.00		
	MAINTAINING TRAFFIC					
0050	808-06703	2300.000 LFT	0.92000	2116.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					
0051	808-06716	6900.000 LFT	0.37000	2553.00		
	LINE, REMOVE					
0052	808-75245	4600.000 LFT	0.94000	4324.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I					
SECTION TOTALS			\$	608,405.09	\$	\$
CONTRACT TOTALS			\$	608,405.09	\$	0.00

VENDOR RANKING

CALL ORDER : 335 CONTRACT ID : R -31103-A COUNTIES : HENDRICKS  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES COMPLETION DATE : 09/30/12  
 LOCATION : ON SR 267 AT CR 100N, 1.01 MILES NORTH OF US 36 PROJECT(S) : 1294017  
 0200389

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,524,263.97	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,543,150.00	101.2390%
3	35-0999231 HUNT PAVING COMPANY INC	\$ 1,599,999.62	104.9687%
4	35-1878024 RAGLE INC	\$ 1,729,904.89	113.4912%

TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -31103-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15820.00000	15820.00	13800.00000	13800.00	16000.00000	16000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	99000.00000	99000.00	77000.00000	77000.00	67365.00000	67365.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	15200.68000	15200.68	8084.00000	8084.00	20000.00000	20000.00
0011 202-02273 CENTER CURB, CONCRETE, REMOVE	68.000 SYS	34.41000	2339.88	7.20000	489.60	40.00000	2720.00
0012 202-05545 REGULATED MATERIALS, DISPOSE, C	320.000 CYS	43.25000	13840.00	39.60000	12672.00	45.00000	14400.00
0013 202-05550 REGULATED MATERIALS, REMOVE, C	320.000 CYS	12.35000	3952.00	6.42000	2054.40	7.30000	2336.00
0014 202-05555 REGULATED MATERIALS, TRANSPORT, C	320.000 CYS	8.90000	2848.00	15.99000	5116.80	16.50000	5280.00
0015 202-07603 TESTING FOR WASTES, C	10.000 EACH	490.00000	4900.00	522.54000	5225.40	820.00000	8200.00
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	5.000 SYS	69.58000	347.90	48.37000	241.85	34.00000	170.00
0017 202-74035 SIGN, REMOVE	13.000 EACH	32.00000	416.00	10.00000	130.00	32.00000	416.00
0018 202-91385 INLET, REMOVE	1.000 EACH	500.69000	500.69	337.62000	337.62	820.00000	820.00
0019 202-93995 SIGNAL POLE FOUNDATION, REMOVE	2.000 EACH	798.00000	1596.00	750.00000	1500.00	830.00000	1660.00



TABULATION OF BIDS

CALL ORDER : 335  
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CONTRACT ID : R -31103-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	2542.000	CYS	27.57000	70082.94	38.00000	96596.00	42.00000	106764.00
0021 203-02070 BORROW	1502.000	CYS	1.00000	1502.00	14.07000	21133.14	0.01000	15.02
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	8.000	TON	34.21000	273.68	49.31000	394.48	80.00000	640.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	48.000	LFT	7.50000	360.00	10.17000	488.16	7.50000	360.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000	EACH	71.00000	923.00	137.50000	1787.50	74.00000	962.00
0025 205-06934 TEMPORARY MULCHING	8.000	TON	550.00000	4400.00	285.00000	2280.00	555.00000	4440.00
0026 205-06937 TEMPORARY SILT FENCE	2889.000	LFT	1.35000	3900.15	1.78000	5142.42	1.40000	4044.60
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	9525.000	SYS	10.33000	98393.25	9.99000	95154.75	11.75000	111918.75
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6527.000	SYS	7.91000	51628.57	5.50000	35898.50	8.90000	58090.30
0029 211-09265 STRUCTURAL BACKFILL, TYPE 2	1066.000	CYS	40.15000	42799.90	31.41000	33483.06	49.00000	52234.00
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	34.000	TON	33.81000	1149.54	24.30000	826.20	36.00000	1224.00
0031 306-08042 MILLING, SCARIFICATION/PROFILE	4691.000	SYS	3.24000	15198.84	3.00000	14073.00	1.75000	8209.25
0032 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	993.000	TON	97.14000	96460.02	95.00000	94335.00	100.00000	99300.00
0033 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2336.000	TON	59.89000	139903.04	66.00000	154176.00	65.00000	151840.00
0034 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2878.000	TON	59.24000	170492.72	65.00000	187070.00	62.00000	178436.00
0035 406-05520 ASPHALT FOR TACK COAT	7.900	TON	567.81000	4485.70	400.00000	3160.00	600.00000	4740.00
0036 604-07897 CURB RAMP, CONCRETE, C	10.000	SYS	135.00000	1350.00	110.00000	1100.00	130.00000	1300.00
0037 604-07901 CURB RAMP, CONCRETE, G	26.000	SYS	125.00000	3250.00	125.00000	3250.00	125.00000	3250.00
0038 604-07903 CURB RAMP, CONCRETE, K	28.000	SYS	90.00000	2520.00	90.00000	2520.00	115.00000	3220.00
0039 604-91531 SIDEWALK, CONCRETE, 4 IN	864.000	SYS	32.89000	28416.96	44.00000	38016.00	33.00000	28512.00
0040 605-06120 CURB, CONCRETE	1028.000	LFT	12.50000	12850.00	17.00000	17476.00	12.50000	12850.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06150 CURB AND GUTTER, C, CONCRETE	3353.000	LFT	16.00000	53648.00	17.00000	57001.00	16.50000	55324.50
0042 605-06255 CENTER CURB, D, CONCRETE	186.000	SYS	67.00000	12462.00	100.00000	18600.00	64.00000	11904.00
0043 610-08446 PCCP FOR APPROACHES, 6 IN	265.000	SYS	37.00000	9805.00	55.00000	14575.00	43.00000	11395.00
0044 610-09108 PCCP FOR APPROACHES, 9 IN	909.000	SYS	44.00000	39996.00	40.00000	36360.00	49.00000	44541.00
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	180.00000	1440.00	135.00000	1080.00	185.00000	1480.00
0046 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	300.00000	900.00	165.00000	495.00	300.00000	900.00
0047 615-06490 RIGHT OF WAY MARKER	16.000	EACH	140.00000	2240.00	140.00000	2240.00	145.00000	2320.00
0048 615-06505 MONUMENT, B	4.000	EACH	750.00000	3000.00	650.00000	2600.00	775.00000	3100.00
0049 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	610.00000	1220.00	450.00000	900.00	635.00000	1270.00
0050 616-02320 GEOTEXTILES	40.000	SYS	4.56000	182.40	3.03000	121.20	5.70000	228.00
0051 616-06405 RIPRAP, REVETMENT	21.000	TON	66.62000	1399.02	41.23000	865.83	40.00000	840.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	300.00000	2400.00	200.00000	1600.00	300.00000	2400.00
0053 621-06557 SEED MIXTURE, T	600.000	LBS	3.12000	1872.00	1.68000	1008.00	3.25000	1950.00
0054 621-06567 WATER	34.000	KGAL	1.00000	34.00	0.50000	17.00	1.00000	34.00
0055 621-06575 SODDING, NURSERY	8548.000	SYS	2.48000	21199.04	2.47000	21113.56	2.60000	22224.80
0056 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	108.15000	216.30	100.00000	200.00	130.00000	260.00
0057 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	40.000	MOS	108.15000	4326.00	50.00000	2000.00	77.00000	3080.00
0058 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0059 628-09402 FIELD OFFICE, B	20.000	MOS	2379.38000	47587.60	2000.00000	40000.00	2100.00000	42000.00
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000	MOS	216.31000	4326.20	150.00000	3000.00	205.00000	4100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2318.000	LFT	32.12000	74454.16	23.36000	54148.48	30.00000	69540.00
0062 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	399.000	LFT	32.08000	12799.92	27.56000	10996.44	38.00000	15162.00
0063 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	113.000	LFT	39.90000	4508.70	29.69000	3354.97	55.00000	6215.00
0064 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	8.000	LFT	84.45000	675.60	100.51000	804.08	140.00000	1120.00
0065 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	18.000	LFT	43.32000	779.76	31.01000	558.18	46.00000	828.00
0066 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	74.000	TON	129.30000	9568.20	100.00000	7400.00	150.00000	11100.00
0067 715-09064 VIDEO INSPECTION FOR PIPE	2856.000	LFT	1.85000	5283.60	1.50000	4284.00	1.95000	5569.20
0068 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	373.20000	373.20	213.08000	213.08	1000.00000	1000.00
0069 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	427.28000	427.28	235.08000	235.08	1100.00000	1100.00
0070 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE 2	2.000	EACH	702.16000	1404.32	647.42000	1294.84	700.00000	1400.00
0071 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	388.12000	776.24	240.42000	480.84	460.00000	920.00
0072 720-45015 INLET, A8	4.000	EACH	1411.06000	5644.24	1725.30000	6901.20	1300.00000	5200.00
0073 720-45070 INLET, P12A	2.000	EACH	2526.85000	5053.70	2046.00000	4092.00	1700.00000	3400.00
0074 720-45235 CATCH BASIN, E7	2.000	EACH	1488.09000	2976.18	1661.00000	3322.00	1200.00000	2400.00
0075 720-45250 CATCH BASIN, K10	2.000	EACH	2126.43000	4252.86	2031.00000	4062.00	1500.00000	3000.00
0076 720-45260 PIPE CATCH BASIN, 12 IN	8.000	EACH	880.33000	7042.64	1101.61000	8812.88	925.00000	7400.00
0077 720-45410 MANHOLE, C4	17.000	EACH	2249.73000	38245.41	2065.82000	35118.94	1900.00000	32300.00
0078 720-94612 MANHOLE, K4	1.000	EACH	5161.55000	5161.55	4254.38000	4254.38	4100.00000	4100.00
0079 720-98174 INLET, B15	4.000	EACH	2041.84000	8167.36	1977.62000	7910.48	1700.00000	6800.00
0080 720-98555 INLET, C15	3.000	EACH	2329.78000	6989.34	2054.72000	6164.16	1700.00000	5100.00
0081 720-99416 CATCH BASIN, B15	8.000	EACH	2328.68000	18629.44	2240.16000	17921.28	1800.00000	14400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 720-99417 CATCH BASIN, C15	6.000	EACH	2488.39000	14930.34	2235.65000	13413.90	1900.00000	11400.00
0083 801-02595 CONTROLLER, RESET TIMING	8.000	EACH	180.00000	1440.00	125.00000	1000.00	185.00000	1480.00
0084 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	285.00000	1140.00	285.00000	1140.00	300.00000	1200.00
0085 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	279.00000	558.00	279.00000	558.00	290.00000	580.00
0086 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	12078.000	LFT	0.39000	4710.42	0.39000	4710.42	0.40000	4831.20
0087 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2754.000	LFT	1.01000	2781.54	1.01000	2781.54	1.05000	2891.70
0088 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	164.00000	6888.00	164.00000	6888.00	170.00000	7140.00
0089 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	75.00000	1500.00	75.00000	1500.00	79.00000	1580.00
0090 801-06775 MAINTAINING TRAFFIC		LUMP	19652.16000	19652.16	44571.68000	44571.68	46000.00000	46000.00
0091 801-07118 BARRICADE, III-A	250.000	LFT	5.00000	1250.00	5.00000	1250.00	5.25000	1312.50
0092 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	144.000	LFT	12.50000	1800.00	13.50000	1944.00	13.00000	1872.00
0093 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	48.000	LFT	10.00000	480.00	11.00000	528.00	10.50000	504.00
0094 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	45.00000	135.00	10.00000	30.00	47.00000	141.00
0095 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	173.000	SFT	17.25000	2984.25	15.00000	2595.00	18.00000	3114.00
0096 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	30.000	SFT	18.00000	540.00	16.00000	480.00	18.50000	555.00
0097 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	15.000	SFT	37.00000	555.00	19.75000	296.25	38.00000	570.00
0098 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1050.00000	1050.00
0099 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	1945.00000	7780.00	2750.00000	11000.00	2000.00000	8000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 805-01842 HANDHOLE, SIGNAL	11.000	EACH	800.00000	8800.00	850.00000	9350.00	835.00000	9185.00
0101 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1988.000	LFT	13.22000	26281.36	13.00000	25844.00	13.90000	27633.20
0102 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	875.00000	875.00	125.00000	125.00	920.00000	920.00
0103 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	468.00000	3744.00	595.00000	4760.00	490.00000	3920.00
0104 805-02328 SIGNAL CABLE, 1C/14 GA	3454.000	LFT	0.47000	1623.38	0.15000	518.10	0.50000	1727.00
0105 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9176.00000	9176.00	9988.00000	9988.00	9600.00000	9600.00
0106 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	2.000	EACH	475.00000	950.00	585.00000	1170.00	500.00000	1000.00
0107 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	798.00000	4788.00	875.00000	5250.00	835.00000	5010.00
0108 805-78370 PEDESTRIAN PUSH BUTTON	4.000	EACH	118.00000	472.00	140.00000	560.00	122.00000	488.00
0109 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1388.00000	5552.00	1700.00000	6800.00	1400.00000	5600.00
0110 805-78420 DISCONNECT HANGER	4.000	EACH	245.00000	980.00	250.00000	1000.00	255.00000	1020.00
0111 805-78445 SIGNAL SERVICE	1.000	EACH	605.00000	605.00	675.00000	675.00	635.00000	635.00
0112 805-78467 SIGNAL CABLE, 3C/8GA	40.000	LFT	2.90000	116.00	2.50000	100.00	3.00000	120.00
0113 805-78480 SIGNAL CABLE, 3C/14GA	2131.000	LFT	1.05000	2237.55	1.30000	2770.30	1.10000	2344.10
0114 805-78485 SIGNAL CABLE, 5C/14GA	68.000	LFT	2.00000	136.00	1.55000	105.40	2.10000	142.80
0115 805-78490 SIGNAL CABLE, 7C/14GA	723.000	LFT	2.00000	1446.00	1.80000	1301.40	2.10000	1518.30
0116 805-78495 SIGNAL CABLE, 9C/14GA	444.000	LFT	2.18000	967.92	2.25000	999.00	2.25000	999.00
0117 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	5226.000	LFT	0.78000	4076.28	0.75000	3919.50	0.80000	4180.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 805-78785 SIGNAL DETECTOR HOUSING	13.000 EACH	611.00000	7943.00	725.00000	9425.00	640.00000	8320.00
0119 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1064.000 LFT	6.88000	7320.32	6.50000	6916.00	7.25000	7714.00
0120 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	932.00000	932.00	1000.00000	1000.00	980.00000	980.00
0121 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	3890.00000	15560.00	4200.00000	16800.00	4000.00000	16000.00
0122 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	410.00000	1640.00	405.00000	1620.00	425.00000	1700.00
0123 805-95933 CURB PAINTING, YELLOW	1780.000 LFT	1.57000	2794.60	1.57000	2794.60	1.65000	2937.00
0124 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2660.000 LFT	0.75000	1995.00	0.75000	1995.00	0.75000	1995.00
0125 808-06716 LINE, REMOVE	5101.000 LFT	0.43000	2193.43	0.43000	2193.43	0.45000	2295.45
0126 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4750.000 LFT	0.78000	3705.00	0.78000	3705.00	0.80000	3800.00
0127 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	157.000 LFT	5.50000	863.50	5.50000	863.50	5.75000	902.75
0128 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	652.000 LFT	1.40000	912.80	1.40000	912.80	1.45000	945.40
0129 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	19.000 EACH	94.00000	1786.00	94.00000	1786.00	99.00000	1881.00
0130 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	31.000 EACH	13.40000	415.40	13.40000	415.40	14.00000	434.00
0131 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000 EACH	27.00000	675.00	27.00000	675.00	28.00000	700.00
SECTION TOTALS		\$	1,524,263.97	\$	1,543,150.00	\$	1,599,999.62
CONTRACT TOTALS		\$	1,524,263.97	\$	1,543,150.00	\$	1,599,999.62

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		( 4 ) 35-1878024	( )	( )
		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES				
0001	105-06845	LUMP	25750.00000	25750.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0005	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0006	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0007	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0008	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0009	110-01001	LUMP	85500.00000	85500.00
MOBILIZATION AND DEMOBILIZATION				
0010	201-52370	LUMP	25500.00000	25500.00
CLEARING RIGHT OF WAY				
0011	202-02273	68.000 SYS	12.00000	816.00
CENTER CURB, CONCRETE, REMOVE				
0012	202-05545	320.000 CYS	52.50000	16800.00
REGULATED MATERIALS, DISPOSE, C				
0013	202-05550	320.000 CYS	11.00000	3520.00
REGULATED MATERIALS, REMOVE, C				
0014	202-05555	320.000 CYS	11.25000	3600.00
REGULATED MATERIALS, TRANSPORT, C				
0015	202-07603	10.000 EACH	300.00000	3000.00
TESTING FOR WASTES, C				
0016	202-52710	5.000 SYS	10.00000	50.00
SIDEWALK, CONCRETE, REMOVE				
0017	202-74035	13.000 EACH	45.00000	585.00
SIGN, REMOVE				
0018	202-91385	1.000 EACH	500.00000	500.00
INLET, REMOVE				
0019	202-93995	2.000 EACH	500.00000	1000.00
SIGNAL POLE FOUNDATION, REMOVE				
0020	203-02000	2542.000 CYS	40.00000	101680.00
EXCAVATION, COMMON				

TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -31103-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

			( 4 ) 35-1878024	( )	( )	
			RAGLE INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0021 203-02070	1502.000	CYS	11.00000	16522.00		
BORROW						
0022 205-06931	8.000	TON	45.00000	360.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0023 205-06932	48.000	LFT	13.00000	624.00		
TEMPORARY CHECK DAM, STRAW BALES						
0024 205-06933	13.000	EACH	71.00000	923.00		
TEMPORARY DITCH INLET PROTECTION						
0025 205-06934	8.000	TON	550.00000	4400.00		
TEMPORARY MULCHING						
0026 205-06937	2889.000	LFT	2.25000	6500.25		
TEMPORARY SILT FENCE						
0027 207-08263	9525.000	SYS	11.00000	104775.00		
SUBGRADE TREATMENT, TYPE IA						
0028 207-08267	6527.000	SYS	11.00000	71797.00		
SUBGRADE TREATMENT, TYPE IIIA						
0029 211-09265	1066.000	CYS	17.00000	18122.00		
STRUCTURAL BACKFILL, TYPE 2						
0030 303-08210	34.000	TON	40.00000	1360.00		
COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS						
0031 306-08042	4691.000	SYS	1.00000	4691.00		
MILLING, SCARIFICATION/PROFILE						
0032 401-07334	993.000	TON	90.00000	89370.00		
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm						
0033 401-07403	2336.000	TON	65.00000	151840.00		
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm						
0034 401-07424	2878.000	TON	58.00000	166924.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm						
0035 406-05520	7.900	TON	540.00000	4266.00		
ASPHALT FOR TACK COAT						
0036 604-07897	10.000	SYS	160.00000	1600.00		
CURB RAMP, CONCRETE, C						
0037 604-07901	26.000	SYS	150.00000	3900.00		
CURB RAMP, CONCRETE, G						
0038 604-07903	28.000	SYS	110.00000	3080.00		
CURB RAMP, CONCRETE, K						
0039 604-91531	864.000	SYS	45.00000	38880.00		
SIDEWALK, CONCRETE, 4 IN						
0040 605-06120	1028.000	LFT	16.00000	16448.00		
CURB, CONCRETE						
0041 605-06150	3353.000	LFT	16.50000	55324.50		
CURB AND GUTTER, C, CONCRETE						



TABULATION OF BIDS

CALL ORDER : 335  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -31103-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

			( 4 ) 35-1878024	( )	( )	
			RAGLE INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0042 605-06255	186.000	SYS	85.00000	15810.00		
CENTER CURB, D, CONCRETE						
0043 610-08446	265.000	SYS	40.70000	10785.50		
PCCP FOR APPROACHES, 6 IN						
0044 610-09108	909.000	SYS	48.40000	43995.60		
PCCP FOR APPROACHES, 9 IN						
0045 611-06497	8.000	EACH	135.00000	1080.00		
MAILBOX ASSEMBLY, SINGLE						
0046 611-06498	3.000	EACH	165.00000	495.00		
MAILBOX ASSEMBLY, DOUBLE						
0047 615-06490	16.000	EACH	140.00000	2240.00		
RIGHT OF WAY MARKER						
0048 615-06505	4.000	EACH	450.00000	1800.00		
MONUMENT, B						
0049 615-06527	2.000	EACH	450.00000	900.00		
MONUMENT, SECTION CORNER						
0050 616-02320	40.000	SYS	4.00000	160.00		
GEOTEXTILES						
0051 616-06405	21.000	TON	40.00000	840.00		
RIPRAP, REVETMENT						
0052 621-01004	8.000	EACH	300.00000	2400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0053 621-06557	600.000	LBS	3.12000	1872.00		
SEED MIXTURE, T						
0054 621-06567	34.000	KGAL	1.00000	34.00		
WATER						
0055 621-06575	8548.000	SYS	4.00000	34192.00		
SODDING, NURSERY						
0056 628-08520	2.000	EACH	80.00000	160.00		
CELLULAR TELEPHONE/RADIO						
0057 628-08521	40.000	MOS	60.00000	2400.00		
CELLULAR TELEPHONE/RADIO SERVICE						
0058 628-08524	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0059 628-09402	20.000	MOS	1200.00000	24000.00		
FIELD OFFICE, B						
0060 628-09407	20.000	MOS	60.00000	1200.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0061 715-05149	2318.000	LFT	30.00000	69540.00		
PIPE, TYPE 2 CIRCULAR 12 IN						

TABULATION OF BIDS

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CONTRACT ID : R -31103-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-1878024		( )		( )		
		RAGLE INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	399.000 LFT	26.00000	10374.00				
0063	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	113.000 LFT	30.00000	3390.00				
0064	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	8.000 LFT	85.00000	680.00				
0065	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	18.000 LFT	28.00000	504.00				
0066	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	74.000 TON	225.00000	16650.00				
0067	715-09064 VIDEO INSPECTION FOR PIPE	2856.000 LFT	1.85000	5283.60				
0068	715-46000 PIPE END SECTION, 12 IN	1.000 EACH	300.00000	300.00				
0069	715-46005 PIPE END SECTION, 15 IN	1.000 EACH	330.00000	330.00				
0070	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE 2	2.000 EACH	1000.00000	2000.00				
0071	720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	420.00000	840.00				
0072	720-45015 INLET, A8	4.000 EACH	2550.00000	10200.00				
0073	720-45070 INLET, P12A	2.000 EACH	3500.00000	7000.00				
0074	720-45235 CATCH BASIN, E7	2.000 EACH	2500.00000	5000.00				
0075	720-45250 CATCH BASIN, K10	2.000 EACH	2800.00000	5600.00				
0076	720-45260 PIPE CATCH BASIN, 12 IN	8.000 EACH	1550.00000	12400.00				
0077	720-45410 MANHOLE, C4	17.000 EACH	4500.00000	76500.00				
0078	720-94612 MANHOLE, K4	1.000 EACH	7000.00000	7000.00				
0079	720-98174 INLET, B15	4.000 EACH	3000.00000	12000.00				
0080	720-98555 INLET, C15	3.000 EACH	3250.00000	9750.00				
0081	720-99416 CATCH BASIN, B15	8.000 EACH	3350.00000	26800.00				
0082	720-99417 CATCH BASIN, C15	6.000 EACH	3500.00000	21000.00				

TABULATION OF BIDS

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COUNTIES : HENDRICKS

		( 4 ) 35-1878024		( )		( )		
		RAGLE INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	801-02595 CONTROLLER, RESET TIMING	8.000 EACH	70.00000	560.00				
0084	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	285.00000	1140.00				
0085	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	279.00000	558.00				
0086	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	12078.000 LFT	0.39000	4710.42				
0087	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2754.000 LFT	1.01000	2781.54				
0088	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	164.00000	6888.00				
0089	801-06645 CONSTRUCTION SIGN, B	20.000 EACH	75.00000	1500.00				
0090	801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00				
0091	801-07118 BARRICADE, III-A	250.000 LFT	5.00000	1250.00				
0092	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	144.000 LFT	20.00000	2880.00				
0093	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	48.000 LFT	24.00000	1152.00				
0094	802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	80.00000	240.00				
0095	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	173.000 SFT	10.00000	1730.00				
0096	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	30.000 SFT	23.00000	690.00				
0097	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	15.000 SFT	24.00000	360.00				
0098	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2100.00000	2100.00				
0099	805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	1700.00000	6800.00				
0100	805-01842 HANDHOLE, SIGNAL	11.000 EACH	1000.00000	11000.00				

TABULATION OF BIDS

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COUNTIES : HENDRICKS

			( 4 ) 35-1878024	( )	( )	
			RAGLE INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0101 805-01844	1988.000	LFT	18.00000	35784.00		
CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND						
0102 805-02087		LUMP	800.00000	800.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0103 805-02152	8.000	EACH	600.00000	4800.00		
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN						
0104 805-02328	3454.000	LFT	0.50000	1727.00		
SIGNAL CABLE, 1C/14 GA						
0105 805-78100	1.000	EACH	20000.00000	20000.00		
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0106 805-78205	2.000	EACH	700.00000	1400.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN						
0107 805-78230	6.000	EACH	1100.00000	6600.00		
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0108 805-78370	4.000	EACH	175.00000	700.00		
PEDESTRIAN PUSH BUTTON						
0109 805-78415	4.000	EACH	2300.00000	9200.00		
SPAN, CATENARY, AND TETHER						
0110 805-78420	4.000	EACH	375.00000	1500.00		
DISCONNECT HANGER						
0111 805-78445	1.000	EACH	3150.00000	3150.00		
SIGNAL SERVICE						
0112 805-78467	40.000	LFT	2.50000	100.00		
SIGNAL CABLE, 3C/8GA						
0113 805-78480	2131.000	LFT	1.50000	3196.50		
SIGNAL CABLE, 3C/14GA						
0114 805-78485	68.000	LFT	1.25000	85.00		
SIGNAL CABLE, 5C/14GA						
0115 805-78490	723.000	LFT	2.75000	1988.25		
SIGNAL CABLE, 7C/14GA						
0116 805-78495	444.000	LFT	2.00000	888.00		
SIGNAL CABLE, 9C/14GA						
0117 805-78510	5226.000	LFT	0.90000	4703.40		
SIGNAL CABLE, 2C/16GA., SHIELDED						
0118 805-78785	13.000	EACH	700.00000	9100.00		
SIGNAL DETECTOR HOUSING						

TABULATION OF BIDS

CALL ORDER : 335  
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CONTRACT ID : R -31103-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-1878024	( )	( )
		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0119	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1064.000 LFT	9.00000	9576.00
0120	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1250.00000	1250.00
0121	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	5500.00000	22000.00
0122	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	650.00000	2600.00
0123	805-95933 CURB PAINTING, YELLOW	1780.000 LFT	1.57000	2794.60
0124	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2660.000 LFT	0.75000	1995.00
0125	808-06716 LINE, REMOVE	5101.000 LFT	0.43000	2193.43
0126	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4750.000 LFT	0.78000	3705.00
0127	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	157.000 LFT	5.50000	863.50
0128	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	652.000 LFT	1.40000	912.80
0129	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	19.000 EACH	94.00000	1786.00
0130	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	31.000 EACH	10.00000	310.00
0131	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000 EACH	13.40000	335.00
SECTION TOTALS			\$ 1,729,904.89	\$
CONTRACT TOTALS			\$ 1,729,904.89	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : R -31344-A COUNTIES : HENDRICKS  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/16/12  
 LOCATION : ON CR 300S FROM DAN JONES ROAD TO US 40 PROJECT(S) : 0400146  
 0400987  
 0400988

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 7,315,993.75	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,495,000.00	102.4468%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 7,515,544.69	102.7276%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 7,724,000.00	105.5769%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 7,948,916.35	108.6512%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

TABULATION OF BIDS

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CALL ORDER : 341  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -31344-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 1 ) 35-1139301	( 2 ) 35-0918397	( 3 ) 35-1618530				
		E & B PAVING INC	RIETH RILEY CONSTRUCTION	AMERICAN CONTRACTING & SERVIC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	60000.00000	60000.00	40000.00000	40000.00	35000.00000	35000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	365000.00000	365000.00	475208.58000	475208.58	375777.23000	375777.23
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	41000.00000	41000.00	175000.00000	175000.00	375777.23000	375777.23
	CLEARING RIGHT OF WAY							
0011	202-06542	1.000 EACH	18840.00000	18840.00	18840.00000	18840.00	15000.00000	15000.00
	RELOCATE EXISTING LIFT STATION							
0012	202-06542	1.000 EACH	2500.00000	2500.00	2000.00000	2000.00	3300.00000	3300.00
	RELOCATE EXISTING SILENT CHECK VALVE							
0013	202-51330	LUMP	68514.00000	68514.00	62000.00000	62000.00	9000.00000	9000.00
	PRESENT STRUCTURE, REMOVE , STR NO. 242							
0014	202-51330	LUMP	65907.00000	65907.00	62000.00000	62000.00	9000.00000	9000.00
	PRESENT STRUCTURE, REMOVE , STR NO. 243							
0015	203-02000	14864.000 CYS	28.00000	416192.00	22.00000	327008.00	17.00000	252688.00
	EXCAVATION, COMMON							
0016	203-02070	22131.000 CYS	1.00000	22131.00	1.00000	22131.00	2.75000	60860.25
	BORROW							
0017	203-03089	4100.000 CYS	10.00000	41000.00	5.40000	22140.00	20.00000	82000.00
	CLAY LINER							
0018	203-51223	2675.000 CYS	20.13000	53847.75	14.00000	37450.00	8.50000	22737.50
	EXCAVATION, WATERWAY							
0019	205-03371	10.000 CYS	120.00000	1200.00	100.00000	1000.00	25.00000	250.00
	SEDIMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 341  
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CONTRACT ID : R -31344-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	5.000 TON	335.00000	1675.00	250.00000	1250.00	65.00000	325.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	76.00000	152.00	76.00000	152.00	76.00000	152.00
0022 205-06934 TEMPORARY MULCHING	9.500 TON	560.00000	5320.00	395.00000	3752.50	395.00000	3752.50
0023 205-06937 TEMPORARY SILT FENCE	4514.000 LFT	1.30000	5868.20	1.30000	5868.20	1.30000	5868.20
0024 205-09543 NO 2 STONE	100.000 TON	21.00000	2100.00	100.00000	10000.00	30.00000	3000.00
0025 206-51220 EXCAVATION, WET	640.000 CYS	188.91000	120902.40	40.00000	25600.00	65.00000	41600.00
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	43365.000 SYS	4.65000	201647.25	3.75000	162618.75	4.00000	173460.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3200.000 SYS	6.00000	19200.00	15.40000	49280.00	8.00000	25600.00
0028 211-02050 B BORROW	1856.000 CYS	21.11000	39180.16	22.00000	40832.00	35.00000	64960.00
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	7080.000 CYS	20.50000	145140.00	1.00000	7080.00	24.00000	169920.00
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR SANITARY SEWER	2399.000 CYS	20.00000	47980.00	1.00000	2399.00	32.00000	76768.00
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR WATER MAIN BEDDING	135.000 CYS	22.00000	2970.00	1.00000	135.00	32.00000	4320.00
0032 211-09266 STRUCTURAL BACKFILL, TYPE 3	2649.000 CYS	21.11000	55920.39	22.00000	58278.00	35.00000	92715.00
0033 211-09267 STRUCTURAL BACKFILL, TYPE 4	90.000 CYS	76.00000	6840.00	80.00000	7200.00	85.00000	7650.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	150.000 TON	30.00000	4500.00	30.00000	4500.00	40.00000	6000.00
0035 302-07455 DENSE GRADED SUBBASE	124.000 CYS	67.52000	8372.48	59.00000	7316.00	75.00000	9300.00
0036 303-07662 STONE COBBLE	1.000 TON	1500.00000	1500.00	2000.00000	2000.00	2000.00000	2000.00
0037 303-93714 BOULDER 12"	1.000 EACH	500.00000	500.00	2000.00000	2000.00	2000.00000	2000.00
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN	4035.000 SYS	3.00000	12105.00	2.50000	10087.50	1.10000	4438.50
0039 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	3563.000 TON	62.00000	220906.00	56.00000	199528.00	54.00000	192402.00



TABULATION OF BIDS

CALL ORDER : 341  
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CONTRACT ID : R -31344-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	5266.000 TON	53.00000	279098.00	51.00000	268566.00	50.00000	263300.00
0041 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	17147.000 TON	45.00000	771615.00	45.00000	771615.00	46.00000	788762.00
0042 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	6808.000 TON	52.00000	354016.00	52.00000	354016.00	50.00000	340400.00
0043 406-05520 ASPHALT FOR TACK COAT	41.000 TON	400.00000	16400.00	550.00000	22550.00	250.00000	10250.00
0044 502-06327 PCCP, 10 IN	768.000 SYS	40.00000	30720.00	64.25000	49344.00	65.00000	49920.00
0045 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000 EACH	2100.00000	16800.00	1980.00000	15840.00	1980.00000	15840.00
0046 601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2800.00000	22400.00	2400.00000	19200.00	2400.00000	19200.00
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	293.750 LFT	20.00000	5875.00	20.00000	5875.00	20.00000	5875.00
0048 603-06040 FENCE, FARM FIELD, 47 IN TEMPORARY	750.000 LFT	5.60000	4200.00	8.00000	6000.00	8.00000	6000.00
0049 604-07899 CURB RAMP, CONCRETE, E	31.500 SYS	100.00000	3150.00	130.00000	4095.00	240.00000	7560.00
0050 604-07901 CURB RAMP, CONCRETE, G MODIFIED	10.100 SYS	100.00000	1010.00	150.00000	1515.00	220.00000	2222.00
0051 604-07902 CURB RAMP, CONCRETE, H	12.000 SYS	100.00000	1200.00	135.00000	1620.00	190.00000	2280.00
0052 604-07903 CURB RAMP, CONCRETE, K	89.700 SYS	70.00000	6279.00	135.00000	12109.50	115.00000	10315.50
0053 604-07904 CURB RAMP, CONCRETE, L MODIFIED	48.900 SYS	70.00000	3423.00	135.00000	6601.50	120.00000	5868.00
0054 604-91531 SIDEWALK, CONCRETE, 4 IN	4262.000 SYS	30.00000	127860.00	29.00000	123598.00	37.00000	157694.00
0055 605-06120 CURB, CONCRETE	289.000 LFT	14.00000	4046.00	35.00000	10115.00	11.85000	3424.65
0056 605-06140 CURB AND GUTTER, CONCRETE	9948.000 LFT	11.00000	109428.00	10.00000	99480.00	11.50000	114402.00
0057 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	4052.000 LFT	11.00000	44572.00	10.00000	40520.00	11.50000	46598.00
0058 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	672.000 LFT	17.00000	11424.00	15.00000	10080.00	11.00000	7392.00
0059 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	292.000 LFT	85.00000	24820.00	63.00000	18396.00	75.00000	21900.00
0060 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	764.000 SYS	81.67000	62395.88	90.00000	68760.00	55.00000	42020.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 610-08446 PCCP FOR APPROACHES, 6 IN	2299.000	SYS	40.00000	91960.00	42.00000	96558.00	50.00000	114950.00
0062 610-09108 PCCP FOR APPROACHES, 9 IN	107.000	SYS	40.00000	4280.00	54.00000	5778.00	60.00000	6420.00
0063 611-06497 MAILBOX ASSEMBLY, SINGLE	20.000	EACH	140.00000	2800.00	160.00000	3200.00	160.00000	3200.00
0064 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	170.00000	680.00	235.00000	940.00	235.00000	940.00
0065 615-06505 MONUMENT, B	11.000	EACH	570.00000	6270.00	630.00000	6930.00	630.00000	6930.00
0066 615-06510 MONUMENT, C	2.000	EACH	350.00000	700.00	530.00000	1060.00	530.00000	1060.00
0067 615-06515 MONUMENT, D	1.000	EACH	200.00000	200.00	150.00000	150.00	150.00000	150.00
0068 616-02320 GEOTEXTILES	2909.000	SYS	2.12000	6167.08	3.25000	9454.25	2.50000	7272.50
0069 616-06405 RIPRAP, REVETMENT	1292.000	TON	22.51000	29082.92	30.00000	38760.00	32.00000	41344.00
0070 619-04414 DRAIN EXTENSION	6.000	EACH	146.33000	877.98	234.50000	1407.00	350.00000	2100.00
0071 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0072 621-06545 FERTILIZER	3.700	TON	540.00000	1998.00	540.00000	1998.00	540.00000	1998.00
0073 621-06554 SEED MIXTURE, U	1389.000	LBS	4.88000	6778.32	4.88000	6778.32	4.88000	6778.32
0074 621-06557 SEED MIXTURE, T	891.000	LBS	3.74000	3332.34	3.74000	3332.34	3.74000	3332.34
0075 621-06565 MULCHING MATERIAL	18.500	TON	348.00000	6438.00	348.00000	6438.00	348.00000	6438.00
0076 621-06567 WATER	10.000	KGAL	1.00000	10.00	1.00000	10.00	1.00000	10.00
0077 621-06575 SODDING, NURSERY	2687.000	SYS	4.05000	10882.35	2.85000	7657.95	2.85000	7657.95
0078 621-09398 SEED MIXTURE, SLOPE STABILIZATION	36.000	LBS	66.65000	2399.40	66.65000	2399.40	66.65000	2399.40
0079 621-09399 SEED MIXTURE, WET MESIC	8.000	LBS	559.00000	4472.00	559.00000	4472.00	559.00000	4472.00
0080 621-98038 MULCH, HARDWOOD SHREDDED BARK	86.000	CYS	97.00000	8342.00	97.00000	8342.00	97.00000	8342.00
0081 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	481.000	EACH	41.90000	20153.90	20.00000	9620.00	41.90000	20153.90

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	152.000 EACH	144.00000	21888.00	115.00000	17480.00	144.00000	21888.00
0083 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	25.000 EACH	258.00000	6450.00	258.00000	6450.00	258.00000	6450.00
0084 622-05654 PLANT, PERENNIAL	870.000 EACH	10.50000	9135.00	10.50000	9135.00	10.50000	9135.00
0085 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	33.00000	132.00	33.00000	132.00	33.00000	132.00
0086 622-98200 SIGN, DO NOT DISTURB	4.000 EACH	33.00000	132.00	33.00000	132.00	33.00000	132.00
0087 628-09402 FIELD OFFICE, B	19.000 MOS	2200.00000	41800.00	2200.00000	41800.00	4300.00000	81700.00
0088 701-09739 PILE SHOE, HP 12 X 53	22.000 EACH	113.00000	2486.00	100.00000	2200.00	100.00000	2200.00
0089 701-09770 PILE SHOE, HP 14 X 73	30.000 EACH	151.42000	4542.60	112.00000	3360.00	125.00000	3750.00
0090 701-51195 PILE, STEEL H, HP 12 IN X 53	792.000 LFT	53.62000	42467.04	50.00000	39600.00	52.00000	41184.00
0091 701-93575 PILE, STEEL H, HP 14 IN X 73	2772.000 LFT	61.36000	170089.92	60.00000	166320.00	66.00000	182952.00
0092 702-51005 CONCRETE, A, SUBSTRUCTURE	472.800 CYS	380.90000	180089.52	530.00000	250584.00	515.00000	243492.00
0093 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1152.000 LBS	2.84000	3271.68	5.00000	5760.00	7.00000	8064.00
0094 703-06028 REINFORCING BARS	22712.000 LBS	0.81000	18396.72	0.84000	19078.08	0.95000	21576.40
0095 703-06029 REINFORCING BARS, EPOXY COATED	316699.000 LBS	0.91000	288196.09	0.92000	291363.08	1.00000	316699.00
0096 704-51002 CONCRETE, C, SUPERSTRUCTURE	1256.100 CYS	401.79000	504688.42	646.95000	812633.90	440.00000	552684.00
0097 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	8.000 EACH	2500.00000	20000.00	3200.00000	25600.00	2200.00000	17600.00
0098 706-09965 RAILING, CONCRETE, TX	420.000 LFT	142.56000	59875.20	90.00000	37800.00	75.00000	31500.00
0099 709-51821 SURFACE SEAL	LUMP	11360.00000	11360.00	11360.00000	11360.00	11360.00000	11360.00
0100 715-03025 SANITARY MANHOLE CONNECT TO EXISTING	1.000 EACH	900.00000	900.00	2400.00000	2400.00	1000.00000	1000.00
0101 715-03025 SANITARY MANHOLE SPECIAL CONNECTION	1.000 EACH	3400.00000	3400.00	1000.00000	1000.00	4000.00000	4000.00

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0102 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	233.000 LFT	85.00000	19805.00	69.00000	16077.00	70.00000	16310.00
0103 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	9676.000 LFT	4.50000	43542.00	3.35000	32414.60	6.00000	58056.00
0104 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	2276.000 LFT	36.00000	81936.00	34.50000	78522.00	28.00000	63728.00
0105 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1752.000 LFT	40.00000	70080.00	38.00000	66576.00	33.00000	57816.00
0106 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1410.000 LFT	52.00000	73320.00	44.00000	62040.00	42.00000	59220.00
0107 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	565.000 LFT	67.00000	37855.00	59.00000	33335.00	52.00000	29380.00
0108 715-05408 PIPE SANITARY SEWER 8 IN PVC, SDR-35	2359.000 LFT	47.00000	110873.00	39.00000	92001.00	48.00000	113232.00
0109 715-05412 PIPE SANITARY SEWER 15 IN PVC SDR-35	40.000 LFT	111.00000	4440.00	67.00000	2680.00	67.00000	2680.00
0110 715-05415 PIPE SANITARY SEWER 24 IN PVC PS115	327.000 LFT	90.00000	29430.00	87.00000	28449.00	130.00000	42510.00
0111 715-05415 PIPE SANITARY SEWER 24 IN PVC PS46	615.000 LFT	105.00000	64575.00	230.00000	141450.00	122.00000	75030.00
0112 715-05711 PIPE SANITARY SEWER 6 IN PVC SDR-26	430.000 LFT	41.00000	17630.00	56.00000	24080.00	52.00000	22360.00
0113 715-07806 PIPE STEEL CASING JACKED, 16 IN., 0.25 IN. THICKNESS	40.000 LFT	400.00000	16000.00	325.00000	13000.00	400.00000	16000.00
0114 715-07806 PIPE STEEL CASING OPEN CUT, 24"	80.000 LFT	122.00000	9760.00	110.00000	8800.00	95.00000	7600.00
0115 715-46020 PIPE END SECTION, 24 IN	1.000 EACH	1035.00000	1035.00	700.00000	700.00	800.00000	800.00
0116 715-98961 FORCE MAIN 6" PVC C900	295.000 LFT	37.00000	10915.00	34.00000	10030.00	60.00000	17700.00
0117 718-04986 CLEANOUT SANITARY, WITH CASTING	17.000 EACH	675.00000	11475.00	370.00000	6290.00	750.00000	12750.00
0118 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.00000	3000.00	0.85000	2550.00	0.85000	2550.00
0119 718-52610 AGGREGATE FOR UNDERDRAINS	871.000 CYS	31.00000	27001.00	39.90000	34752.90	35.00000	30485.00
0120 718-99153 GEOTEXTILES FOR UNDERDRAIN	10257.000 SYS	1.00000	10257.00	1.75000	17949.75	1.25000	12821.25
0121 719-93923 DUCTILE IRON FITTINGS	1000.000 LBS	16.60000	16600.00	26.00000	26000.00	25.00000	25000.00
0122 720-03988 MANHOLE, J4, DROP SANITARY, WITH OUTSIDE DROP	2.000 EACH	7600.00000	15200.00	8000.00000	16000.00	9800.00000	19600.00

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0123 720-45030 INLET, E7	2.000	EACH	1500.00000	3000.00	1600.00000	3200.00	1100.00000	2200.00
0124 720-45410 MANHOLE, C4	29.000	EACH	1800.00000	52200.00	2600.00000	75400.00	1800.00000	52200.00
0125 720-45410 MANHOLE, C4 SANITARY	11.000	EACH	2200.00000	24200.00	3600.00000	39600.00	3200.00000	35200.00
0126 720-45515 MANHOLE, D4, MODIFIED	2.000	EACH	3800.00000	7600.00	3400.00000	6800.00	3400.00000	6800.00
0127 720-91051 INLET, A	1.000	EACH	1400.00000	1400.00	1900.00000	1900.00	1300.00000	1300.00
0128 720-91110 MANHOLE, N4 SANITARY	1.000	EACH	8600.00000	8600.00	20000.00000	20000.00	40000.00000	40000.00
0129 720-93409 INLET, B15, MODIFIED	50.000	EACH	2200.00000	110000.00	1950.00000	97500.00	1850.00000	92500.00
0130 720-93411 INLET, C15, MODIFIED	14.000	EACH	2200.00000	30800.00	2000.00000	28000.00	1900.00000	26600.00
0131 720-94612 MANHOLE, K4	2.000	EACH	4400.00000	8800.00	4300.00000	8600.00	3500.00000	7000.00
0132 720-95422 MANHOLE, J4	5.000	EACH	4000.00000	20000.00	3500.00000	17500.00	2200.00000	11000.00
0133 720-95422 MANHOLE, J4 SANITARY	1.000	EACH	5100.00000	5100.00	7000.00000	7000.00	7500.00000	7500.00
0134 720-96999 FIRE HYDRANT ASSEMBLY	2.000	EACH	4400.00000	8800.00	4500.00000	9000.00	4500.00000	9000.00
0135 720-96999 FIRE HYDRANT ASSEMBLY MODIFIED	1.000	EACH	5200.00000	5200.00	4500.00000	4500.00	5000.00000	5000.00
0136 720-96999 FIRE HYDRANT ASSEMBLY REMOVE	3.000	EACH	1900.00000	5700.00	900.00000	2700.00	350.00000	1050.00
0137 720-98625 MANHOLE, C4, DROP SANITARY WITH OUTSIDE DROP	1.000	EACH	9200.00000	9200.00	11000.00000	11000.00	6500.00000	6500.00
0138 720-98869 MANHOLE, L4, MODIFIED	1.000	EACH	5300.00000	5300.00	10000.00000	10000.00	3000.00000	3000.00
0139 731-03915 ARCHITECTURAL SURFACE TREATMENT	5190.000	SFT	2.00000	10380.00	2.00000	10380.00	2.00000	10380.00
0140 731-93945 FACE PANELS, CONCRETE	6751.000	SFT	21.33000	143998.83	12.01000	81079.51	14.00000	94514.00
0141 731-93946 WALL ERECTION	6751.000	SFT	6.41000	43273.91	5.00000	33755.00	5.00000	33755.00
0142 731-93947 LEVELING PAD, CONCRETE	471.000	LFT	30.07000	14162.97	68.92000	32461.32	20.00000	9420.00
0143 732-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	3.000	EACH	1650.00000	4950.00	2800.00000	8400.00	3500.00000	10500.00

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0144 732-09111 SERVICE TEE WYE, SANITARY, 8 IN. X 6 IN	17.000	EACH	200.00000	3400.00	73.00000	1241.00	125.00000	2125.00
0145 732-96670 WATER MAIN, DUCTILE IRON, 12 IN	1249.000	LFT	50.00000	62450.00	54.00000	67446.00	85.00000	106165.00
0146 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	269.00000	538.00	269.00000	538.00	269.00000	538.00
0147 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	485.00000	2910.00	485.00000	2910.00	485.00000	2910.00
0148 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	15000.000	LFT	0.23000	3450.00	0.23000	3450.00	0.23000	3450.00
0149 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	15000.000	LFT	0.35000	5250.00	0.35000	5250.00	0.35000	5250.00
0150 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	200.000	LFT	8.25000	1650.00	8.25000	1650.00	8.25000	1650.00
0151 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	163.00000	3912.00	163.00000	3912.00	163.00000	3912.00
0152 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	233.00000	5825.00	233.00000	5825.00	233.00000	5825.00
0153 801-06775 MAINTAINING TRAFFIC		LUMP	100165.98000	100165.98	100000.00000	100000.00	5000.00000	5000.00
0154 801-07118 BARRICADE, III-A	100.000	LFT	27.00000	2700.00	27.00000	2700.00	27.00000	2700.00
0155 801-07119 BARRICADE, III-B	160.000	LFT	31.00000	4960.00	31.00000	4960.00	31.00000	4960.00
0156 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	369.000	LFT	9.75000	3597.75	9.75000	3597.75	9.75000	3597.75
0157 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	203.590	SFT	12.50000	2544.88	12.50000	2544.88	12.50000	2544.88
0158 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	21.000	SFT	25.00000	525.00	25.00000	525.00	25.00000	525.00
0159 807-02191 HANDHOLE, LIGHTING	5.000	EACH	800.00000	4000.00	800.00000	4000.00	800.00000	4000.00
0160 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	1667.000	LFT	7.25000	12085.75	7.25000	12085.75	7.25000	12085.75
0161 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1667.000	LFT	12.25000	20420.75	12.25000	20420.75	12.25000	20420.75
0162 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	9819.000	LFT	7.75000	76097.25	7.75000	76097.25	7.75000	76097.25

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0163 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24IN X 24IN X 96"	45.000 EACH	665.00000	29925.00	665.00000	29925.00	665.00000	29925.00
0164 807-83484 LIGHT POLE, 30 FT E.M.H., 6.0 FT MAST ARM, ANCHOR BASE	25.000 EACH	885.00000	22125.00	885.00000	22125.00	885.00000	22125.00
0165 807-83492 LIGHT POLE, 30FT E.M.H., 30FT MAST ARM, ANCHOR BASE	20.000 EACH	1396.00000	27920.00	1396.00000	27920.00	1396.00000	27920.00
0166 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	45.000 EACH	228.00000	10260.00	228.00000	10260.00	228.00000	10260.00
0167 807-86810 SERVICE POINT, II	2.000 EACH	3840.00000	7680.00	3840.00000	7680.00	3840.00000	7680.00
0168 807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	2150.000 LFT	0.68000	1462.00	0.68000	1462.00	0.68000	1462.00
0169 807-86910 CONNECTOR KIT, UNFUSED	45.000 EACH	25.00000	1125.00	25.00000	1125.00	25.00000	1125.00
0170 807-86915 CONNECTOR KIT, FUSED	45.000 EACH	25.00000	1125.00	25.00000	1125.00	25.00000	1125.00
0171 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	37.000 EACH	9.50000	351.50	9.50000	351.50	9.50000	351.50
0172 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	72.000 EACH	41.50000	2988.00	41.50000	2988.00	41.50000	2988.00
0173 807-86930 INSULATION LINK, NON-WATERPROOFED	46.000 EACH	9.50000	437.00	9.50000	437.00	9.50000	437.00
0174 807-86935 INSULATION LINK, WATERPROOFED	47.000 EACH	41.50000	1950.50	41.50000	1950.50	41.50000	1950.50
0175 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2834.000 LFT	0.93000	2635.62	0.93000	2635.62	0.93000	2635.62
0176 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	809.000 LFT	0.56000	453.04	0.56000	453.04	0.56000	453.04
0177 808-09083 LINE THERMOPLASTIC BROKEN WHITE 8 IN	55.000 LFT	2.75000	151.25	2.75000	151.25	2.75000	151.25
0178 808-09503 PAVEMENT MESSAGE MARKING, THERMOPLASTIC DIAMOND "SHARK TEETH"	29.000 EACH	29.00000	841.00	29.00000	841.00	29.00000	841.00
0179 808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	6.000 EACH	139.00000	834.00	139.00000	834.00	139.00000	834.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	146.000 LFT	1.15000	167.90	1.15000	167.90	1.15000	167.90
0181 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	584.000 LFT	1.15000	671.60	1.15000	671.60	1.15000	671.60
0182 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	69.000 LFT	1.15000	79.35	1.15000	79.35	1.15000	79.35
0183 808-10059 LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN	233.000 LFT	1.85000	431.05	1.85000	431.05	1.85000	431.05
0184 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	488.000 LFT	2.85000	1390.80	2.85000	1390.80	2.85000	1390.80
0185 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1458.000 LFT	0.59000	860.22	0.59000	860.22	0.59000	860.22
0186 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9104.000 LFT	0.59000	5371.36	0.59000	5371.36	0.59000	5371.36
0187 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	24.000 LFT	5.65000	135.60	5.65000	135.60	5.65000	135.60
0188 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	17.000 EACH	96.00000	1632.00	96.00000	1632.00	96.00000	1632.00
0189 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	11.000 EACH	129.00000	1419.00	129.00000	1419.00	129.00000	1419.00
0190 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	731.000 LFT	2.90000	2119.90	2.90000	2119.90	2.90000	2119.90
0191 715-08048 STORMWATER TREATMENT SYSTEM , STR NO 99	1.000 EACH	26000.00000	26000.00	25000.00000	25000.00	27500.00000	27500.00
0192 715-08048 STORMWATER TREATMENT SYSTEM , STR NO 10	1.000 EACH	26000.00000	26000.00	25000.00000	25000.00	27500.00000	27500.00
0193 715-08048 STORMWATER TREATMENT SYSTEM , STR NO 12	1.000 EACH	18000.00000	18000.00	16000.00000	16000.00	16600.00000	16600.00
0194 715-08048 STORMWATER TREATMENT SYSTEM , STR NO 13	1.000 EACH	26000.00000	26000.00	25000.00000	25000.00	27500.00000	27500.00
0195 715-08048 STORMWATER TREATMENT SYSTEM , STR NO 16	1.000 EACH	20000.00000	20000.00	19000.00000	19000.00	20000.00000	20000.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0196 205-02770 EROSION CONTROL BLANKET	1500.000 SYS	1.20000	1800.00	1.20000	1800.00	1.20000	1800.00
SECTION TOTALS		\$	7,315,993.75	\$	7,495,000.00	\$	7,515,544.69
CONTRACT TOTALS		\$	7,315,993.75	\$	7,495,000.00	\$	7,515,544.69

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	75000.00000	75000.00	40000.00000	40000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	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		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	360000.00000	360000.00	396000.00000	396000.00		
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	138146.49000	138146.49	396000.00000	396000.00		
0011 202-06542 RELOCATE EXISTING LIFT STATION	1.000 EACH	12000.00000	12000.00	52100.00000	52100.00		
0012 202-06542 RELOCATE EXISTING SILENT CHECK VALVE	1.000 EACH	8500.00000	8500.00	5000.00000	5000.00		
0013 202-51330 PRESENT STRUCTURE, REMOVE , STR NO. 242	LUMP	45000.00000	45000.00	25000.00000	25000.00		
0014 202-51330 PRESENT STRUCTURE, REMOVE , STR NO. 243	LUMP	60000.00000	60000.00	25000.00000	25000.00		
0015 203-02000 EXCAVATION, COMMON	14864.000 CYS	10.00000	148640.00	7.00000	104048.00		
0016 203-02070 BORROW	22131.000 CYS	4.00000	88524.00	7.00000	154917.00		
0017 203-03089 CLAY LINER	4100.000 CYS	8.00000	32800.00	1.00000	4100.00		
0018 203-51223 EXCAVATION, WATERWAY	2675.000 CYS	15.00000	40125.00	14.00000	37450.00		
0019 205-03371 SEDIMENT, REMOVE	10.000 CYS	120.00000	1200.00	40.00000	400.00		
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	5.000 TON	200.00000	1000.00	90.00000	450.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	85.00000	170.00	80.00000	160.00		
0022 205-06934 TEMPORARY MULCHING	9.500	TON	400.00000	3800.00	400.00000	3800.00		
0023 205-06937 TEMPORARY SILT FENCE	4514.000	LFT	2.50000	11285.00	1.30000	5868.20		
0024 205-09543 NO 2 STONE	100.000	TON	40.00000	4000.00	45.00000	4500.00		
0025 206-51220 EXCAVATION, WET	640.000	CYS	18.00000	11520.00	145.00000	92800.00		
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	43365.000	SYS	4.20000	182133.00	5.00000	216825.00		
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3200.000	SYS	19.00000	60800.00	11.00000	35200.00		
0028 211-02050 B BORROW	1856.000	CYS	20.00000	37120.00	19.00000	35264.00		
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	7080.000	CYS	15.00000	106200.00	28.00000	198240.00		
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR SANITARY SEWER	2399.000	CYS	54.00000	129546.00	22.00000	52778.00		
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1 FOR WATER MAIN BEDDING	135.000	CYS	79.00000	10665.00	22.00000	2970.00		
0032 211-09266 STRUCTURAL BACKFILL, TYPE 3	2649.000	CYS	21.00000	55629.00	20.00000	52980.00		
0033 211-09267 STRUCTURAL BACKFILL, TYPE 4	90.000	CYS	140.00000	12600.00	72.00000	6480.00		
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	150.000	TON	30.00000	4500.00	34.00000	5100.00		
0035 302-07455 DENSE GRADED SUBBASE	124.000	CYS	70.00000	8680.00	50.00000	6200.00		
0036 303-07662 STONE COBBLE	1.000	TON	1500.00000	1500.00	100.00000	100.00		
0037 303-93714 BOULDER 12"	1.000	EACH	300.00000	300.00	250.00000	250.00		
0038 306-08034 MILLING, ASPHALT, 1 1/2 IN	4035.000	SYS	2.50000	10087.50	4.25000	17148.75		
0039 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	3563.000	TON	61.00000	217343.00	58.00000	206654.00		
0040 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	5266.000	TON	56.00000	294896.00	54.00000	284364.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	17147.000	TON	51.00000	874497.00	46.00000	788762.00		
0042 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	6808.000	TON	58.00000	394864.00	55.00000	374440.00		
0043 406-05520 ASPHALT FOR TACK COAT	41.000	TON	300.00000	12300.00	550.00000	22550.00		
0044 502-06327 PCCP, 10 IN	768.000	SYS	50.00000	38400.00	76.00000	58368.00		
0045 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000	EACH	1980.00000	15840.00	2000.00000	16000.00		
0046 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2400.00000	19200.00	2500.00000	20000.00		
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	293.750	LFT	20.00000	5875.00	21.00000	6168.75		
0048 603-06040 FENCE, FARM FIELD, 47 IN TEMPORARY	750.000	LFT	8.00000	6000.00	8.00000	6000.00		
0049 604-07899 CURB RAMP, CONCRETE, E	31.500	SYS	145.00000	4567.50	82.00000	2583.00		
0050 604-07901 CURB RAMP, CONCRETE, G MODIFIED	10.100	SYS	145.00000	1464.50	92.00000	929.20		
0051 604-07902 CURB RAMP, CONCRETE, H	12.000	SYS	145.00000	1740.00	67.00000	804.00		
0052 604-07903 CURB RAMP, CONCRETE, K	89.700	SYS	145.00000	13006.50	62.00000	5561.40		
0053 604-07904 CURB RAMP, CONCRETE, L MODIFIED	48.900	SYS	145.00000	7090.50	88.00000	4303.20		
0054 604-91531 SIDEWALK, CONCRETE, 4 IN	4262.000	SYS	33.00000	140646.00	34.00000	144908.00		
0055 605-06120 CURB, CONCRETE	289.000	LFT	21.00000	6069.00	16.00000	4624.00		
0056 605-06140 CURB AND GUTTER, CONCRETE	9948.000	LFT	13.00000	129324.00	13.50000	134298.00		
0057 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	4052.000	LFT	15.00000	60780.00	15.50000	62806.00		
0058 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	672.000	LFT	30.00000	20160.00	15.50000	10416.00		
0059 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	292.000	LFT	165.00000	48180.00	82.00000	23944.00		
0060 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	764.000	SYS	105.00000	80220.00	90.00000	68760.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 610-08446 PCCP FOR APPROACHES, 6 IN	2299.000	SYS	43.00000	98857.00	34.00000	78166.00		
0062 610-09108 PCCP FOR APPROACHES, 9 IN	107.000	SYS	58.00000	6206.00	52.00000	5564.00		
0063 611-06497 MAILBOX ASSEMBLY, SINGLE	20.000	EACH	160.00000	3200.00	170.00000	3400.00		
0064 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	235.00000	940.00	240.00000	960.00		
0065 615-06505 MONUMENT, B	11.000	EACH	630.00000	6930.00	640.00000	7040.00		
0066 615-06510 MONUMENT, C	2.000	EACH	530.00000	1060.00	550.00000	1100.00		
0067 615-06515 MONUMENT, D	1.000	EACH	150.00000	150.00	160.00000	160.00		
0068 616-02320 GEOTEXTILES	2909.000	SYS	1.50000	4363.50	2.60000	7563.40		
0069 616-06405 RIPRAP, REVETMENT	1292.000	TON	30.00000	38760.00	29.00000	37468.00		
0070 619-04414 DRAIN EXTENSION	6.000	EACH	150.00000	900.00	150.00000	900.00		
0071 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	525.00000	1050.00		
0072 621-06545 FERTILIZER	3.700	TON	600.00000	2220.00	550.00000	2035.00		
0073 621-06554 SEED MIXTURE, U	1389.000	LBS	3.50000	4861.50	5.00000	6945.00		
0074 621-06557 SEED MIXTURE, T	891.000	LBS	1.34000	1193.94	3.75000	3341.25		
0075 621-06565 MULCHING MATERIAL	18.500	TON	400.00000	7400.00	350.00000	6475.00		
0076 621-06567 WATER	10.000	KGAL	1.00000	10.00	1.00000	10.00		
0077 621-06575 SODDING, NURSERY	2687.000	SYS	3.00000	8061.00	4.00000	10748.00		
0078 621-09398 SEED MIXTURE, SLOPE STABILIZATION	36.000	LBS	56.00000	2016.00	69.00000	2484.00		
0079 621-09399 SEED MIXTURE, WET MESIC	8.000	LBS	650.00000	5200.00	560.00000	4480.00		
0080 621-98038 MULCH, HARDWOOD SHREDDED BARK	86.000	CYS	75.00000	6450.00	100.00000	8600.00		
0081 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	481.000	EACH	38.00000	18278.00	42.00000	20202.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	152.000	EACH	115.00000	17480.00	145.00000	22040.00		
0083 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	25.000	EACH	225.00000	5625.00	260.00000	6500.00		
0084 622-05654 PLANT, PERENNIAL	870.000	EACH	14.25000	12397.50	11.00000	9570.00		
0085 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	35.00000	140.00		
0086 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	40.00000	160.00	35.00000	140.00		
0087 628-09402 FIELD OFFICE, B	19.000	MOS	2200.00000	41800.00	1800.00000	34200.00		
0088 701-09739 PILE SHOE, HP 12 X 53	22.000	EACH	100.00000	2200.00	90.00000	1980.00		
0089 701-09770 PILE SHOE, HP 14 X 73	30.000	EACH	125.00000	3750.00	100.00000	3000.00		
0090 701-51195 PILE, STEEL H, HP 12 IN X 53	792.000	LFT	52.00000	41184.00	46.00000	36432.00		
0091 701-93575 PILE, STEEL H, HP 14 IN X 73	2772.000	LFT	62.00000	171864.00	52.00000	144144.00		
0092 702-51005 CONCRETE, A, SUBSTRUCTURE	472.800	CYS	580.00000	274224.00	465.00000	219852.00		
0093 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1152.000	LBS	7.00000	8064.00	4.70000	5414.40		
0094 703-06028 REINFORCING BARS	22712.000	LBS	0.85000	19305.20	0.80000	18169.60		
0095 703-06029 REINFORCING BARS, EPOXY COATED	316699.000	LBS	0.95000	300864.05	0.85000	269194.15		
0096 704-51002 CONCRETE, C, SUPERSTRUCTURE	1256.100	CYS	605.00000	759940.50	630.00000	791343.00		
0097 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	8.000	EACH	2800.00000	22400.00	3000.00000	24000.00		
0098 706-09965 RAILING, CONCRETE, TX	420.000	LFT	155.00000	65100.00	85.00000	35700.00		
0099 709-51821 SURFACE SEAL		LUMP	12000.00000	12000.00	12200.00000	12200.00		
0100 715-03025 SANITARY MANHOLE CONNECT TO EXISTING	1.000	EACH	3600.00000	3600.00	900.00000	900.00		
0101 715-03025 SANITARY MANHOLE SPECIAL CONNECTION	1.000	EACH	2200.00000	2200.00	3800.00000	3800.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	233.000 LFT	74.00000	17242.00	110.00000	25630.00		
0103 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	9676.000 LFT	3.35000	32414.60	4.15000	40155.40		
0104 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	2276.000 LFT	28.00000	63728.00	36.00000	81936.00		
0105 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1752.000 LFT	35.00000	61320.00	44.00000	77088.00		
0106 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1410.000 LFT	43.00000	60630.00	52.00000	73320.00		
0107 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	565.000 LFT	53.00000	29945.00	83.50000	47177.50		
0108 715-05408 PIPE SANITARY SEWER 8 IN PVC, SDR-35	2359.000 LFT	31.00000	73129.00	60.50000	142719.50		
0109 715-05412 PIPE SANITARY SEWER 15 IN PVC SDR-35	40.000 LFT	57.00000	2280.00	130.00000	5200.00		
0110 715-05415 PIPE SANITARY SEWER 24 IN PVC PS115	327.000 LFT	98.00000	32046.00	135.00000	44145.00		
0111 715-05415 PIPE SANITARY SEWER 24 IN PVC PS46	615.000 LFT	85.00000	52275.00	165.00000	101475.00		
0112 715-05711 PIPE SANITARY SEWER 6 IN PVC SDR-26	430.000 LFT	26.00000	11180.00	47.00000	20210.00		
0113 715-07806 PIPE STEEL CASING JACKED, 16 IN., 0.25 IN. THICKNESS	40.000 LFT	425.00000	17000.00	425.00000	17000.00		
0114 715-07806 PIPE STEEL CASING OPEN CUT, 24"	80.000 LFT	88.00000	7040.00	125.00000	10000.00		
0115 715-46020 PIPE END SECTION, 24 IN	1.000 EACH	600.00000	600.00	675.00000	675.00		
0116 715-98961 FORCE MAIN 6" PVC C900	295.000 LFT	39.00000	11505.00	78.00000	23010.00		
0117 718-04986 CLEANOUT SANITARY, WITH CASTING	17.000 EACH	700.00000	11900.00	600.00000	10200.00		
0118 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.00000	3000.00	0.90000	2700.00		
0119 718-52610 AGGREGATE FOR UNDERDRAINS	871.000 CYS	40.00000	34840.00	40.00000	34840.00		
0120 718-99153 GEOTEXTILES FOR UNDERDRAIN	10257.000 SYS	1.75000	17949.75	1.50000	15385.50		
0121 719-93923 DUCTILE IRON FITTINGS	1000.000 LBS	10.00000	10000.00	19.00000	19000.00		
0122 720-03988 MANHOLE, J4, DROP SANITARY, WITH OUTSIDE DROP	2.000 EACH	7900.00000	15800.00	4450.00000	8900.00		

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -31344-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 720-45030 INLET, E7	2.000	EACH	2400.00000	4800.00	1475.00000	2950.00		
0124 720-45410 MANHOLE, C4	29.000	EACH	2100.00000	60900.00	2700.00000	78300.00		
0125 720-45410 MANHOLE, C4 SANITARY	11.000	EACH	2700.00000	29700.00	4675.00000	51425.00		
0126 720-45515 MANHOLE, D4, MODIFIED	2.000	EACH	3500.00000	7000.00	3730.00000	7460.00		
0127 720-91051 INLET, A	1.000	EACH	1500.00000	1500.00	1575.00000	1575.00		
0128 720-91110 MANHOLE, N4 SANITARY	1.000	EACH	22000.00000	22000.00	14750.00000	14750.00		
0129 720-93409 INLET, B15, MODIFIED	50.000	EACH	2050.00000	102500.00	1865.00000	93250.00		
0130 720-93411 INLET, C15, MODIFIED	14.000	EACH	1950.00000	27300.00	1975.00000	27650.00		
0131 720-94612 MANHOLE, K4	2.000	EACH	3800.00000	7600.00	5000.00000	10000.00		
0132 720-95422 MANHOLE, J4	5.000	EACH	2650.00000	13250.00	3250.00000	16250.00		
0133 720-95422 MANHOLE, J4 SANITARY	1.000	EACH	7100.00000	7100.00	8445.00000	8445.00		
0134 720-96999 FIRE HYDRANT ASSEMBLY	2.000	EACH	5650.00000	11300.00	5700.00000	11400.00		
0135 720-96999 FIRE HYDRANT ASSEMBLY MODIFIED	1.000	EACH	3600.00000	3600.00	5700.00000	5700.00		
0136 720-96999 FIRE HYDRANT ASSEMBLY REMOVE	3.000	EACH	470.00000	1410.00	850.00000	2550.00		
0137 720-98625 MANHOLE, C4, DROP SANITARY WITH OUTSIDE DROP	1.000	EACH	5600.00000	5600.00	12050.00000	12050.00		
0138 720-98869 MANHOLE, L4, MODIFIED	1.000	EACH	7700.00000	7700.00	5275.00000	5275.00		
0139 731-03915 ARCHITECTURAL SURFACE TREATMENT	5190.000	SFT	2.00000	10380.00	2.15000	11158.50		
0140 731-93945 FACE PANELS, CONCRETE	6751.000	SFT	15.00000	101265.00	10.00000	67510.00		
0141 731-93946 WALL ERECTION	6751.000	SFT	10.00000	67510.00	4.25000	28691.75		
0142 731-93947 LEVELING PAD, CONCRETE	471.000	LFT	30.00000	14130.00	65.25000	30732.75		
0143 732-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	3.000	EACH	2600.00000	7800.00	2725.00000	8175.00		



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CONTRACT ID : R -31344-A  
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COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 732-09111 SERVICE TEE WYE, SANITARY, 8 IN. X 6 IN	17.000	EACH	270.00000	4590.00	600.00000	10200.00		
0145 732-96670 WATER MAIN, DUCTILE IRON, 12 IN	1249.000	LFT	60.00000	74940.00	75.00000	93675.00		
0146 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	269.00000	538.00	285.00000	570.00		
0147 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	485.00000	2910.00	525.00000	3150.00		
0148 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	15000.000	LFT	0.25000	3750.00	0.25000	3750.00		
0149 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	15000.000	LFT	0.35000	5250.00	0.38000	5700.00		
0150 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	200.000	LFT	8.25000	1650.00	8.75000	1750.00		
0151 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	163.00000	3912.00	175.00000	4200.00		
0152 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	233.00000	5825.00	255.00000	6375.00		
0153 801-06775 MAINTAINING TRAFFIC		LUMP	95000.00000	95000.00	34992.33000	34992.33		
0154 801-07118 BARRICADE, III-A	100.000	LFT	27.00000	2700.00	30.00000	3000.00		
0155 801-07119 BARRICADE, III-B	160.000	LFT	31.00000	4960.00	35.00000	5600.00		
0156 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	369.000	LFT	9.75000	3597.75	17.90000	6605.10		
0157 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	203.590	SFT	12.50000	2544.88	15.80000	3216.72		
0158 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	21.000	SFT	25.00000	525.00	22.00000	462.00		
0159 807-02191 HANDHOLE, LIGHTING	5.000	EACH	800.00000	4000.00	900.00000	4500.00		
0160 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	1667.000	LFT	7.25000	12085.75	10.50000	17503.50		
0161 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1667.000	LFT	12.25000	20420.75	16.25000	27088.75		
0162 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	9819.000	LFT	7.75000	76097.25	8.50000	83461.50		

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COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24IN X 24IN X 96"	45.000	EACH	665.00000	29925.00	600.00000	27000.00		
0164 807-83484 LIGHT POLE, 30 FT E.M.H., 6.0 FT MAST ARM, ANCHOR BASE	25.000	EACH	885.00000	22125.00	1350.00000	33750.00		
0165 807-83492 LIGHT POLE, 30FT E.M.H., 30FT MAST ARM, ANCHOR BASE	20.000	EACH	1396.00000	27920.00	1475.00000	29500.00		
0166 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	45.000	EACH	228.00000	10260.00	255.00000	11475.00		
0167 807-86810 SERVICE POINT, II	2.000	EACH	3840.00000	7680.00	4450.00000	8900.00		
0168 807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	2150.000	LFT	0.68000	1462.00	0.50000	1075.00		
0169 807-86910 CONNECTOR KIT, UNFUSED	45.000	EACH	25.00000	1125.00	45.00000	2025.00		
0170 807-86915 CONNECTOR KIT, FUSED	45.000	EACH	25.00000	1125.00	46.00000	2070.00		
0171 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	37.000	EACH	9.50000	351.50	19.00000	703.00		
0172 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	72.000	EACH	41.50000	2988.00	21.00000	1512.00		
0173 807-86930 INSULATION LINK, NON-WATERPROOFED	46.000	EACH	9.50000	437.00	16.50000	759.00		
0174 807-86935 INSULATION LINK, WATERPROOFED	47.000	EACH	41.50000	1950.50	19.00000	893.00		
0175 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2834.000	LFT	0.95000	2692.30	1.00000	2834.00		
0176 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	809.000	LFT	0.56000	453.04	0.60000	485.40		
0177 808-09083 LINE THERMOPLASTIC BROKEN WHITE 8 IN	55.000	LFT	2.75000	151.25	2.85000	156.75		
0178 808-09503 PAVEMENT MESSAGE MARKING, THERMOPLASTIC DIAMOND "SHARK TEETH"	29.000	EACH	29.00000	841.00	29.00000	841.00		
0179 808-09506 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD(YIELD)	6.000	EACH	140.00000	840.00	140.00000	840.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	146.000 LFT	1.15000	167.90	1.15000	167.90		
0181 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	584.000 LFT	1.15000	671.60	1.15000	671.60		
0182 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	69.000 LFT	1.15000	79.35	1.15000	79.35		
0183 808-10059 LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN	233.000 LFT	1.85000	431.05	1.85000	431.05		
0184 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	488.000 LFT	2.85000	1390.80	3.00000	1464.00		
0185 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1458.000 LFT	0.60000	874.80	0.60000	874.80		
0186 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9104.000 LFT	0.60000	5462.40	0.60000	5462.40		
0187 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	24.000 LFT	5.65000	135.60	5.75000	138.00		
0188 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	17.000 EACH	100.00000	1700.00	100.00000	1700.00		
0189 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	11.000 EACH	130.00000	1430.00	135.00000	1485.00		
0190 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	731.000 LFT	3.00000	2193.00	3.00000	2193.00		
0191 715-08048 STORMWATER TREATMENT SYSTEM , STR NO 99	1.000 EACH	34400.00000	34400.00	27450.00000	27450.00		
0192 715-08048 STORMWATER TREATMENT SYSTEM , STR NO 10	1.000 EACH	34000.00000	34000.00	27450.00000	27450.00		
0193 715-08048 STORMWATER TREATMENT SYSTEM , STR NO 12	1.000 EACH	24600.00000	24600.00	19500.00000	19500.00		
0194 715-08048 STORMWATER TREATMENT SYSTEM , STR NO 13	1.000 EACH	33900.00000	33900.00	27450.00000	27450.00		
0195 715-08048 STORMWATER TREATMENT SYSTEM , STR NO 16	1.000 EACH	26900.00000	26900.00	22050.00000	22050.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0196 205-02770 EROSION CONTROL BLANKET	1500.000 SYS	1.17000	1755.00	1.25000	1875.00		
SECTION TOTALS		\$	7,724,000.00	\$	7,948,916.35	\$	
CONTRACT TOTALS		\$	7,724,000.00	\$	7,948,916.35	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : R -31773-A COUNTIES : VARIOUS  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/11  
 LOCATION : AT VARIOUS STATE PARKS IN THE FT. WAYNE DISTRICT PROJECT(S) : 0810306

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1492793 API CONSTRUCTION CORP	\$ 400,002.85	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 433,827.58	108.4561%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 462,449.85	115.6116%
4	35-1139301 E & B PAVING INC	\$ 466,424.27	116.6052%

INDIANA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 351  
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CONTRACT ID : R -31773-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 62-1492793 API CONSTRUCTION CORP		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6095.00000	6095.00	10238.43000	10238.43	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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	21500.00000	21500.00	5500.00000	5500.00
0009 202-90277 DETECTOR HOUSING, REMOVE	1.000 EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	250.000 TON	8.00000	2000.00	15.00000	3750.00	1.00000	250.00
0011 303-01180 COMPACTED AGGREGATE, NO. 53	550.000 TON	30.00000	16500.00	26.00000	14300.00	19.00000	10450.00
0012 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	970.000 TON	58.00000	56260.00	81.00000	78570.00	76.00000	73720.00
0013 306-08033 MILLING, ASPHALT, 1 IN	12504.000 SYS	1.05000	13129.20	1.00000	12504.00	0.80000	10003.20
0014 306-08043 MILLING, TRANSITION	7283.000 SYS	1.05000	7647.15	1.00000	7283.00	1.85000	13473.55
0015 306-08432 MILLING, APPROACH	1914.000 SYS	1.05000	2009.70	3.00000	5742.00	1.85000	3540.90
0016 402-07433 HMA SURFACE, TYPE B	3850.000 TON	58.00000	223300.00	57.00000	219450.00	72.00000	277200.00
0017 402-07451 HMA WEDGE AND LEVEL, TYPE B	50.000 TON	58.00000	2900.00	55.00000	2750.00	72.00000	3600.00
0018 406-05520 ASPHALT FOR TACK COAT	15.300 TON	485.00000	7420.50	10.00000	153.00	600.00000	9180.00
0019 610-07487 HMA FOR APPROACHES, TYPE B	161.000 TON	58.00000	9338.00	90.00000	14490.00	145.00000	23345.00

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COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 62-1492793 API CONSTRUCTION CORP		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	80.00000	160.00	120.00000	240.00
0022 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000	MOS	100.00000	800.00	41.00000	328.00	70.00000	560.00
0023 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	360.00000	1440.00	185.00000	740.00	675.00000	2700.00
0025 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	125.00000	500.00	82.00000	328.00	70.00000	280.00
0026 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	270.00000	2160.00	150.00000	1200.00	250.00000	2000.00
0027 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	2.000	EACH	680.00000	1360.00	650.00000	1300.00	800.00000	1600.00
0028 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	100.00000	1000.00	100.00000	1000.00	110.00000	1100.00
0029 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	86.00000	1290.00	86.00000	1290.00	110.00000	1650.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	6885.00000	6885.00	20000.00000	20000.00	3800.00000	3800.00
0031 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000	DAY	2.00000	360.00	0.01000	1.80	3.50000	630.00
0032 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C/14 GA.	81.000	LFT	0.95000	76.95	0.95000	76.95	0.95000	76.95
0033 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	100.000	LFT	1.00000	100.00	1.00000	100.00	1.00000	100.00
0034 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	24.000	LFT	15.00000	360.00	15.00000	360.00	15.00000	360.00
0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1918.000	LFT	0.16000	306.88	0.16000	306.88	0.52000	997.36
0037 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1892.000	LFT	0.16000	302.72	0.16000	302.72	0.52000	983.84
0038 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	4.000	EACH	60.00000	240.00	60.00000	240.00	40.00000	160.00
0039 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	21.000	LFT	4.80000	100.80	4.80000	100.80	4.25000	89.25
0040 808-08258 TRANSVERSE MARKINGS , BLUE PARKING LINE	80.000	LFT	1.25000	100.00	1.25000	100.00	0.52000	41.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 62-1492793 API CONSTRUCTION CORP		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-08258 TRANSVERSE MARKINGS , WHITE PARKING LINES	4360.000 LFT	0.38000	1656.80	0.38000	1656.80	0.52000	2267.20
0042 808-08258 TRANSVERSE MARKINGS , YELLOW PARKING LINES	1940.000 LFT	0.38000	737.20	0.38000	737.20	0.52000	1008.80
0043 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	8.000 EACH	41.50000	332.00	41.50000	332.00	42.75000	342.00
0044 306-08034 MILLING, ASPHALT, 1 1/2 IN	11179.000 SYS	1.05000	11737.95	1.00000	11179.00	0.80000	8943.20
SECTION TOTALS		\$	400,002.85	\$	433,827.58	\$	462,449.85
CONTRACT TOTALS		\$	400,002.85	\$	433,827.58	\$	462,449.85



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COUNTIES : VARIOUS

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	500.00000	500.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0005	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0006	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0007	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0008	110-01001	LUMP	23000.00000	23000.00
MOBILIZATION AND DEMOBILIZATION				
0009	202-90277	1.000 EACH	350.00000	350.00
DETECTOR HOUSING, REMOVE				
0010	301-07448	250.000 TON	5.00000	1250.00
COMPACTED AGGREGATE, NO. 53, BASE				
0011	303-01180	550.000 TON	30.00000	16500.00
COMPACTED AGGREGATE, NO. 53				
0012	304-07490	970.000 TON	75.00000	72750.00
HMA PATCHING, TYPE B , FULL DEPTH				
0013	306-08033	12504.000 SYS	1.25000	15630.00
MILLING, ASPHALT, 1 IN				
0014	306-08043	7283.000 SYS	0.01000	72.83
MILLING, TRANSITION				
0015	306-08432	1914.000 SYS	0.01000	19.14
MILLING, APPROACH				
0016	402-07433	3850.000 TON	70.00000	269500.00
HMA SURFACE, TYPE B				
0017	402-07451	50.000 TON	60.00000	3000.00
HMA WEDGE AND LEVEL, TYPE B				
0018	406-05520	15.300 TON	50.00000	765.00
ASPHALT FOR TACK COAT				
0019	610-07487	161.000 TON	60.00000	9660.00
HMA FOR APPROACHES, TYPE B				
0021	628-08520	2.000 EACH	50.00000	100.00
CELLULAR TELEPHONE/RADIO				

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -31773-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		( 4 ) 35-1139301	( )	( )		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	50.00000	400.00		
0023	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0024	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	300.00000	1200.00		
0025	628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	75.00000	300.00		
0026	720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	293.10000	2344.80		
0027	720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	2.000 EACH	731.10000	1462.20		
0028	801-03290 CONSTRUCTION SIGN, C	10.000 EACH	100.00000	1000.00		
0029	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	86.00000	1290.00		
0030	801-06775 MAINTAINING TRAFFIC	LUMP	13900.00000	13900.00		
0031	801-92448 CONSTRUCTION SIGNS, MOBILE	180.000 DAY	1.00000	180.00		
0032	805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C/14 GA.	81.000 LFT	0.95000	76.95		
0033	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	100.000 LFT	1.00000	100.00		
0034	805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	900.00000	900.00		
0035	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	24.000 LFT	15.00000	360.00		
0036	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1918.000 LFT	0.16000	306.88		
0037	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1892.000 LFT	0.16000	302.72		
0038	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	4.000 EACH	60.00000	240.00		
0039	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	21.000 LFT	10.00000	210.00		
0040	808-08258 TRANSVERSE MARKINGS , BLUE PARKING LINE	80.000 LFT	5.00000	400.00		
0041	808-08258 TRANSVERSE MARKINGS , WHITE PARKING LINES	4360.000 LFT	0.38000	1656.80		

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -31773-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT		( 4 ) 35-1139301		( )		( )	
ITEM DESCRIPTION		E & B PAVING INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 808-08258	1940.000 LFT	0.38000	737.20				
TRANSVERSE MARKINGS , YELLOW PARKING LINES							
0043 808-97222	8.000 EACH	100.00000	800.00				
PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL							
0044 306-08034	11179.000 SYS	2.25000	25152.75				
MILLING, ASPHALT, 1 1/2 IN							
SECTION TOTALS		\$	466,424.27	\$		\$	
CONTRACT TOTALS		\$	466,424.27	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : R -31988-A COUNTIES : HENDRICKS  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT W/ADDED TURN LANES COMPLETION DATE : 05/25/12  
 LOCATION : AT DAN JONES ROAD AND CR 200N, ROUNDABOUT CONSTRUCTION PROJECT(S) : 0800405

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,019,922.37	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,037,600.00	101.7332%
3	35-0999231 HUNT PAVING COMPANY INC	\$ 1,256,174.07	123.1637%

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -31988-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	5900.00000	5900.00	9460.46000	9460.46	11000.00000	11000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	35000.00000	35000.00	51500.00000	51500.00	60500.00000	60500.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	31189.24000	31189.24	12498.00000	12498.00	41000.00000	41000.00
CLEARING RIGHT OF WAY								
0010 203-02000	4139.000	CYS	19.00000	78641.00	18.84000	77978.76	26.00000	107614.00
EXCAVATION, COMMON								
0011 203-02070	145.000	CYS	1.00000	145.00	15.48000	2244.60	0.01000	1.45
BORROW								
0012 205-06931	55.000	TON	54.00000	2970.00	33.42000	1838.10	64.00000	3520.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0013 205-06933	3.000	EACH	88.00000	264.00	137.50000	412.50	81.00000	243.00
TEMPORARY DITCH INLET PROTECTION								
0014 205-06937	778.000	LFT	1.48000	1151.44	1.94000	1509.32	1.50000	1167.00
TEMPORARY SILT FENCE								
0015 207-08263	5952.000	SYS	4.74000	28212.48	5.01000	29819.52	6.75000	40176.00
SUBGRADE TREATMENT, TYPE 1A								
0016 207-08267	705.000	SYS	12.22000	8615.10	7.44000	5245.20	18.00000	12690.00
SUBGRADE TREATMENT, TYPE 111A								
0017 207-09934	4492.000	SYS	4.74000	21292.08	5.02000	22549.84	6.75000	30321.00
SUBGRADE TREATMENT, TYPE 1B								
0018 210-07764	463.000	LS	45.25000	20950.75	37.10000	17177.30	48.00000	22224.00
IRRIGATION SYSTEM CENTRAL ISLAND								
0019 211-09264	447.000	CYS	24.50000	10951.50	29.40000	13141.80	110.00000	49170.00
STRUCTURAL BACKFILL, TYPE 1								

TABULATION OF BIDS

CALL ORDER : 361  
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CONTRACT ID : R -31988-A  
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COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2096.000	TON	11.50000	24104.00	8.00000	16768.00	18.00000	37728.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	210.000	SYS	4.00000	840.00	30.00000	6300.00	16.00000	3360.00
0022 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	682.000	TON	66.64000	45448.48	77.00000	52514.00	80.00000	54560.00
0023 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1136.000	TON	60.46000	68682.56	57.00000	64752.00	59.00000	67024.00
0024 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3846.000	TON	49.67000	191030.82	48.00000	184608.00	49.00000	188454.00
0025 402-07432 HMA SURFACE, TYPE A	82.000	TON	64.96000	5326.72	100.00000	8200.00	105.00000	8610.00
0026 402-07433 HMA SURFACE, TYPE B	46.800	TON	77.97000	3649.00	85.00000	3978.00	90.00000	4212.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	137.000	TON	57.60000	7891.20	77.00000	10549.00	80.00000	10960.00
0028 402-07438 HMA INTERMEDIATE, TYPE B	68.700	TON	72.68000	4993.12	93.00000	6389.10	95.00000	6526.50
0029 604-07897 CURB RAMP, CONCRETE, C	49.000	SYS	134.00000	6566.00	125.00000	6125.00	150.00000	7350.00
0030 604-07904 CURB RAMP, CONCRETE, L	85.000	SYS	122.00000	10370.00	75.00000	6375.00	125.00000	10625.00
0031 604-91531 SIDEWALK, CONCRETE, 4 IN	417.000	SYS	35.00000	14595.00	38.00000	15846.00	35.00000	14595.00
0032 605-06120 CURB, CONCRETE	221.000	LFT	30.00000	6630.00	30.00000	6630.00	14.00000	3094.00
0033 605-06121 CURB, CONCRETE, B	314.000	LFT	15.00000	4710.00	12.25000	3846.50	25.00000	7850.00
0034 605-06255 CENTER CURB, D, CONCRETE	82.000	SYS	57.00000	4674.00	78.00000	6396.00	105.00000	8610.00
0035 605-52807 CURB AND GUTTER, COMBINED	2697.000	LFT	12.50000	33712.50	17.00000	45849.00	13.50000	36409.50
0036 605-94811 CURB TURNOUT	17.000	EACH	393.00000	6681.00	295.00000	5015.00	460.00000	7820.00
0037 610-08446 PCCP FOR APPROACHES, 6 IN	396.000	SYS	41.00000	16236.00	43.00000	17028.00	41.00000	16236.00
0038 610-08510 PCCP FOR APPROACHES,	372.000	SYS	57.00000	21204.00	80.00000	29760.00	94.00000	34968.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	200.00000	1400.00	200.00000	1400.00	210.00000	1470.00
0040 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	800.00000	800.00	800.00000	800.00	850.00000	850.00

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0999231 HUNT PAVING COMPANY INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 616-02320 GEOTEXTILES	313.000	SYS	1.59000	497.67	2.01000	629.13	3.60000	1126.80
0042 616-06451 RIPRAP, UNIFORM	157.000	TON	48.00000	7536.00	37.25000	5848.25	43.00000	6751.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	200.00000	400.00	315.00000	630.00
0044 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3000.000	SYS	0.34000	1020.00	0.34000	1020.00	0.29000	870.00
0045 621-06567 WATER	33.000	KGAL	1.00000	33.00	1.00000	33.00	2.10000	69.30
0046 621-06570 TOPSOIL	1187.000	CYS	21.00000	24927.00	25.61000	30399.07	0.01000	11.87
0047 621-06575 SODDING, NURSERY	8208.000	SYS	2.35000	19288.80	2.46000	20191.68	2.75000	22572.00
0048 621-98038 MULCH, HARDWOOD SHREDDED BARK	65.000	CYS	60.00000	3900.00	60.00000	3900.00	104.00000	6760.00
0049 622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	60.000	EACH	39.75000	2385.00	39.75000	2385.00	51.00000	3060.00
0050 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	12.000	EACH	39.25000	471.00	39.25000	471.00	50.00000	600.00
0051 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	51.000	EACH	224.00000	11424.00	224.00000	11424.00	295.00000	15045.00
0052 622-05654 PLANT, PERENNIAL	670.000	EACH	13.70000	9179.00	13.70000	9179.00	14.50000	9715.00
0053 628-09402 FIELD OFFICE, B	10.000	MOS	2377.30000	23773.00	2300.00000	23000.00	2200.00000	22000.00
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	216.12000	2161.20	250.00000	2500.00	210.00000	2100.00
0055 711-90932 EDGING, STEEL	285.000	LFT	5.60000	1596.00	5.60000	1596.00	7.50000	2137.50
0056 715-03025 SANITARY MANHOLE	5.000	EACH	4400.00000	22000.00	3054.96000	15274.80	2900.00000	14500.00
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	196.000	LFT	27.00000	5292.00	23.16000	4539.36	34.00000	6664.00
0058 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	212.000	LFT	26.00000	5512.00	26.19000	5552.28	34.50000	7314.00
0059 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	230.000	LFT	37.00000	8510.00	37.67000	8664.10	58.00000	13340.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	196.000	LFT	32.00000	6272.00	25.95000	5086.20	35.00000	6860.00
0061 715-05411 PIPE SANITARY SEWER 12 IN	614.000	LFT	42.00000	25788.00	41.76000	25640.64	80.00000	49120.00
0062 715-05413 PIPE SANITARY SEWER 18 IN	312.000	LFT	58.00000	18096.00	47.76000	14901.12	85.00000	26520.00
0063 715-05711 PIPE SANITARY SEWER 6 IN	16.000	LFT	67.00000	1072.00	46.80000	748.80	91.00000	1456.00
0064 715-46000 PIPE END SECTION, 12 IN	3.000	EACH	387.54000	1162.62	272.01000	816.03	900.00000	2700.00
0065 715-46005 PIPE END SECTION, 15 IN	17.000	EACH	376.63000	6402.71	312.52000	5312.84	925.00000	15725.00
0066 715-46020 PIPE END SECTION, 24 IN	3.000	EACH	544.87000	1634.61	389.18000	1167.54	1190.00000	3570.00
0067 715-94530 ADJUST WATER VALVE TO GRADE	3.000	EACH	248.50000	745.50	249.53000	748.59	840.00000	2520.00
0068 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	1581.62000	1581.62	1190.00000	1190.00
0069 720-45035 INLET, F7	2.000	EACH	1500.00000	3000.00	1416.00000	2832.00	1190.00000	2380.00
0070 720-98174 INLET, B15	2.000	EACH	2259.58000	4519.16	2145.74000	4291.48	1800.00000	3600.00
0071 720-98555 INLET, C15	4.000	EACH	2349.27000	9397.08	2153.11000	8612.44	1800.00000	7200.00
0072 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	259.00000	1036.00	259.00000	1036.00	175.00000	700.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	191.00000	1528.00	191.00000	1528.00	365.00000	2920.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	147.00000	3528.00	147.00000	3528.00	94.00000	2256.00
0075 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	189.00000	4536.00	189.00000	4536.00	150.00000	3600.00
0076 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	75.00000	300.00	75.00000	300.00	92.00000	368.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	9250.00000	9250.00	18000.00000	18000.00	30000.00000	30000.00
0078 801-07119 BARRICADE, III-B	96.000	LFT	14.00000	1344.00	14.00000	1344.00	13.00000	1248.00
0079 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	465.000	LFT	9.25000	4301.25	9.25000	4301.25	9.50000	4417.50
0080 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	45.00000	135.00	45.00000	135.00	47.50000	142.50



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	222.000	SFT	14.00000	3108.00	14.00000	3108.00	14.50000	3219.00
0082 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	470.000	LFT	13.50000	6345.00	13.50000	6345.00	14.40000	6768.00
0083 807-02817 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN	4.000	EACH	675.00000	2700.00	675.00000	2700.00	715.00000	2860.00
0084 807-03051 LIGHT CABLE, 1/C 10GA.	240.000	LFT	0.85000	204.00	0.85000	204.00	0.90000	216.00
0085 807-03738 LIGHT POLE ASSEMBLY, STREET	4.000	EACH	3020.00000	12080.00	3020.00000	12080.00	3200.00000	12800.00
0086 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	105.000	LFT	9.00000	945.00	9.00000	945.00	9.60000	1008.00
0087 807-86805 SERVICE POINT, I	1.000	EACH	2980.00000	2980.00	2980.00000	2980.00	3100.00000	3100.00
0088 807-86843 WIRE, NO 4 COPPER, 1/C	470.000	LFT	3.88000	1823.60	3.88000	1823.60	4.10000	1927.00
0089 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	25.00000	100.00	25.00000	100.00	26.00000	104.00
0090 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	25.00000	100.00	25.00000	100.00	26.00000	104.00
0091 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	6.000	EACH	12.00000	72.00	12.00000	72.00	12.50000	75.00
0092 807-86930 INSULATION LINK, NON-WATERPROOFED	12.000	EACH	12.00000	144.00	12.00000	144.00	12.50000	150.00
0093 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	540.000	LFT	5.05000	2727.00	5.05000	2727.00	4.50000	2430.00
0094 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	769.000	LFT	0.68000	522.92	0.68000	522.92	0.50000	384.50
0095 808-09083 LINE THERMOPLASTIC BROKEN WHITE 8 IN	152.000	LFT	2.50000	380.00	2.50000	380.00	1.00000	152.00
0096 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD, WHITE, 24 IN.	132.000	LFT	8.00000	1056.00	8.00000	1056.00	18.00000	2376.00
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3496.000	LFT	0.71000	2482.16	0.71000	2482.16	0.50000	1748.00
0098 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	138.000	LFT	2.55000	351.90	2.55000	351.90	3.15000	434.70

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TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -31988-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	41.000 LFT	2.60000	106.60	2.60000	106.60	3.15000	129.15
0100 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	97.00000	776.00	97.00000	776.00	69.00000	552.00
0101 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	112.00000	448.00	112.00000	448.00	100.00000	400.00
0102 808-98796 LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN 2 FT LINE, 4 FT GAP	72.000 LFT	2.55000	183.60	2.55000	183.60	7.40000	532.80
SECTION TOTALS		\$	1,019,922.37	\$	1,037,600.00	\$	1,256,174.07
CONTRACT TOTALS		\$	1,019,922.37	\$	1,037,600.00	\$	1,256,174.07

VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : R -33228-A COUNTIES : DELAWARE  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 07/27/12  
 LOCATION : AT MCGALLIARD ROAD AND NORTH BROADWAY ROAD AND AT PROJECT(S) : 0901988  
 MCGALLIARD ROAD AND NORTH GRANVILLE AVENUE 0901989

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 381,021.89	100.0000%
2	35-1710202 SIGNAL CONSTRUCTION INC	\$ 409,630.40	107.5084%
3	35-2046222 MORPHEY CONSTRUCTION INC	\$ 468,099.39	122.8537%
4	35-0821499 JAMES H DREW CORPORATION	\$ 496,519.50	130.3126%

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -33228-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 3 ) 35-2046222 MORPHEY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MEDIAN CONSTRUCTION								
0001 105-06845		LUMP	2800.00000	2800.00	3000.00000	3000.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	25484.00000	25484.00	20000.00000	20000.00	23000.00000	23000.00
MOBILIZATION AND DEMOBILIZATION								
0008 203-02000	77.000	CYS	62.00000	4774.00	50.00000	3850.00	100.00000	7700.00
EXCAVATION, COMMON								
0009 604-07900	22.000	SYS	314.00000	6908.00	350.00000	7700.00	300.00000	6600.00
CURB RAMP, CONCRETE, F								
0010 604-07902	5.400	SYS	523.00000	2824.20	580.00000	3132.00	500.00000	2700.00
CURB RAMP, CONCRETE, H								
0011 605-02278	73.000	LFT	31.50000	2299.50	35.00000	2555.00	30.00000	2190.00
CURB, REMOVE								
0012 605-06090	73.000	LFT	46.00000	3358.00	50.00000	3650.00	44.00000	3212.00
CURB, INTEGRAL, CONCRETE								
0013 605-06235	152.400	LFT	94.50000	14401.80	100.00000	15240.00	90.00000	13716.00
CENTER CURB, D, CONCRETE, MODIFIED								
0014 628-09401	6.000	MOS	1870.00000	11220.00	2000.00000	12000.00	1500.00000	9000.00
FIELD OFFICE, A								
0015 715-92037	36.000	LFT	5.25000	189.00	10.00000	360.00	14.00000	504.00
PIPE, PVC, 4 IN , SCHEDULE 80								
0016 720-92492	2.000	EACH	1740.00000	3480.00	4000.00000	8000.00	2500.00000	5000.00
MANHOLE, B								
0017 801-03290	6.000	EACH	173.00000	1038.00	195.00000	1170.00	165.00000	990.00
CONSTRUCTION SIGN, C								
0018 801-06640	16.000	EACH	142.00000	2272.00	160.00000	2560.00	135.00000	2160.00
CONSTRUCTION SIGN, A								
0019 801-06775		LUMP	14460.00000	14460.00	17500.00000	17500.00	14000.00000	14000.00
MAINTAINING TRAFFIC								

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -33228-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 3 ) 35-2046222 MORPHEY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-03821 SIGN, SHEET, WITH LEGEND , SIGN, SHEET, SHEETING TYPE IX, WITH	120.000 EACH	18.00000	2160.00	25.00000	3000.00	27.00000	3240.00
0021 802-03821 SIGN, SHEET, WITH LEGEND , SIGN, SHEET, SHEETING TYPE IX, WITH	117.500 EACH	16.00000	1880.00	26.00000	3055.00	28.00000	3290.00
0022 802-76235 INSTALL OVERHEAD SIGN , BLANK OUT	8.000 EACH	3368.00000	26944.00	3900.00000	31200.00	4180.00000	33440.00
0023 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	3539.00000	7078.00	2500.00000	5000.00	6850.00000	13700.00
0024 805-01842 HANDHOLE, SIGNAL	16.000 EACH	805.00000	12880.00	820.00000	13120.00	1105.00000	17680.00
0025 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1130.00000	1130.00	1000.00000	1000.00	443.00000	443.00
0026 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION	LUMP	14740.00000	14740.00	18500.00000	18500.00	10000.00000	10000.00
0027 805-03985 DETECTOR CABLE 3C 20GA.	989.000 LFT	1.25000	1236.25	1.40000	1384.60	1.65000	1631.85
0028 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	14507.00000	14507.00	16500.00000	16500.00	15839.00000	15839.00
0029 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	10.000 EACH	593.00000	5930.00	650.00000	6500.00	770.00000	7700.00
0030 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	1040.00000	8320.00	1100.00000	8800.00	1176.00000	9408.00
0031 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1525.00000	12200.00	1900.00000	15200.00	2490.00000	19920.00
0032 805-78420 DISCONNECT HANGER	8.000 EACH	244.00000	1952.00	265.00000	2120.00	289.00000	2312.00
0033 805-78445 SIGNAL SERVICE	1.000 EACH	605.00000	605.00	1000.00000	1000.00	1060.00000	1060.00
0034 805-78467 SIGNAL CABLE, 3C/8GA	72.000 LFT	2.90000	208.80	2.50000	180.00	2.87000	206.64
0035 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	12001.000 LFT	0.43000	5160.43	0.20000	2400.20	0.15000	1800.15
0036 805-78480 SIGNAL CABLE, 3C/14GA	3197.000 LFT	1.05000	3356.85	1.30000	4156.10	1.65000	5275.05
0037 805-78485 SIGNAL CABLE, 5C/14GA	451.000 LFT	1.56000	703.56	1.45000	653.95	1.90000	856.90

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -33228-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 3 ) 35-2046222 MORPHEY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-78490 SIGNAL CABLE, 7C/14GA	2976.000	LFT	1.88000	5594.88	1.60000	4761.60	2.20000	6547.20
0039 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	11351.000	LFT	0.77000	8740.27	1.35000	15323.85	0.95000	10783.45
0040 805-78785 SIGNAL DETECTOR HOUSING	27.000	EACH	600.00000	16200.00	675.00000	18225.00	938.00000	25326.00
0041 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4268.000	LFT	6.80000	29022.40	7.00000	29876.00	7.80000	33290.40
0042 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	8.000	EACH	1942.00000	15536.00	2100.00000	16800.00	3612.00000	28896.00
0043 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	988.00000	988.00	750.00000	750.00	1330.00000	1330.00
0044 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	8.000	EACH	3875.00000	31000.00	4400.00000	35200.00	4450.00000	35600.00
0045 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	16.000	EACH	260.00000	4160.00	280.00000	4480.00	220.00000	3520.00
0046 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	3336.000	LFT	14.70000	49039.20	13.50000	45036.00	23.00000	76728.00
0047 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	4.000	EACH	47.50000	190.00	50.00000	200.00	45.00000	180.00
0048 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000	EACH	366.00000	732.00	400.00000	800.00	350.00000	700.00
0049 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	68.000	LFT	1.00000	68.00	1.10000	74.80	1.00000	68.00
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	149.000	LFT	1.00000	149.00	1.10000	163.90	1.00000	149.00
0051 808-06716 LINE, REMOVE	1230.000	LFT	0.68000	836.40	0.75000	922.50	1.00000	1230.00
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	309.000	LFT	1.00000	309.00	1.10000	339.90	1.00000	309.00
0053 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	363.000	LFT	4.45000	1615.35	5.00000	1815.00	4.25000	1542.75
0054 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	68.00000	136.00	75.00000	150.00	65.00000	130.00
0055 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000	EACH	100.00000	200.00	110.00000	220.00	95.00000	190.00
SECTION TOTALS			\$	381,021.89	\$	409,630.40	\$	468,099.39
CONTRACT TOTALS			\$	381,021.89	\$	409,630.40	\$	468,099.39

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -33228-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 35-0821499	( )	( )
		JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 MEDIAN CONSTRUCTION				
0001	105-06845	LUMP	2090.00000	2090.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	110-01001	LUMP	21978.00000	21978.00
	MOBILIZATION AND DEMOBILIZATION			
0008	203-02000	77.000 CYS	55.00000	4235.00
	EXCAVATION, COMMON			
0009	604-07900	22.000 SYS	154.00000	3388.00
	CURB RAMP, CONCRETE, F			
0010	604-07902	5.400 SYS	215.00000	1161.00
	CURB RAMP, CONCRETE, H			
0011	605-02278	73.000 LFT	27.50000	2007.50
	CURB, REMOVE			
0012	605-06090	73.000 LFT	55.00000	4015.00
	CURB, INTEGRAL, CONCRETE			
0013	605-06235	152.400 LFT	140.00000	21336.00
	CENTER CURB, D, CONCRETE, MODIFIED			
0014	628-09401	6.000 MOS	1501.00000	9006.00
	FIELD OFFICE, A			
0015	715-92037	36.000 LFT	15.50000	558.00
	PIPE, PVC, 4 IN , SCHEDULE 80			
0016	720-92492	2.000 EACH	2200.00000	4400.00
	MANHOLE, B			
0017	801-03290	6.000 EACH	182.00000	1092.00
	CONSTRUCTION SIGN, C			
0018	801-06640	16.000 EACH	149.00000	2384.00
	CONSTRUCTION SIGN, A			
0019	801-06775	LUMP	44264.00000	44264.00
	MAINTAINING TRAFFIC			
0020	802-03821	120.000 EACH	57.00000	6840.00
	SIGN, SHEET, WITH LEGEND , SIGN, SHEET, SHEETING TYPE IX, WITH			

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -33228-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 35-0821499	( )	( )				
		JAMES H DREW CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	802-03821	117.500 EACH	58.50000	6873.75				
	SIGN, SHEET, WITH LEGEND , SIGN, SHEET, SHEETING TYPE IX, WITH							
0022	802-76235	8.000 EACH	3897.00000	31176.00				
	INSTALL OVERHEAD SIGN , BLANK OUT							
0023	805-01300	2.000 EACH	6847.00000	13694.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0024	805-01842	16.000 EACH	999.00000	15984.00				
	HANDHOLE, SIGNAL							
0025	805-02087	LUMP	1698.00000	1698.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0026	805-03162	LUMP	14570.00000	14570.00				
	TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION							
0027	805-03985	989.000 LFT	1.10000	1087.90				
	DETECTOR CABLE 3C 20GA.							
0028	805-78100	1.000 EACH	15637.00000	15637.00				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0029	805-78205	10.000 EACH	719.00000	7190.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN							
0030	805-78230	8.000 EACH	1180.00000	9440.00				
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0031	805-78415	8.000 EACH	1867.00000	14936.00				
	SPAN, CATENARY, AND TETHER							
0032	805-78420	8.000 EACH	244.00000	1952.00				
	DISCONNECT HANGER							
0033	805-78445	1.000 EACH	1125.00000	1125.00				
	SIGNAL SERVICE							
0034	805-78467	72.000 LFT	2.30000	165.60				
	SIGNAL CABLE, 3C/8GA							
0035	805-78470	12001.000 LFT	0.60000	7200.60				
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA							
0036	805-78480	3197.000 LFT	1.10000	3516.70				
	SIGNAL CABLE, 3C/14GA							
0037	805-78485	451.000 LFT	1.30000	586.30				
	SIGNAL CABLE, 5C/14GA							
0038	805-78490	2976.000 LFT	1.50000	4464.00				
	SIGNAL CABLE, 7C/14GA							



TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -33228-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 4 ) 35-0821499	( )	( )
		JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	11351.000 LFT	0.95000	10783.45
0040	805-78785 SIGNAL DETECTOR HOUSING	27.000 EACH	1069.00000	28863.00
0041	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4268.000 LFT	11.00000	46948.00
0042	805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	8.000 EACH	2688.00000	21504.00
0043	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1234.00000	1234.00
0044	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	8.000 EACH	4027.00000	32216.00
0045	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	16.000 EACH	233.00000	3728.00
0046	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	3336.000 LFT	20.00000	66720.00
0047	808-02157 PAVEMENT MESSAGE MARKING, REMOVE	4.000 EACH	49.50000	198.00
0048	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000 EACH	385.00000	770.00
0049	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	68.000 LFT	1.10000	74.80
0050	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	149.000 LFT	1.10000	163.90
0051	808-06716 LINE, REMOVE	1230.000 LFT	0.70000	861.00
0052	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	309.000 LFT	1.10000	339.90
0053	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	363.000 LFT	4.70000	1706.10
0054	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	71.50000	143.00
0055	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	105.00000	210.00
SECTION TOTALS			\$ 496,519.50	
CONTRACT TOTALS			\$ 496,519.50	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : R -33266-A COUNTIES : FLOYD  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 08/31/12  
 LOCATION : ON PAOLI PIKE FROM BUFFALO TRAIL TO SCOTTSVILLE ROAD PROJECT(S) : 0800746

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 884,000.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 923,172.90	104.4313%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,120,330.64	126.7342%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -33266-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		( 1 ) 35-2040801		( 2 ) 35-1487672		( 3 ) 35-1618530		
		GOHMANN ASPHALT & CONSTRUCTI		MAC CONSTRUCTION & EXCAVATIN		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	22260.00000	22260.00	11800.00000	11800.00	24000.00000	24000.00
	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	44000.00000	44000.00	45000.00000	45000.00	56016.53000	56016.53
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	15983.00000	15983.00	24600.00000	24600.00	22406.61000	22406.61
	CLEARING RIGHT OF WAY							
0009	202-02278	224.000 LFT	10.00000	2240.00	16.00000	3584.00	20.00000	4480.00
	CURB, CONCRETE, REMOVE							
0010	202-02279	300.000 LFT	12.00000	3600.00	14.00000	4200.00	30.00000	9000.00
	CURB AND GUTTER, REMOVE							
0011	202-74045	8.000 EACH	40.00000	320.00	40.00000	320.00	40.00000	320.00
	SIGN AND SUPPORTS, CHAN POSTS, REMOVE							
0012	202-93741	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
	GUARDRAIL END TREATMENT, REMOVE							
0013	202-96022	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	CONCRETE FOUNDATION, REMOVE , CONTROLLER CABINET FOUNDATION							
0014	202-96022	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
	CONCRETE FOUNDATION, REMOVE , TRAFFIC SIGNAL POLE FOUNDATIONS							
0015	203-02000	1777.000 CYS	30.00000	53310.00	24.00000	42648.00	32.00000	56864.00
	EXCAVATION, COMMON							
0016	203-02010	1405.000 CYS	85.00000	119425.00	75.00000	105375.00	100.00000	140500.00
	EXCAVATION, ROCK							
0017	205-06933	3.000 EACH	200.00000	600.00	130.00000	390.00	130.00000	390.00
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06933	6.000 EACH	200.00000	1200.00	115.00000	690.00	130.00000	780.00
	TEMPORARY DITCH INLET PROTECTION , FOR CURB INLETS							

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -33266-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	1180.000	LFT	2.50000	2950.00	1.50000	1770.00	1.30000	1534.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	467.000	SYS	25.00000	11675.00	36.00000	16812.00	40.00000	18680.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	226.000	SYS	22.00000	4972.00	12.00000	2712.00	40.00000	9040.00
0022 207-09934 SUBGRADE TREATMENT, TYPE 1B	1494.000	SYS	25.00000	37350.00	37.00000	55278.00	60.00000	89640.00
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	84.000	CYS	42.00000	3528.00	32.00000	2688.00	40.00000	3360.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	20.000	SYS	6.00000	120.00	2.00000	40.00	5.00000	100.00
0025 306-08042 MILLING, SCARIFICATION/PROFILE	4036.000	SYS	2.00000	8072.00	2.00000	8072.00	5.00000	20180.00
0026 306-08043 MILLING, TRANSITION	1400.000	SYS	2.50000	3500.00	2.00000	2800.00	5.00000	7000.00
0027 306-08432 MILLING, APPROACH	255.800	SYS	4.00000	1023.20	2.00000	511.60	5.00000	1279.00
0028 402-07434 HMA SURFACE, TYPE C	532.000	TON	64.00000	34048.00	100.00000	53200.00	68.00000	36176.00
0029 402-07439 HMA INTERMEDIATE, TYPE C	808.000	TON	58.00000	46864.00	75.00000	60600.00	64.00000	51712.00
0030 402-07442 HMA BASE, TYPE C	447.200	TON	56.00000	25043.20	75.00000	33540.00	60.00000	26832.00
0031 406-05520 ASPHALT FOR TACK COAT	2.000	TON	500.00000	1000.00	650.00000	1300.00	500.00000	1000.00
0033 601-06035 GUARDRAIL, RESET	62.500	LFT	13.00000	812.50	13.00000	812.50	13.00000	812.50
0034 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2900.00000	2900.00	2900.00000	2900.00	2900.00000	2900.00
0035 604-06070 SIDEWALK, CONCRETE	84.600	SYS	46.00000	3891.60	28.50000	2411.10	28.50000	2411.10
0036 604-07901 CURB RAMP, CONCRETE, G	13.000	SYS	120.00000	1560.00	105.00000	1365.00	105.00000	1365.00
0037 605-06120 CURB, CONCRETE, BARRIER	10.000	LFT	30.00000	300.00	30.00000	300.00	30.00000	300.00
0038 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2363.000	LFT	12.00000	28356.00	15.00000	35445.00	12.00000	28356.00
0039 610-07488 HMA FOR APPROACHES, TYPE C	24.000	TON	110.00000	2640.00	140.00000	3360.00	125.00000	3000.00
0040 610-08446 PCCP FOR APPROACHES, 6 IN	48.000	SYS	50.00000	2400.00	34.00000	1632.00	34.00000	1632.00

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -33266-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-09108 PCCP FOR APPROACHES, 9 IN	178.000	SYS	62.00000	11036.00	40.00000	7120.00	40.00000	7120.00
0042 611-02825 MAILBOX ASSEMBLY, TRIPLE	1.000	EACH	425.00000	425.00	425.00000	425.00	425.00000	425.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
0044 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
0045 615-06490 RIGHT OF WAY MARKER	35.000	EACH	156.00000	5460.00	156.00000	5460.00	156.00000	5460.00
0046 615-06505 MONUMENT, B	10.000	EACH	835.00000	8350.00	835.00000	8350.00	835.00000	8350.00
0047 616-02320 GEOTEXTILES	1677.000	SYS	2.00000	3354.00	2.50000	4192.50	5.00000	8385.00
0048 616-05689 RIPRAP, CLASS 2	5.000	TON	65.00000	325.00	50.00000	250.00	75.00000	375.00
0049 616-06405 RIPRAP, REVETMENT	1403.000	TON	40.00000	56120.00	24.00000	33672.00	30.00000	42090.00
0050 621-06575 SODDING, NURSERY	933.000	SYS	4.00000	3732.00	3.70000	3452.10	4.00000	3732.00
0051 628-09401 FIELD OFFICE, A	14.000	MOS	1800.00000	25200.00	1900.00000	26600.00	5000.00000	70000.00
0052 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	221.000	LFT	50.00000	11050.00	65.00000	14365.00	80.00000	17680.00
0053 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	72.000	LFT	75.00000	5400.00	70.00000	5040.00	150.00000	10800.00
0054 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	2.000	LFT	400.00000	800.00	500.00000	1000.00	300.00000	600.00
0055 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	24.000	TON	100.00000	2400.00	160.00000	3840.00	175.00000	4200.00
0056 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	600.00000	600.00	600.00000	600.00	1000.00000	1000.00
0057 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	400.00000	800.00	450.00000	900.00	1000.00000	2000.00
0058 720-45030 INLET, E7	2.000	EACH	1350.00000	2700.00	1600.00000	3200.00	2500.00000	5000.00
0059 720-45055 INLET, M10	6.000	EACH	2100.00000	12600.00	2000.00000	12000.00	2000.00000	12000.00
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5270.000	LFT	0.48000	2529.60	0.75000	3952.50	0.48000	2529.60
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5345.000	LFT	1.50000	8017.50	1.02000	5451.90	1.02000	5451.90

TABULATION OF BIDS

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CONTRACT ID : R -33266-A  
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COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06775 MAINTAINING TRAFFIC	LUMP		46000.00000	46000.00	65277.30000	65277.30	100000.00000	100000.00
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	104.500 LFT		15.00000	1567.50	15.00000	1567.50	15.00000	1567.50
0064 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	7.720 SFT		38.00000	293.36	38.00000	293.36	38.00000	293.36
0065 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	81.500 SFT		20.00000	1630.00	20.00000	1630.00	20.00000	1630.00
0066 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	71.920 SFT		32.00000	2301.44	32.00000	2301.44	32.00000	2301.44
0067 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH		1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0068 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0069 805-01842 HANDHOLE, SIGNAL	7.000 EACH		850.00000	5950.00	850.00000	5950.00	850.00000	5950.00
0070 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	539.000 LFT		22.00000	11858.00	22.00000	11858.00	22.00000	11858.00
0071 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH		600.00000	600.00	600.00000	600.00	600.00000	600.00
0072 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP		1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0073 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	1.000 EACH		18000.00000	18000.00	18000.00000	18000.00	18000.00000	18000.00
0074 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	2.000 EACH		23600.00000	47200.00	23600.00000	47200.00	23600.00000	47200.00
0075 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP		500.00000	500.00	500.00000	500.00	500.00000	500.00
0076 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	2.000 EACH		600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0077 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C/14 GA.	2347.000 LFT		0.40000	938.80	0.40000	938.80	0.40000	938.80
0078 805-02595 CONTROLLER, RESET TIMING	1.000 EACH		150.00000	150.00	150.00000	150.00	150.00000	150.00

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TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -33266-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 805-03537 SIGNAL CANTILEVER STRUCTURE, MAST ARM 45FT	1.000 EACH	24000.00000	24000.00	24000.00000	24000.00	24000.00000	24000.00
0080 805-05870 SIGNAL SUPPORT FOUNDATION , 35' MAST AR	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0081 805-05870 SIGNAL SUPPORT FOUNDATION , 40 FT AND 45 FT MAST ARMS	3.000 EACH	3600.00000	10800.00	3600.00000	10800.00	3600.00000	10800.00
0082 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10800.00000	10800.00	10800.00000	10800.00	10800.00000	10800.00
0083 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	3.000 EACH	324.00000	972.00	324.00000	972.00	324.00000	972.00
0084 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000 EACH	600.00000	2400.00	600.00000	2400.00	600.00000	2400.00
0085 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
0086 805-78467 SIGNAL CABLE, 3C/8GA	200.000 LFT	0.50000	100.00	0.50000	100.00	0.50000	100.00
0087 805-78480 SIGNAL CABLE, 3C/14GA	400.000 LFT	1.60000	640.00	1.60000	640.00	1.60000	640.00
0088 805-78485 SIGNAL CABLE, 5C/14GA	522.000 LFT	1.80000	939.60	1.80000	939.60	1.80000	939.60
0089 805-78490 SIGNAL CABLE, 7C/14GA	1073.000 LFT	2.00000	2146.00	2.00000	2146.00	2.00000	2146.00
0090 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	900.000 LFT	1.00000	900.00	1.00000	900.00	1.00000	900.00
0091 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	660.00000	3960.00	660.00000	3960.00	660.00000	3960.00
0092 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	814.000 LFT	8.00000	6512.00	8.00000	6512.00	8.00000	6512.00
0093 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0094 805-94295 SIGNAL HEAD, RELOCATE	6.000 EACH	150.00000	900.00	150.00000	900.00	150.00000	900.00
0095 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	2.000 EACH	180.00000	360.00	180.00000	360.00	180.00000	360.00
0096 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	11.900 SYS	59.00000	702.10	59.00000	702.10	59.00000	702.10

TABULATION OF BIDS

CALL ORDER : 381  
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CONTRACT ID : R -33266-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3820.000	LFT	0.78000	2979.60	0.78000	2979.60	0.78000	2979.60
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2420.000	LFT	0.81000	1960.20	0.81000	1960.20	0.81000	1960.20
0099 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	26.000	LFT	3.00000	78.00	3.00000	78.00	3.00000	78.00
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	36.000	LFT	6.00000	216.00	6.00000	216.00	6.00000	216.00
0102 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	23.000	EACH	105.00000	2415.00	105.00000	2415.00	105.00000	2415.00
0103 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000	EACH	145.00000	725.00	145.00000	725.00	145.00000	725.00
0104 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1103.000	LFT	2.10000	2316.30	2.10000	2316.30	2.10000	2316.30
0105 621-06545 FERTILIZER	0.080	TON	1800.00000	144.00	2000.00000	160.00	650.00000	52.00
0106 621-06557 SEED MIXTURE, T	58.000	LBS	2.50000	145.00	8.00000	464.00	2.50000	145.00
0107 621-06565 MULCHING MATERIAL	0.800	TON	430.00000	344.00	900.00000	720.00	430.00000	344.00
0108 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0109 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	12.500	LFT	25.00000	312.50	25.00000	312.50	25.00000	312.50
0110 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	150.000	LFT	3.10000	465.00	3.10000	465.00	3.10000	465.00
0111 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	295.00000	1180.00	295.00000	1180.00	295.00000	1180.00
0112 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	229.00000	4351.00	229.00000	4351.00	229.00000	4351.00
SECTION TOTALS			\$	884,000.00	\$	923,172.90	\$	1,120,330.64
CONTRACT TOTALS			\$	884,000.00	\$	923,172.90	\$	1,120,330.64



INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : R -33650-A COUNTIES : SPENCER  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 11/30/11  
 LOCATION : ON SR 66, 4.22 MILES EAST OF SR 61 PROJECT(S) : 0800792

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 110,588.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 137,000.00	123.8832%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 144,530.00	130.6923%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 147,423.00	133.3083%

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TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -33650-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2097364 INDIANA RELINE INC		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	1600.00000	1600.00	1000.00000	1000.00	4000.00000	4000.00
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	5000.00000	5000.00	6635.00000	6635.00	8000.00000	8000.00
MOBILIZATION AND DEMOBILIZATION								
0007 205-06937	100.000	LFT	8.00000	800.00	10.00000	1000.00	5.00000	500.00
TEMPORARY SILT FENCE								
0008 616-02320	25.000	SYS	25.00000	625.00	15.00000	375.00	17.00000	425.00
GEOTEXTILES								
0009 616-05688	30.000	TON	50.00000	1500.00	70.00000	2100.00	51.50000	1545.00
RIPRAP, CLASS 1								
0010 628-08520	2.000	EACH	270.00000	540.00	125.00000	250.00	30.00000	60.00
CELLULAR TELEPHONE/RADIO								
0011 628-08521	14.000	MOS	100.00000	1400.00	95.00000	1330.00	60.00000	840.00
CELLULAR TELEPHONE/RADIO SERVICE								
0012 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0013 628-09402	7.000	MOS	2000.00000	14000.00	1200.00000	8400.00	1670.00000	11690.00
FIELD OFFICE, B								
0015 801-03290	4.000	EACH	185.00000	740.00	295.00000	1180.00	195.00000	780.00
CONSTRUCTION SIGN, C								
0016 801-06640	12.000	EACH	185.00000	2220.00	195.00000	2340.00	165.00000	1980.00
CONSTRUCTION SIGN, A								
0017 801-06775		LUMP	3000.00000	3000.00	495.00000	495.00	6155.00000	6155.00
MAINTAINING TRAFFIC								
0018 725-06874	334.000	LFT	237.00000	79158.00	335.00000	111890.00	325.00000	108550.00
PIPE LINER, THERMOPLASTIC, 60 IN								
SECTION TOTALS			\$	110,588.00	\$	137,000.00	\$	144,530.00
CONTRACT TOTALS			\$	110,588.00	\$	137,000.00	\$	144,530.00

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -33650-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

		( 4 ) 35-1817574	( )	( )
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING				
0001	105-06845	LUMP	7000.00000	7000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	110-01001	LUMP	7000.00000	7000.00
MOBILIZATION AND DEMOBILIZATION				
0007	205-06937	100.000 LFT	4.00000	400.00
TEMPORARY SILT FENCE				
0008	616-02320	25.000 SYS	10.00000	250.00
GEOTEXTILES				
0009	616-05688	30.000 TON	75.00000	2250.00
RIPRAP, CLASS 1				
0010	628-08520	2.000 EACH	350.00000	700.00
CELLULAR TELEPHONE/RADIO				
0011	628-08521	14.000 MOS	100.00000	1400.00
CELLULAR TELEPHONE/RADIO SERVICE				
0012	628-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0013	628-09402	7.000 MOS	1000.00000	7000.00
FIELD OFFICE, B				
0015	801-03290	4.000 EACH	250.00000	1000.00
CONSTRUCTION SIGN, C				
0016	801-06640	12.000 EACH	210.00000	2520.00
CONSTRUCTION SIGN, A				
0017	801-06775	LUMP	2000.00000	2000.00
MAINTAINING TRAFFIC				
0018	725-06874	334.000 LFT	347.00000	115898.00
PIPE LINER, THERMOPLASTIC, 60 IN				
SECTION TOTALS			\$ 147,423.00	\$
CONTRACT TOTALS			\$ 147,423.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : R -33651-A COUNTIES : GIBSON  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 05/01/12  
 LOCATION : ON I-64 FROM 6.57 MILES EAST TO 6.63 MILES EAST OF SR 65 PROJECT(S) : 1005839

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-2097364	INDIANA RELINE INC	\$ 429,795.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 1,104,175.00	256.9074%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CALL ORDER : 421  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -33651-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		( 1 ) 35-2097364	( 2 ) 35-1817574					
		INDIANA RELINE INC	YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	1300.00000	1300.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	10000.00000	10000.00	52000.00000	52000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-06541	2.000 EACH	4000.00000	8000.00	500.00000	1000.00		
	REMOVE CONCRETE PAVED INVERT							
0008	205-06932	60.000 LFT	25.00000	1500.00	20.00000	1200.00		
	TEMPORARY CHECK DAM, STRAW BALES							
0009	205-06937	200.000 LFT	6.00000	1200.00	5.00000	1000.00		
	TEMPORARY SILT FENCE							
0010	621-01004	1.000 EACH	1050.00000	1050.00	700.00000	700.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0011	621-06626	150.000 SYS	16.00000	2400.00	5.00000	750.00		
	MULCHED SEEDING, D							
0012	628-08520	1.000 EACH	250.00000	250.00	400.00000	400.00		
	CELLULAR TELEPHONE/RADIO							
0013	628-08521	9.000 MOS	100.00000	900.00	200.00000	1800.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0014	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0015	628-09402	9.000 MOS	2000.00000	18000.00	2000.00000	18000.00		
	FIELD OFFICE, B							
0016	725-06875	464.000 LFT	800.00000	371200.00	2155.00000	999920.00		
	PIPE LINER, THERMOPLASTIC, 66 IN , SPIRAL WOUND							
0017	801-03290	4.000 EACH	375.00000	1500.00	200.00000	800.00		
	CONSTRUCTION SIGN, C							
0018	801-06640	8.000 EACH	280.00000	2240.00	200.00000	1600.00		
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -33651-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2097364 INDIANA RELINE INC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP	10250.00000	10250.00	20000.00000	20000.00		
SECTION TOTALS		\$	429,795.00	\$	1,104,175.00	\$	
CONTRACT TOTALS		\$	429,795.00	\$	1,104,175.00	\$	

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VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : R -34006-A COUNTIES : HANCOCK  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 11/21/11  
 LOCATION : ON I-70 FROM 0.5 MILE EAST OF MOUNT COMFORT ROAD TO 0.8 MILE PROJECT(S) : 1172470  
 EAST OF SR 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 449,000.00	100.0000%
2	38-1892125 KELCRIS CORPORATION	\$ 518,483.60	115.4752%
3	35-1841857 CRI CONSTRUCTION INC	\$ 550,709.50	122.6524%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 588,719.50	131.1179%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -34006-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 38-1892125 KELCRIS CORPORATION		( 3 ) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT							
0001 105-06845	LUMP	850.00000	850.00	1200.00000	1200.00	4000.00000	4000.00
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	22450.00000	22450.00	32514.00000	32514.00	24800.00000	24800.00
MOBILIZATION AND DEMOBILIZATION							
0008 301-07448	858.000 TON	30.00000	25740.00	30.00000	25740.00	42.00000	36036.00
COMPACTED AGGREGATE, NO. 53, BASE							
0009 304-07783	525.000 TON	205.00000	107625.00	199.00000	104475.00	200.00000	105000.00
HMA PATCHING, TYPE D							
0010 406-05520	2.000 TON	400.00000	800.00	1.00000	2.00	1.00000	2.00
ASPHALT FOR TACK COAT							
0011 503-03489	1367.000 EACH	7.00000	9569.00	20.00000	27340.00	24.00000	32808.00
RETROFITTED TIE BARS							
0012 503-05240	696.000 LFT	8.00000	5568.00	14.35000	9987.60	16.00000	11136.00
D-1 CONTRACTION JOINT							
0013 506-06333	1910.000 SYS	120.00000	229200.00	132.00000	252120.00	131.00000	250210.00
PCCP PATCHING, FULL DEPTH							
0014 801-03290	4.000 EACH	145.00000	580.00	285.00000	1140.00	285.00000	1140.00
CONSTRUCTION SIGN, C							
0015 801-06640	28.000 EACH	135.00000	3780.00	135.00000	3780.00	135.00000	3780.00
CONSTRUCTION SIGN, A							
0016 801-06710	120.000 DAY	10.00000	1200.00	24.00000	2880.00	24.00000	2880.00
FLASHING ARROW SIGN							
0017 801-06775	LUMP	19793.00000	19793.00	19400.00000	19400.00	40900.00000	40900.00
MAINTAINING TRAFFIC							
0018 801-09133	4.000 EACH	4500.00000	18000.00	3900.00000	15600.00	4725.00000	18900.00
TEMPORARY CHANGEABLE MESSAGE SIGN							
0019 808-06713	3000.000 LFT	0.75000	2250.00	3.00000	9000.00	2.50000	7500.00
LINE, PAINT, SOLID, WHITE, 4 IN							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -34006-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 38-1892125 KELCRIS CORPORATION		( 3 ) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	250.000 LFT	0.75000	187.50	20.00000	5000.00	13.50000	3375.00
0021 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	550.000 LFT	0.95000	522.50	10.00000	5500.00	6.25000	3437.50
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000 EACH	2.00000	80.00	25.00000	1000.00	60.00000	2400.00
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000 EACH	20.00000	800.00	45.00000	1800.00	60.00000	2400.00
SECTION TOTALS		\$	449,000.00	\$	518,483.60	\$	550,709.50
CONTRACT TOTALS		\$	449,000.00	\$	518,483.60	\$	550,709.50

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -34006-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT				
0001	105-06845	LUMP	2000.00000	2000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0007	110-01001	LUMP	53500.00000	53500.00
MOBILIZATION AND DEMOBILIZATION				
0008	301-07448	858.000 TON	20.00000	17160.00
COMPACTED AGGREGATE, NO. 53, BASE				
0009	304-07783	525.000 TON	197.00000	103425.00
HMA PATCHING, TYPE D				
0010	406-05520	2.000 TON	1.00000	2.00
ASPHALT FOR TACK COAT				
0011	503-03489	1367.000 EACH	15.00000	20505.00
RETROFITTED TIE BARS				
0012	503-05240	696.000 LFT	10.00000	6960.00
D-1 CONTRACTION JOINT				
0013	506-06333	1910.000 SYS	170.00000	324700.00
PCCP PATCHING, FULL DEPTH				
0014	801-03290	4.000 EACH	285.00000	1140.00
CONSTRUCTION SIGN, C				
0015	801-06640	28.000 EACH	135.00000	3780.00
CONSTRUCTION SIGN, A				
0016	801-06710	120.000 DAY	24.00000	2880.00
FLASHING ARROW SIGN				
0017	801-06775	LUMP	20750.00000	20750.00
MAINTAINING TRAFFIC				
0018	801-09133	4.000 EACH	3900.00000	15600.00
TEMPORARY CHANGEABLE MESSAGE SIGN				
0019	808-06713	3000.000 LFT	2.50000	7500.00
LINE, PAINT, SOLID, WHITE, 4 IN				
0020	808-06714	250.000 LFT	13.50000	3375.00
LINE, PAINT, SOLID, YELLOW, 4 IN				

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TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : R -34006-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021 808-75001	LINE, PAINT, BROKEN, WHITE, 5 IN	550.000 LFT	6.25000	3437.50
0022 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000 EACH	5.00000	200.00
0023 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000 EACH	45.00000	1800.00
SECTION TOTALS			\$ 588,719.50	\$
CONTRACT TOTALS			\$ 588,719.50	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 485 CONTRACT ID : RS-31924-B COUNTIES : LAKE  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/12  
 LOCATION : ON SR 2 FROM US 41 TO I-65 PROJECT(S) : 0900090

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,849,999.32	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 2,894,224.80	101.5518%

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CALL ORDER : 485  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : RS-31924-B  
 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 ASPHALT RESURFACE								
0001	105-06845	LUMP	30000.00000	30000.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	167546.76000	167546.76	160000.00000	160000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-01015	LUMP	10000.00000	10000.00	3500.00000	3500.00		
	CLEARING AND GRUBBING							
0011	202-02278	5900.000 LFT	5.18000	30562.00	10.00000	59000.00		
	CURB, CONCRETE, REMOVE							
0012	202-52710	300.000 SYS	10.10000	3030.00	12.00000	3600.00		
	SIDEWALK, CONCRETE, REMOVE							
0013	202-74080	1.000 EACH	1850.00000	1850.00	1800.00000	1800.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0014	202-93741	3.000 EACH	400.00000	1200.00	650.00000	1950.00		
	GUARDRAIL END TREATMENT, REMOVE							
0015	203-02000	3000.000 CYS	0.10000	300.00	1.00000	3000.00		
	EXCAVATION, COMMON							
0016	203-08607	875.000 LFT	8.09000	7078.75	7.00000	6125.00		
	LINEAR GRADING							
0017	211-09264	65.000 CYS	26.00000	1690.00	0.10000	6.50		
	STRUCTURAL BACKFILL, TYPE 1							
0018	213-09269	14.000 CYS	130.00000	1820.00	225.00000	3150.00		
	FLOWABLE BACKFILL, NON-REMOVABLE							

TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : RS-31924-B  
 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
0019 303-07449 COMPACTED AGGREGATE, NO. 73	4500.000	TON	13.00000	58500.00	20.00000	90000.00		
0020 304-07491 HMA PATCHING, TYPE C	2225.000	TON	119.35000	265553.75	145.00000	322625.00		
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	119850.000	SYS	1.09000	130636.50	1.40000	167790.00		
0022 306-08036 MILLING, ASPHALT, 2 IN	33100.000	SYS	1.45000	47995.00	1.50000	49650.00		
0023 306-08043 MILLING, TRANSITION	1200.000	SYS	1.42000	1704.00	6.00000	7200.00		
0024 306-08432 MILLING, APPROACH	15230.000	SYS	4.07000	61986.10	3.50000	53305.00		
0025 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	765.000	TON	84.22000	64428.30	70.00000	53550.00		
0026 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	16385.000	TON	76.17000	1248045.45	64.00000	1048640.00		
0027 401-07380 QC/QA-HMA, 4, 70, INTERMEDIATE, 12.5 mm	1020.000	TON	71.06000	72481.20	60.00000	61200.00		
0028 406-05520 ASPHALT FOR TACK COAT	40.000	TON	411.78000	16471.20	700.00000	28000.00		
0029 601-02241 GUARDRAIL, REMOVE	62.500	LFT	4.00000	250.00	5.60000	350.00		
0030 601-06035 GUARDRAIL, RESET	625.000	LFT	12.00000	7500.00	17.00000	10625.00		
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2600.00000	7800.00	2950.00000	8850.00		
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	62.500	LFT	24.00000	1500.00	24.00000	1500.00		
0033 604-06070 SIDEWALK, CONCRETE	300.000	SYS	45.27000	13581.00	45.00000	13500.00		
0034 604-07092 BED COURSE MATERIAL	300.000	TON	27.85000	8355.00	30.00000	9000.00		
0035 604-07894 CURB RAMP, CONCRETE, A	42.000	SYS	140.00000	5880.00	120.00000	5040.00		
0036 604-07896 CURB RAMP, CONCRETE, B	49.200	SYS	140.00000	6888.00	120.00000	5904.00		
0037 604-07897 CURB RAMP, CONCRETE, C	7.000	SYS	140.00000	980.00	180.00000	1260.00		
0038 604-07899 CURB RAMP, CONCRETE, E	74.900	SYS	180.00000	13482.00	120.00000	8988.00		
0039 604-07900 CURB RAMP, CONCRETE, F	42.900	SYS	180.00000	7722.00	120.00000	5148.00		

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TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : RS-31924-B  
 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
0040 604-07901 CURB RAMP, CONCRETE, G	49.000	SYS	140.00000	6860.00	120.00000	5880.00		
0041 604-07902 CURB RAMP, CONCRETE, H	37.800	SYS	150.00000	5670.00	120.00000	4536.00		
0042 604-07903 CURB RAMP, CONCRETE, K	17.800	SYS	140.00000	2492.00	120.00000	2136.00		
0043 605-06120 CURB, CONCRETE	5900.000	LFT	13.16000	77644.00	27.00000	159300.00		
0044 605-09131 CURB AND GUTTER TURNOUT CONCRETE	30.000	LFT	51.15000	1534.50	120.00000	3600.00		
0045 610-07488 HMA FOR APPROACHES, TYPE C	1675.000	TON	105.09000	176025.75	120.00000	201000.00		
0046 621-06574 SODDING	1000.000	SYS	3.80000	3800.00	7.34000	7340.00		
0047 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0048 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	2600.00000	31200.00		
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	247.98000	2975.76	300.00000	3600.00		
0050 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	36.000	MOS	66.13000	2380.68	1.00000	36.00		
0051 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	99.19000	297.57	1.00000	3.00		
0052 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	100.000	LFT	30.00000	3000.00	15.00000	1500.00		
0053 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	600.000	LFT	86.70000	52020.00	55.00000	33000.00		
0054 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	25.000	TON	158.59000	3964.75	130.00000	3250.00		
0055 718-52610 AGGREGATE FOR UNDERDRAINS	15.000	CYS	75.00000	1125.00	63.00000	945.00		
0056 718-99153 GEOTEXTILES FOR UNDERDRAIN	70.000	SYS	2.00000	140.00	1.00000	70.00		
0057 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	19.000	EACH	350.00000	6650.00	770.00000	14630.00		
0058 720-45035 INLET, F7	2.000	EACH	2390.00000	4780.00	1900.00000	3800.00		
0059 720-45400 MANHOLE, A4	1.000	EACH	3290.00000	3290.00	2100.00000	2100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : RS-31924-B  
 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 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	85.00000	510.00	85.00000	510.00		
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	73.00000	584.00	73.00000	584.00		
0062 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	8600.000	LFT	0.25000	2150.00	0.10000	860.00		
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8600.000	LFT	1.03000	8858.00	1.50000	12900.00		
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	54.00000	1404.00	54.00000	1404.00		
0065 801-06640 CONSTRUCTION SIGN, A	125.000	EACH	69.00000	8625.00	69.00000	8625.00		
0066 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	85000.00000	85000.00		
0067 801-07118 BARRICADE, III-A	60.000	LFT	4.15000	249.00	3.95000	237.00		
0068 801-07119 BARRICADE, III-B	100.000	LFT	4.35000	435.00	4.16000	416.00		
0069 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	50.000	LFT	18.00000	900.00	15.00000	750.00		
0070 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	30.000	SFT	15.00000	450.00	14.00000	420.00		
0071 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	18.000	EACH	85.00000	1530.00	120.00000	2160.00		
0072 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C/14 GA.	5060.000	LFT	0.40000	2024.00	0.40000	2024.00		
0073 805-78785 SIGNAL DETECTOR HOUSING	18.000	EACH	500.00000	9000.00	410.00000	7380.00		
0074 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1500.000	LFT	8.60000	12900.00	9.55000	14325.00		
0075 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	3.000	EACH	289.00000	867.00	550.00000	1650.00		
0076 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	400.000	LFT	0.32000	128.00	0.34000	136.00		
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	127000.000	LFT	0.40000	50800.00	0.34000	43180.00		
0078 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1175.00000	1175.00	2000.00000	2000.00		
0079 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	500.000	LFT	2.20000	1100.00	3.00000	1500.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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TABULATION OF BIDS

CALL ORDER : 485  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : RS-31924-B  
 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
0080 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	500.000 LFT	2.20000	1100.00	3.00000	1500.00		
0081 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	49000.000 LFT	0.32000	15680.00	0.01000	490.00		
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	14000.000 LFT	0.32000	4480.00	0.34000	4760.00		
0083 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	550.000 LFT	1.82000	1001.00	2.75000	1512.50		
0084 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1000.000 LFT	3.65000	3650.00	5.25000	5250.00		
0085 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1150.000 LFT	1.00000	1150.00	1.31000	1506.50		
0086 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	40.000 EACH	55.00000	2200.00	90.00000	3600.00		
0087 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	15.000 EACH	78.00000	1170.00	130.00000	1950.00		
0088 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	790.000 EACH	0.10000	79.00	0.10000	79.00		
0089 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	790.000 EACH	13.07000	10325.30	13.07000	10325.30		
SECTION TOTALS		\$	2,849,999.32	\$	2,894,224.80	\$	
CONTRACT TOTALS		\$	2,849,999.32	\$	2,894,224.80	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : RS-34091-A COUNTIES : DAVIESS PIKE  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 11/18/11  
 LOCATION : ON SR 57 FROM SR 356 TO US 50 PROJECT(S) : 1172452

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 683,180.00	100.0000%
2	11-3838875 CALCAR PAVING INC	\$ 689,000.00	100.8519%
3	35-0626844 J H RUDOLPH & COMPANY	\$ 778,000.00	113.8792%
4	35-1139301 E & B PAVING INC	\$ 781,625.00	114.4098%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 789,000.00	115.4893%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : RS-34091-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS PIKE

		( 1 ) 35-1357381		( 2 ) 11-3838875		( 3 ) 35-0626844		
		DAVE OMARA CONTRACTOR INC		CALCAR PAVING INC		J H RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT								
0001	105-06845	LUMP	3500.00000	3500.00	15220.50000	15220.50	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	34000.00000	34000.00	30600.00000	30600.00	38900.00000	38900.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-07449	540.000 TON	30.00000	16200.00	17.20000	9288.00	24.30000	13122.00
	COMPACTED AGGREGATE, NO. 73							
0009	304-07491	300.000 TON	175.00000	52500.00	183.00000	54900.00	195.00000	58500.00
	HMA PATCHING, TYPE C							
0010	306-08034	1200.000 SYS	1.00000	1200.00	0.86000	1032.00	1.90000	2280.00
	MILLING, ASPHALT, 1 1/2 IN							
0011	306-08042	53900.000 SYS	0.75000	40425.00	1.11000	59829.00	0.60000	32340.00
	MILLING, SCARIFICATION/PROFILE							
0012	306-08432	3100.000 SYS	1.75000	5425.00	0.21000	651.00	3.00000	9300.00
	MILLING, APPROACH							
0013	306-10163	11000.000 SYS	2.90000	31900.00	2.51000	27610.00	1.30000	14300.00
	MILLING ASPHALT, 2 1/2 IN							
0014	402-07439	1500.000 TON	62.00000	93000.00	53.75000	80625.00	75.00000	112500.00
	HMA INTERMEDIATE, TYPE C							
0015	402-07452	4450.000 TON	69.00000	307050.00	69.00000	307050.00	78.50000	349325.00
	HMA WEDGE AND LEVEL, TYPE C							
0016	406-05520	18.000 TON	500.00000	9000.00	350.00000	6300.00	530.00000	9540.00
	ASPHALT FOR TACK COAT							
0017	610-07488	250.000 TON	100.00000	25000.00	98.00000	24500.00	200.00000	50000.00
	HMA FOR APPROACHES, TYPE C							
0018	628-08520	2.000 EACH	250.00000	500.00	50.00000	100.00	120.00000	240.00
	CELLULAR TELEPHONE/RADIO							
0019	628-08521	12.000 MOS	120.00000	1440.00	60.00000	720.00	60.00000	720.00
	CELLULAR TELEPHONE/RADIO SERVICE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : RS-34091-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 11-3838875 CALCAR PAVING INC		( 3 ) 35-0626844 J H RUDOLPH & COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0021 628-09402 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00	1250.00000	7500.00	2200.00000	13200.00
0022 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	150.00000	900.00	150.00000	900.00	260.00000	1560.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	145.00000	290.00	152.25000	304.50	145.00000	290.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1700.000	LFT	0.75000	1275.00	0.50000	850.00	1.00000	1700.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1700.000	LFT	1.20000	2040.00	1.00000	1700.00	2.20000	3740.00
0026 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	136.00000	5440.00	141.25000	5650.00	135.00000	5400.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	21500.00000	21500.00	35225.00000	35225.00	38407.00000	38407.00
0028 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	800.000	LFT	0.10000	80.00	0.27000	216.00	0.25000	200.00
0029 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4000.000	LFT	0.10000	400.00	0.13000	520.00	0.12000	480.00
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	32000.000	LFT	0.10000	3200.00	0.09000	2880.00	0.08000	2560.00
0031 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	16000.000	LFT	0.10000	1600.00	0.09000	1440.00	0.08000	1280.00
0032 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1300.00000	1300.00	1200.00000	1200.00
0033 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000	EACH	165.00000	165.00	175.00000	175.00	150.00000	150.00
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	400.000	EACH	7.00000	2800.00	6.00000	2400.00	5.95000	2380.00
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	400.000	EACH	21.00000	8400.00	19.00000	7600.00	18.95000	7580.00
0036 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN	72.000	LFT	27.00000	1944.00	26.50000	1908.00	25.00000	1800.00
SECTION TOTALS			\$	683,180.00	\$	689,000.00	\$	778,000.00
CONTRACT TOTALS			\$	683,180.00	\$	689,000.00	\$	778,000.00

TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : RS-34091-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC	UNIT PRICE	AMOUNT	( 5 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT											
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP			3300.00000	3300.00		2500.00000	2500.00			
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL		1.00000	1.00		1.00000	1.00			
0003 109-08360 CONTRACT LIENS	1.000	DOL		1.00000	1.00		1.00000	1.00			
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL		1.00000	1.00		1.00000	1.00			
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL		1.00000	1.00		1.00000	1.00			
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL		1.00000	1.00		1.00000	1.00			
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP			37025.00000	37025.00		39000.00000	39000.00			
0008 303-07449 COMPACTED AGGREGATE, NO. 73	540.000	TON		35.00000	18900.00		40.00000	21600.00			
0009 304-07491 HMA PATCHING, TYPE C	300.000	TON		275.00000	82500.00		175.00000	52500.00			
0010 306-08034 MILLING, ASPHALT, 1 1/2 IN	1200.000	SYS		1.00000	1200.00		2.35000	2820.00			
0011 306-08042 MILLING, SCARIFICATION/PROFILE	53900.000	SYS		1.00000	53900.00		0.55000	29645.00			
0012 306-08432 MILLING, APPROACH	3100.000	SYS		1.00000	3100.00		5.20000	16120.00			
0013 306-10163 MILLING ASPHALT, 2 1/2 IN	11000.000	SYS		1.60000	17600.00		2.15000	23650.00			
0014 402-07439 HMA INTERMEDIATE, TYPE C	1500.000	TON		71.00000	106500.00		67.00000	100500.00			
0015 402-07452 HMA WEDGE AND LEVEL, TYPE C	4450.000	TON		82.75000	368237.50		85.00000	378250.00			
0016 406-05520 ASPHALT FOR TACK COAT	18.000	TON		400.00000	7200.00		500.00000	9000.00			
0017 610-07488 HMA FOR APPROACHES, TYPE C	250.000	TON		150.00000	37500.00		165.00000	41250.00			
0018 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH		45.00000	90.00		200.00000	400.00			
0019 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS		75.00000	900.00		100.00000	1200.00			
0020 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL		1.00000	1.00		1.00000	1.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : RS-34091-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09402 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	2100.00000	12600.00		
0022 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	220.00000	1320.00	210.00000	1260.00		
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	145.00000	290.00	145.00000	290.00		
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1700.000	LFT	1.10000	1870.00	1.00000	1700.00		
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1700.000	LFT	1.97000	3349.00	1.50000	2550.00		
0026 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	135.00000	5400.00	135.00000	5400.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	4807.50000	4807.50	29129.00000	29129.00		
0028 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	800.000	LFT	0.25000	200.00	0.25000	200.00		
0029 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4000.000	LFT	0.12000	480.00	0.12000	480.00		
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	32000.000	LFT	0.08000	2560.00	0.08000	2560.00		
0031 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	16000.000	LFT	0.08000	1280.00	0.08000	1280.00		
0032 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1200.00000	1200.00		
0033 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000	EACH	150.00000	150.00	150.00000	150.00		
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	400.000	EACH	5.95000	2380.00	5.95000	2380.00		
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	400.000	EACH	18.95000	7580.00	18.95000	7580.00		
0036 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN	72.000	LFT	25.00000	1800.00	25.00000	1800.00		
SECTION TOTALS			\$	781,625.00	\$	789,000.00	\$	
CONTRACT TOTALS			\$	781,625.00	\$	789,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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VENDOR RANKING

CALL ORDER : 531 CONTRACT ID : B -31886-A COUNTIES : MARION  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE RECONSTRUCTION COMPLETION DATE : 10/15/12  
 LOCATION : ON EMERSON AVENUE OVER MASSACHUSETTS AVENUE PROJECT(S) : 0900011

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 5,050,571.58	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 5,479,140.59	108.4856%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 5,610,204.15	111.0806%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 5,692,082.74	112.7018%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 5,982,947.62	118.4608%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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TABULATION OF BIDS

CALL ORDER : 531  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : B -31886-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE RECONSTRUCTION								
0001 105-06845		LUMP	19628.00000	19628.00	9100.00000	9100.00	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 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	252528.00000	252528.00	278500.00000	278500.00	280510.20000	280510.20
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	40110.85000	40110.85	67807.70000	67807.70	112204.08000	112204.08
CLEARING RIGHT OF WAY								
0010 202-02240	678.000	SYS	15.68000	10631.04	25.00000	16950.00	15.00000	10170.00
PAVEMENT REMOVAL								
0011 202-02273	307.000	SYS	20.74000	6367.18	20.00000	6140.00	40.00000	12280.00
CENTER CURB, CONCRETE, REMOVE								
0012 202-04089	2.000	EACH	41.04000	82.08	38.00000	76.00	38.00000	76.00
SIGN, SHEET, REMOVE								
0013 202-51328		LUMP	593937.26000	593937.26	910507.62000	910507.62	700000.00000	700000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0014 202-52710	8.000	SYS	153.38000	1227.04	30.00000	240.00	50.00000	400.00
SIDEWALK, CONCRETE, REMOVE								
0015 202-74070	1.000	EACH	1209.60000	1209.60	1200.00000	1200.00	1120.00000	1120.00
OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE								
0016 202-93763	6.000	EACH	371.52000	2229.12	350.00000	2100.00	344.00000	2064.00
LIGHT STANDARD AND FOUNDATION, REMOVE								
0017 203-02000	240.000	CYS	116.61000	27986.40	8.00000	1920.00	75.00000	18000.00
EXCAVATION, COMMON								
0018 203-02070	3153.000	CYS	27.30000	86076.90	17.00000	53601.00	20.00000	63060.00
BORROW								
0019 205-02770	6245.000	SYS	1.19000	7431.55	1.10000	6869.50	1.10000	6869.50
EROSION CONTROL BLANKET								



TABULATION OF BIDS

CALL ORDER : 531  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : B -31886-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-03371 SEDIMENT, REMOVE	100.000 CYS	14.60000	1460.00	11.00000	1100.00	20.00000	2000.00
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	23.000 TON	39.32000	904.36	90.00000	2070.00	50.00000	1150.00
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	83.16000	166.32	77.00000	154.00	77.00000	154.00
0023 205-06934 TEMPORARY MULCHING	4.000 TON	4.62000	18.48	5.00000	20.00	4.28000	17.12
0024 205-06937 TEMPORARY SILT FENCE	1144.000 LFT	2.24000	2562.56	2.10000	2402.40	2.07000	2368.08
0025 205-09543 NO 2 STONE	100.000 TON	16.83000	1683.00	34.00000	3400.00	40.00000	4000.00
0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	48.400 CYS	88.03000	4260.65	30.00000	1452.00	50.00000	2420.00
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	93.000 CYS	67.54000	6281.22	42.00000	3906.00	75.00000	6975.00
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	36.000 CYS	65.00000	2340.00	35.00000	1260.00	25.00000	900.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	141.000 TON	32.73000	4614.93	28.00000	3948.00	30.00000	4230.00
0030 302-07455 DENSE GRADED SUBBASE	103.000 CYS	62.79000	6467.37	45.00000	4635.00	75.00000	7725.00
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	7299.000 SYS	1.73000	12627.27	3.20000	23356.80	3.00000	21897.00
0032 401-07323 QC/QA-HMA, 4, 64, SURFACE, 9.5 mm	603.000 TON	86.40000	52099.20	80.00000	48240.00	80.00000	48240.00
0033 401-07373 QC/QA-HMA, 4, 64, INTERMEDIATE, 12.5 mm	468.000 TON	86.40000	40435.20	80.00000	37440.00	80.00000	37440.00
0034 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	1191.000 TON	56.16000	66886.56	52.00000	61932.00	52.00000	61932.00
0035 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	180.000 TON	97.20000	17496.00	90.00000	16200.00	90.00000	16200.00
0036 406-05521 ASPHALT FOR TACK COAT	18209.000 SYS	0.11000	2002.99	0.10000	1820.90	0.10000	1820.90
0037 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2046.60000	8186.40	1895.00000	7580.00	1895.00000	7580.00
0038 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000 EACH	1620.00000	1620.00	1500.00000	1500.00	1500.00000	1500.00
0039 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000 EACH	1965.60000	1965.60	1820.00000	1820.00	1820.00000	1820.00

TABULATION OF BIDS

CALL ORDER : 531  
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CONTRACT ID : B -31886-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1128289 BEATY CONSTRUCTION INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2467.80000	9871.20	2285.00000	9140.00	2285.00000	9140.00
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1800.000	LFT	18.36000	33048.00	17.00000	30600.00	17.00000	30600.00
0042 603-03829 FENCE, , PROTECTIVE, CURVED	338.000	LFT	312.12000	105496.56	289.00000	97682.00	289.00000	97682.00
0043 603-03829 FENCE, , PROTECTIVE, STRAIGHT	385.000	LFT	174.96000	67359.60	162.00000	62370.00	162.00000	62370.00
0044 604-07903 CURB RAMP, CONCRETE, K	14.000	SYS	122.70000	1717.80	150.00000	2100.00	275.00000	3850.00
0045 604-91531 SIDEWALK, CONCRETE, 4 IN	736.000	SYS	25.71000	18922.56	39.00000	28704.00	33.00000	24288.00
0046 605-06120 CURB, CONCRETE	753.000	LFT	20.76000	15632.28	18.00000	13554.00	16.00000	12048.00
0047 605-06230 CENTER CURB, C, CONCRETE, MODIFIED	193.000	LFT	43.26000	8349.18	110.00000	21230.00	34.00000	6562.00
0048 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	426.000	LFT	41.88000	17840.88	90.00000	38340.00	29.50000	12567.00
0049 605-06250 CENTER CURB, C, CONCRETE	137.000	SYS	58.17000	7969.29	95.00000	13015.00	60.00000	8220.00
0050 605-52807 CURB AND GUTTER, COMBINED	1234.000	LFT	16.25000	20052.50	16.00000	19744.00	18.00000	22212.00
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	615.700	SYS	77.72000	47852.20	90.00000	55413.00	90.00000	55413.00
0052 616-02320 GEOTEXTILES	337.000	SYS	2.28000	768.36	2.75000	926.75	4.50000	1516.50
0053 616-06405 RIPRAP, REVETMENT	68.000	TON	36.23000	2463.64	40.00000	2720.00	30.00000	2040.00
0054 616-51366 SLOPEWALL, CONCRETE, 5 IN	75.000	SYS	89.77000	6732.75	90.00000	6750.00	115.00000	8625.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	324.00000	648.00	300.00000	600.00	300.00000	600.00
0056 621-06545 FERTILIZER	1.000	TON	669.60000	669.60	620.00000	620.00	620.00000	620.00
0057 621-06554 SEED MIXTURE, U	221.000	LBS	2.27000	501.67	2.10000	464.10	2.10000	464.10
0058 621-06557 SEED MIXTURE, T	128.000	LBS	5.40000	691.20	5.00000	640.00	5.00000	640.00
0059 621-06565 MULCHING MATERIAL	3.000	TON	378.00000	1134.00	350.00000	1050.00	350.00000	1050.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06570 TOPSOIL	553.000 CYS	43.74000	24188.22	40.50000	22396.50	40.50000	22396.50
0061 621-06574 SODDING	1136.000 SYS	3.11000	3532.96	3.00000	3408.00	2.88000	3271.68
0062 628-09402 FIELD OFFICE, B	14.000 MOS	1929.56000	27013.84	2000.00000	28000.00	3500.00000	49000.00
0063 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	14.000 MOS	444.98000	6229.72	100.00000	1400.00	250.00000	3500.00
0064 628-09409 MOBILE INTERNET SERVICE , 1 EACH	14.000 MOS	207.38000	2903.32	75.00000	1050.00	75.00000	1050.00
0065 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 203 IN, 14 IN	80.000 LFT	86.28000	6902.40	125.00000	10000.00	90.00000	7200.00
0066 701-99155 SHEET PILING, STEEL, TEMP	LUMP	27024.00000	27024.00	12900.00000	12900.00	30000.00000	30000.00
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	499.900 CYS	492.72000	246310.73	890.00000	444911.00	750.00000	374925.00
0068 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1028.000 LBS	4.80000	4934.40	4.60000	4728.80	5.00000	5140.00
0069 702-51863 FIELD DRILLED HOLE IN CONCRETE	1308.000 EACH	9.32000	12190.56	17.00000	22236.00	15.00000	19620.00
0070 703-06028 REINFORCING BARS	59898.000 LBS	0.84000	50314.32	0.80000	47918.40	1.00000	59898.00
0071 703-06029 REINFORCING BARS, EPOXY COATED	317746.000 LBS	0.93000	295503.78	0.90000	285971.40	1.05000	333633.30
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	1199.700 CYS	583.82000	700408.85	500.00000	599850.00	500.00000	599850.00
0073 706-06339 RAILING, PF-1	391.000 LFT	50.52000	19753.32	44.00000	17204.00	44.00000	17204.00
0074 706-06342 RAILING, PS-1	344.000 LFT	63.48000	21837.12	56.00000	19264.00	56.00000	19264.00
0075 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000 EACH	2200.00000	4400.00	1800.00000	3600.00	1800.00000	3600.00
0076 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000 EACH	2200.00000	4400.00	1800.00000	3600.00	1800.00000	3600.00
0077 706-51020 RAILING, CONCRETE, C	45.900 CYS	1045.47000	47987.07	790.00000	36261.00	700.00000	32130.00
0078 709-07110 SEAL COAT, GRAFFITI RESISTANT	5600.000 SFT	2.16000	12096.00	2.00000	11200.00	2.00000	11200.00
0079 709-51821 SURFACE SEAL	LUMP	20044.80000	20044.80	20400.00000	20400.00	20400.00000	20400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 710-09158 PATCHING CONCRETE STRUCTURES	403.000	SFT	88.56000	35689.68	82.00000	33046.00	82.00000	33046.00
0081 711-51038 STRUCTURAL STEEL		LUMP	1594064.00000	1594064.00	1554369.24000	1554369.24	1894000.00000	1894000.00
0082 711-51114 ANCHOR BOLT, AR-22	16.000	EACH	65.00000	1040.00	50.00000	800.00	100.00000	1600.00
0083 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	620.000	LFT	10.70000	6634.00	20.00000	12400.00	15.00000	9300.00
0084 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN , UNDISTRIBUTED	70.000	LFT	13.18000	922.60	21.00000	1470.00	15.00000	1050.00
0085 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	114.000	LFT	46.01000	5245.14	42.00000	4788.00	45.00000	5130.00
0086 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	20.000	LFT	129.62000	2592.40	53.00000	1060.00	65.00000	1300.00
0087 715-05407 PIPE, END BENT DRAIN, 6 IN	287.000	LFT	9.14000	2623.18	9.50000	2726.50	20.00000	5740.00
0088 715-46000 PIPE END SECTION, 12 IN	4.000	EACH	670.73000	2682.92	600.00000	2400.00	400.00000	1600.00
0089 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	1123.28000	1123.28	800.00000	800.00	500.00000	500.00
0090 718-52610 AGGREGATE FOR UNDERDRAINS	6.000	CYS	35.00000	210.00	54.00000	324.00	150.00000	900.00
0091 718-99153 GEOTEXTILES FOR UNDERDRAIN	74.000	SYS	2.00000	148.00	3.20000	236.80	3.00000	222.00
0092 720-01355 INLET, CLEAN EXISTING	1.000	EACH	529.35000	529.35	385.00000	385.00	385.00000	385.00
0093 720-98174 INLET, B15	4.000	EACH	2205.47000	8821.88	2000.00000	8000.00	2000.00000	8000.00
0094 720-98555 INLET, C15	3.000	EACH	2412.84000	7238.52	2000.00000	6000.00	2100.00000	6300.00
0095 727-90308 EPOXY INJECTION, CRACK PREPARATION	297.000	LFT	36.72000	10905.84	34.00000	10098.00	34.00000	10098.00
0096 727-90309 EPOXY INJECTION, EPOXY MATERIAL	7.800	GAL	91.80000	716.04	85.00000	663.00	85.00000	663.00
0097 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	2700.00000	2700.00	2500.00000	2500.00	2500.00000	2500.00
0098 801-02595 CONTROLLER, RESET TIMING	4.000	EACH	210.60000	842.40	195.00000	780.00	195.00000	780.00
0099 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	280.80000	1123.20	292.00000	1168.00	260.00000	1040.00
0100 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	267.84000	1339.20	379.00000	1895.00	248.00000	1240.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	21245.000 LFT	1.19000	25281.55	0.85000	18058.25	1.10000	23369.50
0102 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	23.000 EACH	86.40000	1987.20	129.00000	2967.00	80.00000	1840.00
0103 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	12.000 EACH	124.20000	1490.40	176.00000	2112.00	115.00000	1380.00
0104 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	275.000 LFT	8.42000	2315.50	7.85000	2158.75	7.80000	2145.00
0105 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	97.20000	2818.80	139.00000	4031.00	90.00000	2610.00
0106 801-06640 CONSTRUCTION SIGN, A	37.000 EACH	243.00000	8991.00	209.00000	7733.00	225.00000	8325.00
0107 801-06775 MAINTAINING TRAFFIC	LUMP	43227.53000	43227.53	88000.00000	88000.00	40000.00000	40000.00
0108 801-07118 BARRICADE, III-A	528.000 LFT	11.34000	5987.52	20.00000	10560.00	10.50000	5544.00
0109 801-07119 BARRICADE, III-B	12.000 LFT	17.82000	213.84	24.00000	288.00	16.50000	198.00
0110 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	770.000 LFT	20.60000	15862.00	30.00000	23100.00	50.00000	38500.00
0111 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	240.000 LFT	24.06000	5774.40	40.00000	9600.00	65.00000	15600.00
0112 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	518.40000	2073.60	7500.00000	30000.00	480.00000	1920.00
0113 801-94295 SIGNAL HEAD, RELOCATE	13.000 EACH	189.00000	2457.00	175.00000	2275.00	175.00000	2275.00
0114 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	81.00000	81.00	75.00000	75.00	75.00000	75.00
0115 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	1.000 EACH	2457.00000	2457.00	2275.00000	2275.00	2275.00000	2275.00
0116 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	24.000 SFT	15.12000	362.88	14.00000	336.00	14.00000	336.00
0117 802-76055 SIGN POST, A	16.000 LFT	8.10000	129.60	7.50000	120.00	7.50000	120.00
0118 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	1339.20000	1339.20	1240.00000	1240.00	1240.00000	1240.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 805-01842 HANDHOLE, SIGNAL	3.000 EACH	894.24000	2682.72	828.00000	2484.00	828.00000	2484.00
0120 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	61.000 LFT	23.76000	1449.36	22.00000	1342.00	22.00000	1342.00
0121 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1220.000 LFT	0.51000	622.20	0.50000	610.00	0.47000	573.40
0122 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1642.000 LFT	0.86000	1412.12	0.80000	1313.60	0.80000	1313.60
0123 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	430.000 LFT	7.56000	3250.80	7.00000	3010.00	7.00000	3010.00
0124 807-02817 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN	7.000 EACH	864.00000	6048.00	800.00000	5600.00	800.00000	5600.00
0125 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1148.000 LFT	14.58000	16737.84	13.50000	15498.00	13.50000	15498.00
0126 807-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC	1260.000 LFT	5.94000	7484.40	5.50000	6930.00	5.50000	6930.00
0127 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2310.000 LFT	0.73000	1686.30	1.10000	2541.00	0.68000	1570.80
0128 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	578.000 LFT	0.73000	421.94	0.61000	352.58	0.68000	393.04
0129 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	480.000 LFT	3.24000	1555.20	1.35000	648.00	3.00000	1440.00
0130 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	843.000 LFT	3.24000	2731.32	1.35000	1138.05	3.00000	2529.00
0131 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	340.000 LFT	0.73000	248.20	1.10000	374.00	0.68000	231.20
0132 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4505.000 LFT	0.73000	3288.65	0.70000	3153.50	0.68000	3063.40
0133 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	133.000 LFT	4.59000	610.47	5.65000	751.45	4.25000	565.25
0134 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000 EACH	75.60000	529.20	97.00000	679.00	70.00000	490.00
0135 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000 EACH	109.08000	545.40	132.00000	660.00	101.00000	505.00
SECTION TOTALS		\$	5,050,571.58	\$	5,479,140.59	\$	5,610,204.15
CONTRACT TOTALS		\$	5,050,571.58	\$	5,479,140.59	\$	5,610,204.15







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		( 4 ) 38-3806996		( 5 ) 35-1917625		( )		
		HIS CONSTRUCTORS INC		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	14037.12000	14037.12	45000.00000	45000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	282500.00000	282500.00	308750.00000	308750.00		
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	113000.00000	113000.00	169000.00000	169000.00		
CLEARING RIGHT OF WAY								
0010	202-02240	678.000 SYS	41.32000	28014.96	22.00000	14916.00		
PAVEMENT REMOVAL								
0011	202-02273	307.000 SYS	54.44000	16713.08	40.00000	12280.00		
CENTER CURB, CONCRETE, REMOVE								
0012	202-04089	2.000 EACH	75.74000	151.48	40.00000	80.00		
SIGN, SHEET, REMOVE								
0013	202-51328	LUMP	843567.75000	843567.75	1262800.00000	1262800.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0014	202-52710	8.000 SYS	43.05000	344.40	225.00000	1800.00		
SIDEWALK, CONCRETE, REMOVE								
0015	202-74070	1.000 EACH	1514.80000	1514.80	1200.00000	1200.00		
OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE								
0016	202-93763	6.000 EACH	555.42000	3332.52	350.00000	2100.00		
LIGHT STANDARD AND FOUNDATION, REMOVE								
0017	203-02000	240.000 CYS	119.07000	28576.80	185.00000	44400.00		
EXCAVATION, COMMON								
0018	203-02070	3153.000 CYS	22.26000	70185.78	13.00000	40989.00		
BORROW								
0019	205-02770	6245.000 SYS	1.02000	6369.90	1.15000	7181.75		
EROSION CONTROL BLANKET								

TABULATION OF BIDS

CALL ORDER : 531  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : B -31886-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-03371 SEDIMENT, REMOVE	100.000	CYS	35.94000	3594.00	25.00000	2500.00		
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	23.000	TON	51.30000	1179.90	60.00000	1380.00		
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	80.79000	161.58	80.00000	160.00		
0023 205-06934 TEMPORARY MULCHING	4.000	TON	284.79000	1139.16	4.00000	16.00		
0024 205-06937 TEMPORARY SILT FENCE	1144.000	LFT	1.35000	1544.40	3.00000	3432.00		
0025 205-09543 NO 2 STONE	100.000	TON	25.42000	2542.00	26.00000	2600.00		
0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	48.400	CYS	51.45000	2490.18	45.00000	2178.00		
0027 211-06467 AGGREGATE FOR END BENT BACKFILL	93.000	CYS	101.22000	9413.46	90.00000	8370.00		
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	36.000	CYS	18.33000	659.88	31.05000	1117.80		
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	141.000	TON	29.90000	4215.90	42.00000	5922.00		
0030 302-07455 DENSE GRADED SUBBASE	103.000	CYS	90.61000	9332.83	90.00000	9270.00		
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	7299.000	SYS	2.38000	17371.62	2.10000	15327.90		
0032 401-07323 QC/QA-HMA, 4, 64, SURFACE, 9.5 mm	603.000	TON	80.79000	48716.37	87.00000	52461.00		
0033 401-07373 QC/QA-HMA, 4, 64, INTERMEDIATE, 12.5 mm	468.000	TON	80.79000	37809.72	86.50000	40482.00		
0034 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	1191.000	TON	52.51000	62539.41	54.00000	64314.00		
0035 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	180.000	TON	218.62000	39351.60	95.00000	17100.00		
0036 406-05521 ASPHALT FOR TACK COAT	18209.000	SYS	0.10000	1820.90	0.05000	910.45		
0037 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1913.70000	7654.80	1900.00000	7600.00		
0038 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1514.80000	1514.80	1550.00000	1550.00		
0039 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	1837.95000	1837.95	1800.00000	1800.00		

TABULATION OF BIDS

CALL ORDER : 531  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : B -31886-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2307.54000	9230.16	2300.00000	9200.00		
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1800.000	LFT	17.17000	30906.00	17.35000	31230.00		
0042 603-03829 FENCE, , PROTECTIVE, CURVED	338.000	LFT	291.85000	98645.30	290.00000	98020.00		
0043 603-03829 FENCE, , PROTECTIVE, STRAIGHT	385.000	LFT	163.60000	62986.00	170.00000	65450.00		
0044 604-07903 CURB RAMP, CONCRETE, K	14.000	SYS	286.52000	4011.28	300.00000	4200.00		
0045 604-91531 SIDEWALK, CONCRETE, 4 IN	736.000	SYS	41.70000	30691.20	35.00000	25760.00		
0046 605-06120 CURB, CONCRETE	753.000	LFT	21.07000	15865.71	17.00000	12801.00		
0047 605-06230 CENTER CURB, C, CONCRETE, MODIFIED	193.000	LFT	40.72000	7858.96	35.00000	6755.00		
0048 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	426.000	LFT	35.58000	15157.08	32.00000	13632.00		
0049 605-06250 CENTER CURB, C, CONCRETE	137.000	SYS	69.59000	9533.83	61.00000	8357.00		
0050 605-52807 CURB AND GUTTER, COMBINED	1234.000	LFT	22.22000	27419.48	21.00000	25914.00		
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	615.700	SYS	106.80000	65756.76	75.00000	46177.50		
0052 616-02320 GEOTEXTILES	337.000	SYS	2.60000	876.20	2.00000	674.00		
0053 616-06405 RIPRAP, REVETMENT	68.000	TON	37.95000	2580.60	45.00000	3060.00		
0054 616-51366 SLOPEWALL, CONCRETE, 5 IN	75.000	SYS	128.54000	9640.50	135.00000	10125.00		
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	328.21000	656.42	310.00000	620.00		
0056 621-06545 FERTILIZER	1.000	TON	605.91000	605.91	630.00000	630.00		
0057 621-06554 SEED MIXTURE, U	221.000	LBS	4.40000	972.40	2.10000	464.10		
0058 621-06557 SEED MIXTURE, T	128.000	LBS	3.09000	395.52	5.10000	652.80		
0059 621-06565 MULCHING MATERIAL	3.000	TON	379.71000	1139.13	355.00000	1065.00		

TABULATION OF BIDS

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06570 TOPSOIL	553.000 CYS	35.38000	19565.14	41.00000	22673.00		
0061 621-06574 SODDING	1136.000 SYS	2.83000	3214.88	2.90000	3294.40		
0062 628-09402 FIELD OFFICE, B	14.000 MOS	2054.55000	28763.70	2900.00000	40600.00		
0063 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	14.000 MOS	220.91000	3092.74	125.00000	1750.00		
0064 628-09409 MOBILE INTERNET SERVICE , 1 EACH	14.000 MOS	110.46000	1546.44	100.00000	1400.00		
0065 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN, 14 IN	80.000 LFT	135.03000	10802.40	75.00000	6000.00		
0066 701-99155 SHEET PILING, STEEL, TEMP	LUMP	16504.27000	16504.27	1300.00000	1300.00		
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	499.900 CYS	632.77000	316321.72	1115.00000	557388.50		
0068 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1028.000 LBS	4.18000	4297.04	3.20000	3289.60		
0069 702-51863 FIELD DRILLED HOLE IN CONCRETE	1308.000 EACH	10.76000	14074.08	9.00000	11772.00		
0070 703-06028 REINFORCING BARS	59898.000 LBS	0.82000	49116.36	0.77000	46121.46		
0071 703-06029 REINFORCING BARS, EPOXY COATED	317746.000 LBS	0.92000	292326.32	0.81000	257374.26		
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	1199.700 CYS	684.63000	821350.61	550.00000	659835.00		
0073 706-06339 RAILING, PF-1	391.000 LFT	44.44000	17376.04	44.00000	17204.00		
0074 706-06342 RAILING, PS-1	344.000 LFT	56.56000	19456.64	61.00000	20984.00		
0075 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	2.000 EACH	1817.76000	3635.52	1300.00000	2600.00		
0076 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000 EACH	2019.73000	4039.46	1300.00000	2600.00		
0077 706-51020 RAILING, CONCRETE, C	45.900 CYS	858.38000	39399.64	650.00000	29835.00		
0078 709-07110 SEAL COAT, GRAFFITI RESISTANT	5600.000 SFT	2.02000	11312.00	1.35000	7560.00		
0079 709-51821 SURFACE SEAL	LUMP	20601.23000	20601.23	18000.00000	18000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 710-09158 PATCHING CONCRETE STRUCTURES	403.000	SFT	93.83000	37813.49	82.00000	33046.00		
0081 711-51038 STRUCTURAL STEEL		LUMP	1628123.75000	1628123.75	1449000.00000	1449000.00		
0082 711-51114 ANCHOR BOLT, AR-22	16.000	EACH	49.71000	795.36	80.00000	1280.00		
0083 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	620.000	LFT	15.50000	9610.00	25.00000	15500.00		
0084 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN , UNDISTRIBUTED	70.000	LFT	16.32000	1142.40	42.00000	2940.00		
0085 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	114.000	LFT	82.74000	9432.36	73.00000	8322.00		
0086 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	20.000	LFT	98.73000	1974.60	89.00000	1780.00		
0087 715-05407 PIPE, END BENT DRAIN, 6 IN	287.000	LFT	15.73000	4514.51	16.00000	4592.00		
0088 715-46000 PIPE END SECTION, 12 IN	4.000	EACH	858.57000	3434.28	450.00000	1800.00		
0089 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	1129.32000	1129.32	635.00000	635.00		
0090 718-52610 AGGREGATE FOR UNDERDRAINS	6.000	CYS	51.91000	311.46	110.00000	660.00		
0091 718-99153 GEOTEXTILES FOR UNDERDRAIN	74.000	SYS	2.55000	188.70	2.40000	177.60		
0092 720-01355 INLET, CLEAN EXISTING	1.000	EACH	458.11000	458.11	1400.00000	1400.00		
0093 720-98174 INLET, B15	4.000	EACH	1923.40000	7693.60	2300.00000	9200.00		
0094 720-98555 INLET, C15	3.000	EACH	1952.09000	5856.27	2500.00000	7500.00		
0095 727-90308 EPOXY INJECTION, CRACK PREPARATION	297.000	LFT	34.34000	10198.98	34.00000	10098.00		
0096 727-90309 EPOXY INJECTION, EPOXY MATERIAL	7.800	GAL	85.84000	669.55	90.00000	702.00		
0097 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT		LUMP	2524.66000	2524.66	6000.00000	6000.00		
0098 801-02595 CONTROLLER, RESET TIMING	4.000	EACH	252.47000	1009.88	200.00000	800.00		
0099 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	262.57000	1050.28	350.00000	1400.00		
0100 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	250.45000	1252.25	280.00000	1400.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	21245.000	LFT	1.11000	23581.95	1.50000	31867.50		
0102 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	23.000	EACH	80.79000	1858.17	85.00000	1955.00		
0103 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	12.000	EACH	116.13000	1393.56	120.00000	1440.00		
0104 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	275.000	LFT	7.88000	2167.00	8.00000	2200.00		
0105 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	80.79000	2342.91	100.00000	2900.00		
0106 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	227.22000	8407.14	335.00000	12395.00		
0107 801-06775 MAINTAINING TRAFFIC		LUMP	47129.39000	47129.39	55000.00000	55000.00		
0108 801-07118 BARRICADE, III-A	528.000	LFT	10.61000	5602.08	10.75000	5676.00		
0109 801-07119 BARRICADE, III-B	12.000	LFT	16.66000	199.92	16.50000	198.00		
0110 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	770.000	LFT	38.11000	29344.70	28.00000	21560.00		
0111 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	240.000	LFT	39.78000	9547.20	28.00000	6720.00		
0112 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	484.73000	1938.92	500.00000	2000.00		
0113 801-94295 SIGNAL HEAD, RELOCATE	13.000	EACH	121.18000	1575.34	180.00000	2340.00		
0114 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	252.47000	252.47	80.00000	80.00		
0115 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	1.000	EACH	5806.72000	5806.72	2300.00000	2300.00		
0116 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	24.000	SFT	25.25000	606.00	15.00000	360.00		
0117 802-76055 SIGN POST, A	16.000	LFT	5.05000	80.80	8.00000	128.00		
0118 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	7271.02000	7271.02	1250.00000	1250.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 805-01842 HANDHOLE, SIGNAL	3.000	EACH	833.14000	2499.42	850.00000	2550.00		
0120 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	61.000	LFT	30.30000	1848.30	23.00000	1403.00		
0121 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1220.000	LFT	0.20000	244.00	0.50000	610.00		
0122 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1642.000	LFT	2.02000	3316.84	1.00000	1642.00		
0123 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	430.000	LFT	8.08000	3474.40	7.20000	3096.00		
0124 807-02817 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN	7.000	EACH	1812.70000	12688.90	900.00000	6300.00		
0125 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1148.000	LFT	10.10000	11594.80	13.50000	15498.00		
0126 807-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC	1260.000	LFT	9.69000	12209.40	5.50000	6930.00		
0127 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2310.000	LFT	0.69000	1593.90	0.70000	1617.00		
0128 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	578.000	LFT	0.69000	398.82	0.70000	404.60		
0129 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	480.000	LFT	3.03000	1454.40	3.00000	1440.00		
0130 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	843.000	LFT	3.03000	2554.29	3.00000	2529.00		
0131 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	340.000	LFT	0.89000	302.60	0.70000	238.00		
0132 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4505.000	LFT	0.69000	3108.45	0.70000	3153.50		
0133 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	133.000	LFT	4.29000	570.57	4.30000	571.90		
0134 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000	EACH	70.69000	494.83	70.00000	490.00		
0135 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000	EACH	102.00000	510.00	102.00000	510.00		
SECTION TOTALS			\$	5,692,082.74	\$	5,982,947.62	\$	
CONTRACT TOTALS			\$	5,692,082.74	\$	5,982,947.62	\$	





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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VENDOR RANKING

CALL ORDER : 535 CONTRACT ID : B -33424-C COUNTIES : LAKE  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 06/30/12  
 LOCATION : ON I-80 MARTIN LUTHER KING STREET OVER I-80 IN GARY PROJECT(S) : 1005719

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3253376 DUNNET BAY CONSTRUCTION COMPANY	\$ 3,183,546.64	100.0000%
2	35-1841857 CRI CONSTRUCTION INC	\$ 3,417,777.90	107.3576%
3	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 3,470,364.15	109.0094%
4	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 3,644,919.51	114.4924%
5	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 3,782,559.10	118.8159%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 535  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : B -33424-C  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 36-3253376		( 2 ) 35-1841857		( 3 ) 36-2231526		
		DUNNET BAY CONSTRUCTION COMP		CRI CONSTRUCTION INC		WALSH CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	28500.00000	28500.00	229588.78000	229588.78
	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	150000.00000	150000.00	160517.00000	160517.00	174775.00000	174775.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	347.000 SYS	25.00000	8675.00	24.00000	8328.00	10.69000	3709.43
	PAVEMENT REMOVAL							
0009	202-02279	270.000 LFT	6.00000	1620.00	16.00000	4320.00	9.13000	2465.10
	CURB AND GUTTER, REMOVE							
0010	202-51328	LUMP	902000.00000	902000.00	700000.00000	700000.00	950000.00000	950000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-52710	187.000 SYS	11.00000	2057.00	14.00000	2618.00	21.56000	4031.72
	SIDEWALK, CONCRETE, REMOVE							
0012	205-06937	404.000 LFT	4.85000	1959.40	10.00000	4040.00	3.44000	1389.76
	TEMPORARY SILT FENCE							
0013	211-06467	83.000 CYS	65.00000	5395.00	42.00000	3486.00	75.96000	6304.68
	AGGREGATE FOR END BENT BACKFILL							
0014	213-09269	17.000 CYS	150.00000	2550.00	210.00000	3570.00	113.04000	1921.68
	FLOWABLE BACKFILL, NON-REMOVABLE							
0015	302-07455	58.000 CYS	75.00000	4350.00	59.00000	3422.00	85.50000	4959.00
	DENSE GRADED SUBBASE							
0016	306-08034	374.000 SYS	22.20000	8302.80	26.00000	9724.00	17.54000	6559.96
	MILLING, ASPHALT, 1 1/2 IN							
0017	402-07452	144.000 TON	103.00000	14832.00	142.00000	20448.00	92.51000	13321.44
	HMA WEDGE AND LEVEL, TYPE C							
0018	406-05521	996.000 SYS	0.71000	707.16	1.00000	996.00	2.00000	1992.00
	ASPHALT FOR TACK COAT							
0019	502-06627	35.000 SYS	46.30000	1620.50	64.00000	2240.00	85.00000	2975.00
	PCCP, 6 IN							

TABULATION OF BIDS

CALL ORDER : 535  
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CONTRACT ID : B -33424-C  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 36-3253376 DUNNET BAY CONSTRUCTION COMP		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( 3 ) 36-2231526 WALSH CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2265.00000	4530.00	3500.00000	7000.00	2265.00000	4530.00
0021 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1900.00000	1900.00	4500.00000	4500.00	1900.00000	1900.00
0022 601-06035 GUARDRAIL, RESET	56.000	LFT	12.00000	672.00	45.00000	2520.00	12.00000	672.00
0023 601-95871 HANDRAIL , RESET	115.000	LFT	71.00000	8165.00	45.00000	5175.00	76.49000	8796.35
0024 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	7.000	LFT	20.00000	140.00	66.00000	462.00	20.00000	140.00
0025 604-07902 CURB RAMP, CONCRETE, H	23.000	SYS	91.15000	2096.45	220.00000	5060.00	89.00000	2047.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN	187.000	SYS	34.70000	6488.90	41.00000	7667.00	45.00000	8415.00
0027 605-06090 CURB, INTEGRAL, CONCRETE	35.000	LFT	23.75000	831.25	32.00000	1120.00	20.00000	700.00
0028 605-06150 CURB AND GUTTER, C, CONCRETE	270.000	LFT	22.50000	6075.00	32.00000	8640.00	26.00000	7020.00
0029 605-06250 CENTER CURB, C, CONCRETE	72.000	SYS	98.50000	7092.00	145.00000	10440.00	68.00000	4896.00
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	347.000	SYS	95.00000	32965.00	129.00000	44763.00	50.00000	17350.00
0031 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-09402 FIELD OFFICE, B	12.000	MOS	1800.00000	21600.00	2400.00000	28800.00	2521.67000	30260.04
0033 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	250.00000	3000.00	100.00000	1200.00	250.00000	3000.00
0034 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	100.00000	2400.00	50.00000	1200.00	150.00000	3600.00
0035 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	50.00000	100.00	200.00000	400.00	200.00000	400.00
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	43.000	CYS	750.00000	32250.00	700.00000	30100.00	874.72000	37612.96
0037 702-51863 FIELD DRILLED HOLE IN CONCRETE	36.000	EACH	25.00000	900.00	45.00000	1620.00	14.73000	530.28
0038 703-06028 REINFORCING BARS	2213.000	LBS	1.48000	3275.24	1.01000	2235.13	1.36000	3009.68

TABULATION OF BIDS

CALL ORDER : 535  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : B -33424-C  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 36-3253376 DUNNET BAY CONSTRUCTION COMP		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( 3 ) 36-2231526 WALSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 703-06029 REINFORCING BARS, EPOXY COATED	230877.000 LBS	0.92000	212406.84	1.01000	233185.77	0.88000	203171.76
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	1072.100 CYS	425.00000	455642.50	700.00000	750470.00	472.65000	506728.07
0041 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000 EACH	2500.00000	10000.00	3000.00000	12000.00	3262.32000	13049.28
0043 706-51020 RAILING, CONCRETE, C	34.000 CYS	875.00000	29750.00	750.00000	25500.00	1019.95000	34678.30
0044 707-09598 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 84 IN X 48 IN , BEAMS 1A, 10A, 1B & 10B	547.000 LFT	370.00000	202390.00	450.00000	246150.00	422.72000	231227.84
0045 707-09598 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 84 IN X 48 IN , BEAMS 2A, 3A, 4A, 5A, 6A, 7A, 8A, 9A,	2188.000 LFT	370.00000	809560.00	350.00000	765800.00	311.43000	681408.84
0046 709-51821 SURFACE SEAL	LUMP	18000.00000	18000.00	15000.00000	15000.00	15957.00000	15957.00
0047 710-09158 PATCHING CONCRETE STRUCTURES	250.000 SFT	5.00000	1250.00	78.00000	19500.00	74.02000	18505.00
0048 711-51070 ANCHOR PLATE, AP 1	12.000 EACH	100.00000	1200.00	444.00000	5328.00	201.82000	2421.84
0049 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000 EACH	500.00000	1000.00	400.00000	800.00	952.07000	1904.14
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	335.00000	1340.00	400.00000	1600.00	335.00000	1340.00
0051 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	122.00000	1464.00	300.00000	3600.00	122.00000	1464.00
0052 801-06775 MAINTAINING TRAFFIC	LUMP	145000.00000	145000.00	149700.00000	149700.00	172681.08000	172681.08
0053 801-07119 BARRICADE, IIII-B	368.000 LFT	10.45000	3845.60	24.00000	8832.00	10.45000	3845.60
0054 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	350.000 LFT	0.28000	98.00	10.00000	3500.00	0.26000	91.00
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1350.000 LFT	0.28000	378.00	5.00000	6750.00	0.26000	351.00
0056 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1350.000 LFT	0.28000	378.00	5.00000	6750.00	0.26000	351.00
0057 706-06342 RAILING, PS-1	567.000 LFT	64.00000	36288.00	85.00000	48195.00	74.62000	42309.54
SECTION TOTALS		\$	3,183,546.64	\$	3,417,777.90	\$	3,470,364.15
CONTRACT TOTALS		\$	3,183,546.64	\$	3,417,777.90	\$	3,470,364.15

TABULATION OF BIDS

CALL ORDER : 535  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : B -33424-C  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 36-2839689	( 5 ) 35-1035114	( )		
		ILLINOIS CONSTRUCTORS CORP	SUPERIOR CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT						
0001	105-06845	LUMP	25000.00000	25000.00	150000.00000	150000.00
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	182000.00000	182000.00	185000.00000	185000.00
MOBILIZATION AND DEMOBILIZATION						
0008	202-02240	347.000 SYS	31.00000	10757.00	20.00000	6940.00
PAVEMENT REMOVAL						
0009	202-02279	270.000 LFT	9.00000	2430.00	10.00000	2700.00
CURB AND GUTTER, REMOVE						
0010	202-51328	LUMP	602815.00000	602815.00	800000.00000	800000.00
PRESENT STRUCTURE, REMOVE PORTIONS						
0011	202-52710	187.000 SYS	23.00000	4301.00	10.00000	1870.00
SIDEWALK, CONCRETE, REMOVE						
0012	205-06937	404.000 LFT	4.00000	1616.00	3.00000	1212.00
TEMPORARY SILT FENCE						
0013	211-06467	83.000 CYS	64.22000	5330.26	120.00000	9960.00
AGGREGATE FOR END BENT BACKFILL						
0014	213-09269	17.000 CYS	155.00000	2635.00	170.00000	2890.00
FLOWABLE BACKFILL, NON-REMOVABLE						
0015	302-07455	58.000 CYS	65.00000	3770.00	35.00000	2030.00
DENSE GRADED SUBBASE						
0016	306-08034	374.000 SYS	20.70000	7741.80	18.00000	6732.00
MILLING, ASPHALT, 1 1/2 IN						
0017	402-07452	144.000 TON	103.00000	14832.00	100.00000	14400.00
HMA WEDGE AND LEVEL, TYPE C						
0018	406-05521	996.000 SYS	0.71000	707.16	1.50000	1494.00
ASPHALT FOR TACK COAT						
0019	502-06627	35.000 SYS	75.00000	2625.00	60.00000	2100.00
PCCP, 6 IN						
0020	601-01522	2.000 EACH	2265.00000	4530.00	2265.00000	4530.00
GUARDRAIL, TRANSITION TYPE TGB						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

PAGE : 535 -6

TABULATION OF BIDS

CALL ORDER : 535  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : B -33424-C  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 5 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00		
0022 601-06035 GUARDRAIL, RESET	56.000	LFT	12.00000	672.00	12.00000	672.00		
0023 601-95871 HANDRAIL , RESET	115.000	LFT	71.00000	8165.00	56.00000	6440.00		
0024 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	7.000	LFT	20.00000	140.00	20.00000	140.00		
0025 604-07902 CURB RAMP, CONCRETE, H	23.000	SYS	175.00000	4025.00	100.00000	2300.00		
0026 604-91531 SIDEWALK, CONCRETE, 4 IN	187.000	SYS	50.00000	9350.00	45.00000	8415.00		
0027 605-06090 CURB, INTEGRAL, CONCRETE	35.000	LFT	35.00000	1225.00	20.00000	700.00		
0028 605-06150 CURB AND GUTTER, C, CONCRETE	270.000	LFT	35.00000	9450.00	26.00000	7020.00		
0029 605-06250 CENTER CURB, C, CONCRETE	72.000	SYS	90.00000	6480.00	48.00000	3456.00		
0030 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	347.000	SYS	105.00000	36435.00	50.00000	17350.00		
0031 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0032 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	1500.00000	18000.00		
0033 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	75.00000	900.00	250.00000	3000.00		
0034 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	100.00000	2400.00	150.00000	3600.00		
0035 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	175.00000	350.00	150.00000	300.00		
0036 702-51005 CONCRETE, A, SUBSTRUCTURE	43.000	CYS	520.00000	22360.00	1000.00000	43000.00		
0037 702-51863 FIELD DRILLED HOLE IN CONCRETE	36.000	EACH	28.00000	1008.00	20.00000	720.00		
0038 703-06028 REINFORCING BARS	2213.000	LBS	1.15000	2544.95	1.25000	2766.25		
0039 703-06029 REINFORCING BARS, EPOXY COATED	230877.000	LBS	1.20000	277052.40	1.25000	288596.25		

TABULATION OF BIDS

CALL ORDER : 535  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : B -33424-C  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 5 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	1072.100	CYS	457.00000	489949.70	600.00000	643260.00		
0041 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000	EACH	1750.00000	7000.00	1500.00000	6000.00		
0043 706-51020 RAILING, CONCRETE, C	34.000	CYS	940.00000	31960.00	1500.00000	51000.00		
0044 707-09598 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 84 IN X 48 IN , BEAMS 1A, 10A, 1B & 10B	547.000	LFT	555.00000	303585.00	400.00000	218800.00		
0045 707-09598 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 84 IN X 48 IN , BEAMS 2A, 3A, 4A, 5A, 6A, 7A, 8A, 9A,	2188.000	LFT	575.00000	1258100.00	400.00000	875200.00		
0046 709-51821 SURFACE SEAL		LUMP	15000.00000	15000.00	17500.00000	17500.00		
0047 710-09158 PATCHING CONCRETE STRUCTURES	250.000	SFT	98.00000	24500.00	150.00000	37500.00		
0048 711-51070 ANCHOR PLATE, AP 1	12.000	EACH	300.00000	3600.00	95.00000	1140.00		
0049 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000	EACH	1000.00000	2000.00	750.00000	1500.00		
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	213.00000	852.00	168.00000	672.00		
0051 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	93.00000	1116.00	73.00000	876.00		
0052 801-06775 MAINTAINING TRAFFIC		LUMP	183000.00000	183000.00	290000.00000	290000.00		
0053 801-07119 BARRICADE, IIII-B	368.000	LFT	9.43000	3470.24	7.45000	2741.60		
0054 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	350.000	LFT	0.32000	112.00	0.32000	112.00		
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1350.000	LFT	0.32000	432.00	0.32000	432.00		
0056 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1350.000	LFT	0.32000	432.00	0.32000	432.00		
0057 706-06342 RAILING, PS-1	567.000	LFT	71.00000	40257.00	62.00000	35154.00		
SECTION TOTALS			\$	3,644,919.51	\$	3,782,559.10	\$	
CONTRACT TOTALS			\$	3,644,919.51	\$	3,782,559.10	\$	

VENDOR RANKING

CALL ORDER : 541 CONTRACT ID : B -33748-A COUNTIES : LAPORTE  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 05/19/12  
 LOCATION : ON US421 OVER NORRIS DITCH, 0.70 MILE SOUTH OF I-94 PROJECT(S) : 0600433  
 (RP 229+0069)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 1,233,512.56	100.0000%
2	35-1068009 DYER CONSTRUCTION CO	\$ 1,242,832.17	100.7555%
3	36-3276864 RAUSCH CONSTRUCTION COMPANY INC	\$ 1,277,590.00	103.5733%
4	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 1,289,081.71	104.5050%
5	26-1710683 ELLAS CONSTRUCTION CO LLC	\$ 1,300,606.94	105.4393%
6	35-1489621 HRP CONSTRUCTION INC	\$ 1,310,570.38	106.2470%
7	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 1,367,744.62	110.8821%
8	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,498,500.00	121.4823%
9	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,699,739.53	137.7967%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : B -33748-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 1 ) 35-1817530		( 2 ) 35-1068009		( 3 ) 36-3276864		
		PIONEER ASSOCIATES INC		DYER CONSTRUCTION CO		RAUSCH CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	7400.00000	7400.00	10000.00000	10000.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	64000.00000	64000.00	60500.00000	60500.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	24000.00000	24000.00	24560.00000	24560.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	560.000 SYS	26.00000	14560.00	14.35000	8036.00	36.00000	20160.00
	PAVEMENT REMOVAL							
0011	202-51330	LUMP	29000.00000	29000.00	46000.00000	46000.00	60000.00000	60000.00
	PRESENT STRUCTURE, REMOVE							
0012	202-93741	4.000 EACH	300.00000	1200.00	300.00000	1200.00	340.00000	1360.00
	GUARDRAIL END TREATMENT, REMOVE							
0013	203-02000	4191.000 CYS	25.50000	106870.50	24.14000	101170.74	10.00000	41910.00
	EXCAVATION, COMMON							
0014	203-02070	2847.000 CYS	22.00000	62634.00	12.96000	36897.12	30.00000	85410.00
	BORROW							
0015	205-03371	5.000 CYS	60.00000	300.00	10.91000	54.55	275.00000	1375.00
	SEDIMENT, REMOVE							
0016	205-06931	12.000 TON	115.00000	1380.00	74.21000	890.52	115.00000	1380.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06932	25.000 LFT	28.00000	700.00	27.95000	698.75	32.00000	800.00
	TEMPORARY CHECK DAM, STRAW BALES							
0018	205-06936	39.000 TON	82.00000	3198.00	66.93000	2610.27	70.00000	2730.00
	TEMPORARY SEDIMENT TRAP							
0019	205-06937	352.000 LFT	3.65000	1284.80	2.50000	880.00	5.00000	1760.00
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : B -33748-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1068009 DYER CONSTRUCTION CO		( 3 ) 36-3276864 RAUSCH CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-09935 SUBGRADE TREATMENT, TYPE 1C	3177.000	SYS	12.50000	39712.50	19.64000	62396.28	19.00000	60363.00
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	349.700	CYS	41.00000	14337.70	16.51000	5773.55	60.00000	20982.00
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	939.300	CYS	78.00000	73265.40	90.62000	85119.37	75.00000	70447.50
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	692.000	TON	23.00000	15916.00	25.67000	17763.64	32.00000	22144.00
0024 306-08043 MILLING, TRANSITION	340.000	SYS	16.00000	5440.00	4.50000	1530.00	13.00000	4420.00
0025 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	451.000	TON	65.52000	29549.52	65.52000	29549.52	94.00000	42394.00
0026 402-07784 HMA SURFACE, TYPE D	84.000	TON	93.21000	7829.64	93.21000	7829.64	105.00000	8820.00
0027 402-07785 HMA INTERMEDIATE, TYPE D	129.000	TON	62.11000	8012.19	62.11000	8012.19	70.00000	9030.00
0028 402-07786 HMA BASE, TYPE D	220.000	TON	69.20000	15224.00	69.20000	15224.00	78.00000	17160.00
0029 406-05520 ASPHALT FOR TACK COAT	2.000	TON	1.00000	2.00	1.00000	2.00	1.00000	2.00
0030 503-05240 D-1 CONTRACTION JOINT	32.000	LFT	35.00000	1120.00	20.00000	640.00	77.00000	2464.00
0031 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2225.00000	4450.00	2225.00000	4450.00	2500.00000	5000.00
0032 601-02241 GUARDRAIL, REMOVE	506.000	LFT	3.00000	1518.00	3.00000	1518.00	4.00000	2024.00
0033 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	775.00000	775.00	775.00000	775.00	868.00000	868.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2900.00000	5800.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	100.000	LFT	21.00000	2100.00	21.00000	2100.00	24.00000	2400.00
0036 602-06729 BARRIER DELINEATOR	2.000	EACH	150.00000	300.00	4.85000	9.70	6.00000	12.00
0037 615-06490 RIGHT OF WAY MARKER	10.000	EACH	145.00000	1450.00	145.00000	1450.00	110.00000	1100.00
0038 615-06505 MONUMENT, B	2.000	EACH	860.00000	1720.00	860.00000	1720.00	275.00000	550.00
0039 616-02320 GEOTEXTILES	777.800	SYS	3.50000	2722.30	1.04000	808.91	7.00000	5444.60
0040 616-06405 RIPRAP, REVETMENT	497.100	TON	42.00000	20878.20	34.40000	17100.24	53.00000	26346.30

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : B -33748-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1068009 DYER CONSTRUCTION CO		( 3 ) 36-3276864 RAUSCH CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	225.00000	675.00	225.00000	675.00	250.00000	750.00
0042 621-06545 FERTILIZER	1.000 TON	885.00000	885.00	885.00000	885.00	1000.00000	1000.00
0043 621-06553 SEED MIXTURE, R	357.000 LBS	4.53000	1617.21	4.53000	1617.21	5.00000	1785.00
0044 621-06557 SEED MIXTURE, T	84.000 LBS	8.31000	698.04	8.31000	698.04	10.00000	840.00
0045 621-06565 MULCHING MATERIAL	6.300 TON	333.00000	2097.90	327.71000	2064.57	375.00000	2362.50
0046 628-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	190.00000	570.00	113.86000	341.58	40.00000	120.00
0047 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	33.000 MOS	130.00000	4290.00	85.39000	2817.87	84.00000	2772.00
0048 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 628-09401 FIELD OFFICE, A	11.000 MOS	1800.00000	19800.00	2192.93000	24122.23	2500.00000	27500.00
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	22.000 MOS	310.00000	6820.00	243.66000	5360.52	152.00000	3344.00
0051 702-04325 TEMPORARY SHORING	LUMP	72000.00000	72000.00	45600.00000	45600.00	50000.00000	50000.00
0052 703-06029 REINFORCING BARS, EPOXY COATED	1692.000 LBS	1.40000	2368.80	0.74000	1252.08	1.75000	2961.00
0053 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000 EACH	2045.00000	4090.00	2500.00000	5000.00	3640.00000	7280.00
0054 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	70.000 SYS	98.00000	6860.00	60.00000	4200.00	150.00000	10500.00
0055 706-51025 RAILING, CONCRETE, C	28.670 LFT	105.00000	3010.35	251.03000	7197.03	150.00000	4300.50
0056 709-51821 SURFACE SEAL	LUMP	3000.00000	3000.00	2500.00000	2500.00	9200.00000	9200.00
0057 714-08514 WINGWALL	882.700 SFT	90.00000	79443.00	71.00000	62671.70	93.00000	82091.10
0058 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	20.000 LFT	30.00000	600.00	43.59000	871.80	130.00000	2600.00
0059 715-46000 PIPE END SECTION, 12 IN	2.000 EACH	145.00000	290.00	333.80000	667.60	1350.00000	2700.00
0060 723-10168 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 138 IN	135.800 LFT	2880.00000	391104.00	3257.00000	442300.60	2880.00000	391104.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1068009 DYER CONSTRUCTION CO		( 3 ) 36-3276864 RAUSCH CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	136.00000	272.00	136.00000	272.00	152.00000	304.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	219.00000	438.00	219.00000	438.00	245.00000	490.00
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4830.000	LFT	0.84000	4057.20	0.84000	4057.20	1.00000	4830.00
0064 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	107.00000	1498.00	107.00000	1498.00	120.00000	1680.00
0065 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	32.00000	128.00	32.00000	128.00	36.00000	144.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	10000.00000	10000.00	5332.00000	5332.00
0067 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	6000.00000	24000.00	6000.00000	24000.00	6820.00000	27280.00
0068 801-07119 BARRICADE, IIII-B	132.000	LFT	10.20000	1346.40	10.20000	1346.40	2.00000	264.00
0069 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	480.000	LFT	39.00000	18720.00	38.61000	18532.80	30.00000	14400.00
0070 802-04089 SIGN, SHEET, REMOVE	4.000	EACH	129.89000	519.56	102.00000	408.00	40.00000	160.00
0071 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	68.000	LFT	10.70000	727.60	18.00000	1224.00	12.00000	816.00
0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	46.000	SFT	15.30000	703.80	17.00000	782.00	18.00000	828.00
0073 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	55.000	LFT	0.85000	46.75	0.85000	46.75	1.00000	55.00
0074 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2831.000	LFT	0.84000	2378.04	0.84000	2378.04	1.00000	2831.00
0075 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	193.000	LFT	1.68000	324.24	1.68000	324.24	2.00000	386.00
0076 808-06716 LINE, REMOVE	3157.000	LFT	0.40000	1262.80	0.40000	1262.80	0.50000	1578.50
0077 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	151.000	LFT	2.52000	380.52	2.52000	380.52	3.00000	453.00
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2690.000	LFT	0.84000	2259.60	0.84000	2259.60	1.00000	2690.00
0079 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000	EACH	75.00000	75.00	75.00000	75.00	85.00000	85.00
0080 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000	EACH	99.00000	99.00	99.00000	99.00	110.00000	110.00
SECTION TOTALS			\$	1,233,512.56	\$	1,242,832.17	\$	1,277,590.00

CONTRACT TOTALS

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\$ 1,233,512.56|

\$

1,242,832.17|

\$

1,277,590.00

TABULATION OF BIDS

CALL ORDER : 541  
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CONTRACT ID : B -33748-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 1 ) 35-1817530	( 2 ) 35-1068009	( 3 ) 36-3276864			
		PIONEER ASSOCIATES INC	DYER CONSTRUCTION CO	RAUSCH CONSTRUCTION COMPANY I			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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TABULATION OF BIDS

CALL ORDER : 541  
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CONTRACT ID : B -33748-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 5 ) 26-1710683 ELLAS CONSTRUCTION CO LLC		( 6 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	81000.00000	81000.00	10000.00000	10000.00	40000.00000	40000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	63000.00000	63000.00	60000.00000	60000.00	70000.00000	70000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	25200.00000	25200.00	25000.00000	25000.00	50000.00000	50000.00
0010 202-02240 PAVEMENT REMOVAL	560.000 SYS	12.00000	6720.00	10.00000	5600.00	8.00000	4480.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	30000.00000	30000.00	46000.00000	46000.00	21000.00000	21000.00
0012 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	300.00000	1200.00	300.00000	1200.00	595.00000	2380.00
0013 203-02000 EXCAVATION, COMMON	4191.000 CYS	14.15000	59302.65	12.60000	52806.60	34.00000	142494.00
0014 203-02070 BORROW	2847.000 CYS	14.00000	39858.00	0.01000	28.47	15.00000	42705.00
0015 205-03371 SEDIMENT, REMOVE	5.000 CYS	150.00000	750.00	80.00000	400.00	50.00000	250.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	12.000 TON	100.00000	1200.00	75.50000	906.00	60.00000	720.00
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	25.000 LFT	27.95000	698.75	28.00000	700.00	25.00000	625.00
0018 205-06936 TEMPORARY SEDIMENT TRAP	39.000 TON	100.00000	3900.00	62.50000	2437.50	45.00000	1755.00
0019 205-06937 TEMPORARY SILT FENCE	352.000 LFT	2.24000	788.48	2.24000	788.48	2.24000	788.48
0020 207-09935 SUBGRADE TREATMENT, TYPE 1C	3177.000 SYS	15.50000	49243.50	12.00000	38124.00	11.00000	34947.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 5 ) 26-1710683 ELLAS CONSTRUCTION CO LLC		( 6 ) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	349.700	CYS	34.85000	12187.05	30.00000	10491.00	25.00000	8742.50
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	939.300	CYS	75.00000	70447.50	75.00000	70447.50	65.00000	61054.50
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	692.000	TON	22.65000	15673.80	20.00000	13840.00	28.00000	19376.00
0024 306-08043 MILLING, TRANSITION	340.000	SYS	23.50000	7990.00	11.50000	3910.00	11.50000	3910.00
0025 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	451.000	TON	65.52000	29549.52	65.52000	29549.52	65.52000	29549.52
0026 402-07784 HMA SURFACE, TYPE D	84.000	TON	93.21000	7829.64	93.21000	7829.64	93.21000	7829.64
0027 402-07785 HMA INTERMEDIATE, TYPE D	129.000	TON	62.11000	8012.19	62.11000	8012.19	62.11000	8012.19
0028 402-07786 HMA BASE, TYPE D	220.000	TON	69.20000	15224.00	69.20000	15224.00	69.20000	15224.00
0029 406-05520 ASPHALT FOR TACK COAT	2.000	TON	1.00000	2.00	1.00000	2.00	1.00000	2.00
0030 503-05240 D-1 CONTRACTION JOINT	32.000	LFT	36.50000	1168.00	30.00000	960.00	34.00000	1088.00
0031 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2225.00000	4450.00	2225.00000	4450.00	1995.00000	3990.00
0032 601-02241 GUARDRAIL, REMOVE	506.000	LFT	3.00000	1518.00	3.00000	1518.00	3.00000	1518.00
0033 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	775.00000	775.00	775.00000	775.00	660.00000	660.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2655.00000	5310.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	100.000	LFT	21.00000	2100.00	21.00000	2100.00	16.80000	1680.00
0036 602-06729 BARRIER DELINEATOR	2.000	EACH	4.85000	9.70	4.85000	9.70	13.00000	26.00
0037 615-06490 RIGHT OF WAY MARKER	10.000	EACH	145.00000	1450.00	145.00000	1450.00	195.00000	1950.00
0038 615-06505 MONUMENT, B	2.000	EACH	860.00000	1720.00	860.00000	1720.00	645.00000	1290.00
0039 616-02320 GEOTEXTILES	777.800	SYS	3.00000	2333.40	2.50000	1944.50	2.00000	1555.60
0040 616-06405 RIPRAP, REVETMENT	497.100	TON	44.50000	22120.95	31.40000	15608.94	34.00000	16901.40
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	225.00000	675.00	225.00000	675.00	225.00000	675.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06545 FERTILIZER	1.000	TON	885.00000	885.00	885.00000	885.00	885.00000	885.00
0043 621-06553 SEED MIXTURE, R	357.000	LBS	4.53000	1617.21	4.53000	1617.21	4.53000	1617.21
0044 621-06557 SEED MIXTURE, T	84.000	LBS	8.31000	698.04	8.31000	698.04	8.31000	698.04
0045 621-06565 MULCHING MATERIAL	6.300	TON	333.00000	2097.90	333.00000	2097.90	333.00000	2097.90
0046 628-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
0047 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	33.000	MOS	75.00000	2475.00	60.00000	1980.00	50.00000	1650.00
0048 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 628-09401 FIELD OFFICE, A	11.000	MOS	2500.00000	27500.00	2154.00000	23694.00	2000.00000	22000.00
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	22.000	MOS	250.00000	5500.00	230.00000	5060.00	250.00000	5500.00
0051 702-04325 TEMPORARY SHORING		LUMP	150000.00000	150000.00	190000.00000	190000.00	90910.00000	90910.00
0052 703-06029 REINFORCING BARS, EPOXY COATED	1692.000	LBS	1.55000	2622.60	2.00000	3384.00	1.80000	3045.60
0053 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000	EACH	2115.00000	4230.00	2350.00000	4700.00	2160.00000	4320.00
0054 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	70.000	SYS	94.00000	6580.00	130.00000	9100.00	103.00000	7210.00
0055 706-51025 RAILING, CONCRETE, C	28.670	LFT	84.00000	2408.28	110.00000	3153.70	131.00000	3755.77
0056 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	2500.00000	2500.00	1500.00000	1500.00
0057 714-08514 WINGWALL	882.700	SFT	30.00000	26481.00	35.00000	30894.50	80.00000	70616.00
0058 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	20.000	LFT	32.00000	640.00	36.00000	720.00	40.00000	800.00
0059 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	200.00000	400.00	565.00000	1130.00	350.00000	700.00
0060 723-10168 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 138 IN	135.800	LFT	3075.00000	417585.00	3400.00000	461720.00	3030.00000	411474.00
0061 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	136.00000	272.00	136.00000	272.00	136.00000	272.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	219.00000	438.00	219.00000	438.00	219.00000	438.00
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4830.000	LFT	0.84000	4057.20	0.84000	4057.20	0.84000	4057.20
0064 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	107.00000	1498.00	107.00000	1498.00	107.00000	1498.00
0065 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	32.00000	128.00	32.00000	128.00	32.00000	128.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	5200.00000	5200.00	5200.00000	5200.00	27000.00000	27000.00
0067 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	5750.00000	23000.00	16500.00000	66000.00	4495.00000	17980.00
0068 801-07119 BARRICADE, III-B	132.000	LFT	10.20000	1346.40	10.20000	1346.40	10.20000	1346.40
0069 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	480.000	LFT	35.00000	16800.00	60.00000	28800.00	34.00000	16320.00
0070 802-04089 SIGN, SHEET, REMOVE	4.000	EACH	50.00000	200.00	50.00000	200.00	46.87000	187.48
0071 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	68.000	LFT	16.00000	1088.00	16.00000	1088.00	26.00000	1768.00
0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	46.000	SFT	24.00000	1104.00	24.00000	1104.00	19.00000	874.00
0073 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	55.000	LFT	0.85000	46.75	0.85000	46.75	0.85000	46.75
0074 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2831.000	LFT	0.84000	2378.04	0.84000	2378.04	0.84000	2378.04
0075 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	193.000	LFT	1.68000	324.24	1.68000	324.24	1.68000	324.24
0076 808-06716 LINE, REMOVE	3157.000	LFT	0.40000	1262.80	0.40000	1262.80	0.40000	1262.80
0077 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	151.000	LFT	2.52000	380.52	2.52000	380.52	2.52000	380.52
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2690.000	LFT	0.84000	2259.60	0.84000	2259.60	0.84000	2259.60
0079 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000	EACH	75.00000	75.00	75.00000	75.00	75.00000	75.00
0080 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000	EACH	99.00000	99.00	99.00000	99.00	99.00000	99.00
SECTION TOTALS			\$	1,289,081.71	\$	1,300,606.94	\$	1,310,570.38
CONTRACT TOTALS			\$	1,289,081.71	\$	1,300,606.94	\$	1,310,570.38



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COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 8 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	81482.44000	81482.44	80000.00000	80000.00	30000.00000	30000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	41032.50000	41032.50	82639.75000	82639.75	84986.62000	84986.62
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	12831.88000	12831.88	30000.00000	30000.00	33994.65000	33994.65
0010 202-02240 PAVEMENT REMOVAL	560.000 SYS	21.39000	11978.40	22.00000	12320.00	40.00000	22400.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	26733.00000	26733.00	19000.00000	19000.00	245458.58000	245458.58
0012 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	320.79000	1283.16	315.00000	1260.00	300.00000	1200.00
0013 203-02000 EXCAVATION, COMMON	4191.000 CYS	17.11000	71708.01	15.00000	62865.00	20.00000	83820.00
0014 203-02070 BORROW	2847.000 CYS	39.56000	112627.32	27.00000	76869.00	13.00000	37011.00
0015 205-03371 SEDIMENT, REMOVE	5.000 CYS	106.93000	534.65	30.00000	150.00	50.00000	250.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	12.000 TON	48.12000	577.44	75.00000	900.00	100.00000	1200.00
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	25.000 LFT	29.89000	747.25	30.00000	750.00	27.95000	698.75
0018 205-06936 TEMPORARY SEDIMENT TRAP	39.000 TON	48.12000	1876.68	27.00000	1053.00	70.00000	2730.00
0019 205-06937 TEMPORARY SILT FENCE	352.000 LFT	2.40000	844.80	6.50000	2288.00	2.24000	788.48
0020 207-09935 SUBGRADE TREATMENT, TYPE 1C	3177.000 SYS	14.28000	45367.56	18.00000	57186.00	22.00000	69894.00

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : B -33748-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 8 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	349.700	CYS	62.44000	21835.27	58.00000	20282.60	30.00000	10491.00
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	939.300	CYS	82.69000	77670.72	90.00000	84537.00	110.00000	103323.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	692.000	TON	24.06000	16649.52	22.00000	15224.00	60.00000	41520.00
0024 306-08043 MILLING, TRANSITION	340.000	SYS	10.69000	3634.60	6.00000	2040.00	13.00000	4420.00
0025 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	451.000	TON	70.06000	31597.06	68.00000	30668.00	65.52000	29549.52
0026 402-07784 HMA SURFACE, TYPE D	84.000	TON	99.67000	8372.28	95.00000	7980.00	93.21000	7829.64
0027 402-07785 HMA INTERMEDIATE, TYPE D	129.000	TON	66.42000	8568.18	65.00000	8385.00	62.11000	8012.19
0028 402-07786 HMA BASE, TYPE D	220.000	TON	74.00000	16280.00	71.00000	15620.00	69.20000	15224.00
0029 406-05520 ASPHALT FOR TACK COAT	2.000	TON	1.07000	2.14	50.00000	100.00	1.00000	2.00
0030 503-05240 D-1 CONTRACTION JOINT	32.000	LFT	32.08000	1026.56	15.00000	480.00	20.00000	640.00
0031 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2379.20000	4758.40	2350.00000	4700.00	2225.00000	4450.00
0032 601-02241 GUARDRAIL, REMOVE	506.000	LFT	3.21000	1624.26	3.10000	1568.60	3.00000	1518.00
0033 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	828.71000	828.71	800.00000	800.00	775.00000	775.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2780.24000	5560.48	2700.00000	5400.00	2600.00000	5200.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	100.000	LFT	22.46000	2246.00	22.00000	2200.00	21.00000	2100.00
0036 602-06729 BARRIER DELINEATOR	2.000	EACH	5.19000	10.38	52.00000	104.00	5.00000	10.00
0037 615-06490 RIGHT OF WAY MARKER	10.000	EACH	155.05000	1550.50	150.00000	1500.00	145.00000	1450.00
0038 615-06505 MONUMENT, B	2.000	EACH	919.60000	1839.20	905.00000	1810.00	860.00000	1720.00
0039 616-02320 GEOTEXTILES	777.800	SYS	4.28000	3328.98	3.00000	2333.40	3.00000	2333.40
0040 616-06405 RIPRAP, REVETMENT	497.100	TON	45.98000	22856.66	55.00000	27340.50	60.00000	29826.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	240.60000	721.80	235.00000	705.00	225.00000	675.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06545 FERTILIZER	1.000	TON	946.35000	946.35	930.00000	930.00	885.00000	885.00
0043 621-06553 SEED MIXTURE, R	357.000	LBS	4.84000	1727.88	4.75000	1695.75	4.53000	1617.21
0044 621-06557 SEED MIXTURE, T	84.000	LBS	8.89000	746.76	8.75000	735.00	8.31000	698.04
0045 621-06565 MULCHING MATERIAL	6.300	TON	356.08000	2243.30	350.00000	2205.00	333.00000	2097.90
0046 628-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	178.22000	534.66	220.00000	660.00	250.00000	750.00
0047 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	33.000	MOS	85.54000	2822.82	85.00000	2805.00	100.00000	3300.00
0048 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 628-09401 FIELD OFFICE, A	11.000	MOS	437.45000	4811.95	2900.00000	31900.00	3500.00000	38500.00
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	22.000	MOS	233.31000	5132.82	110.00000	2420.00	300.00000	6600.00
0051 702-04325 TEMPORARY SHORING		LUMP	92813.84000	92813.84	170000.00000	170000.00	150000.00000	150000.00
0052 703-06029 REINFORCING BARS, EPOXY COATED	1692.000	LBS	1.33000	2250.36	1.30000	2199.60	1.00000	1692.00
0053 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000	EACH	3421.83000	6843.66	1425.00000	2850.00	3000.00000	6000.00
0054 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	70.000	SYS	139.01000	9730.70	105.00000	7350.00	100.00000	7000.00
0055 706-51025 RAILING, CONCRETE, C	28.670	LFT	117.62000	3372.17	130.00000	3727.10	150.00000	4300.50
0056 709-51821 SURFACE SEAL		LUMP	8763.10000	8763.10	1550.00000	1550.00	1500.00000	1500.00
0057 714-08514 WINGWALL	882.700	SFT	101.70000	89770.59	58.00000	51196.60	5.00000	4413.50
0058 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	20.000	LFT	48.12000	962.40	48.00000	960.00	100.00000	2000.00
0059 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	534.65000	1069.30	360.00000	720.00	500.00000	1000.00
0060 723-10168 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 138 IN	135.800	LFT	3129.38000	424969.80	3560.00000	483448.00	3400.00000	461720.00
0061 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	106.93000	213.86	150.00000	300.00	136.00000	272.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 8 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	234.18000	468.36	230.00000	460.00	219.00000	438.00
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4830.000	LFT	0.86000	4153.80	1.00000	4830.00	0.84000	4057.20
0064 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	106.93000	1497.02	110.00000	1540.00	107.00000	1498.00
0065 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	42.77000	171.08	35.00000	140.00	32.00000	128.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	4811.96000	4811.96	9750.00000	9750.00	60000.00000	60000.00
0067 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	6415.94000	25663.76	6300.00000	25200.00	6000.00000	24000.00
0068 801-07119 BARRICADE, III-B	132.000	LFT	14.97000	1976.04	10.50000	1386.00	10.20000	1346.40
0069 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	480.000	LFT	36.09000	17323.20	33.00000	15840.00	40.00000	19200.00
0070 802-04089 SIGN, SHEET, REMOVE	4.000	EACH	53.47000	213.88	53.00000	212.00	50.00000	200.00
0071 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	68.000	LFT	17.11000	1163.48	17.00000	1156.00	16.00000	1088.00
0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	46.000	SFT	25.66000	1180.36	25.00000	1150.00	24.00000	1104.00
0073 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	55.000	LFT	1.07000	58.85	1.00000	55.00	0.85000	46.75
0074 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2831.000	LFT	1.07000	3029.17	1.00000	2831.00	0.84000	2378.04
0075 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	193.000	LFT	2.14000	413.02	2.00000	386.00	1.68000	324.24
0076 808-06716 LINE, REMOVE	3157.000	LFT	0.53000	1673.21	0.50000	1578.50	0.40000	1262.80
0077 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	151.000	LFT	3.19000	481.69	2.60000	392.60	2.52000	380.52
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2690.000	LFT	1.07000	2878.30	1.00000	2690.00	0.84000	2259.60
0079 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000	EACH	106.93000	106.93	80.00000	80.00	75.00000	75.00
0080 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000	EACH	160.40000	160.40	105.00000	105.00	99.00000	99.00
SECTION TOTALS			\$ 1,367,744.62		\$ 1,498,500.00		\$ 1,699,739.53	
CONTRACT TOTALS			\$ 1,367,744.62		\$ 1,498,500.00		\$ 1,699,739.53	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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VENDOR RANKING

CALL ORDER : 591 CONTRACT ID : T -30452-A COUNTIES : VARIOUS  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ITS TRAFFIC MONITORING SYSTEMS COMPLETION DATE : 09/29/12  
 LOCATION : ON I-65, I-69, I-70, AND I-74 AT VARIOUS LOCATIONS PROJECT(S) : 0710371

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 2,589,848.50	100.0000%
2	35-0392360 HOOSIER COMPANY INC	\$ 2,956,791.44	114.1685%
3	35-1262778 MIDWESTERN ELECTRIC INC	\$ 2,996,857.71	115.7156%
4	38-2677797 J RANCK ELECTRIC INC	\$ 3,204,617.74	123.7377%
5	36-3097857 L & H COMPANY INC	\$ 3,450,663.15	133.2380%



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -30452-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-0821499		( 2 ) 35-0392360		( 3 ) 35-1262778		
		JAMES H DREW CORPORATION		HOOSIER COMPANY INC		MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC MANAGEMENT SYSTEM PROJECT								
0001	105-06845	LUMP	14080.00000	14080.00	15245.00000	15245.00	20210.00000	20210.00
	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	202-93741	2.000 EACH	520.00000	1040.00	305.00000	610.00	557.00000	1114.00
	GUARDRAIL END TREATMENT, REMOVE							
0005	202-96531	45.000 LFT	3.60000	162.00	5.10000	229.50	4.00000	180.00
	FENCE, RIGHT-OF-WAY, REMOVE							
0006	203-02020	40.700 CYS	165.00000	6715.50	152.00000	6186.40	158.00000	6430.60
	EXCAVATION, UNCLASSIFIED							
0007	203-02070	150.300 CYS	55.00000	8266.50	50.80000	7635.24	53.00000	7965.90
	BORROW							
0012	210-07809	6.000 EACH	626.00000	3756.00	616.00000	3696.00	880.00000	5280.00
	FIBER , GBIC CARD, MEDIUM RANGE							
0014	210-07809	2.000 EACH	1609.00000	3218.00	4065.00000	8130.00	350.00000	700.00
	FIBER , PATCH PANEL ASSEMBLY							
0015	210-07809	2.000 EACH	5193.00000	10386.00	4792.00000	9584.00	6075.00000	12150.00
	FIBER , XFP CARD, EXTENDED RANGE 10G-BASE							
0016	210-07809	1.000 EACH	5193.00000	5193.00	4777.00000	4777.00	5780.00000	5780.00
	FIBER , XFP CARD, EXTENDED RANGE 10G-BASE							
0017	210-08571	35.000 EACH	3776.00000	132160.00	3397.00000	118895.00	4270.00000	149450.00
	AFP , AV							
0018	303-01180	770.000 TON	36.50000	28105.00	33.50000	25795.00	35.00000	26950.00
	COMPACTED AGGREGATE, NO. 53							
0019	303-04489	626.000 TON	42.00000	26292.00	38.60000	24163.60	40.00000	25040.00
	COMPACTED CRUSHED AGGREGATE, 8							
0020	601-05071	3.000 EACH	2300.00000	6900.00	2256.00000	6768.00	2434.00000	7302.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7							
0021	601-94689	3.000 EACH	2745.00000	8235.00	2312.00000	6936.00	2900.00000	8700.00
	GUARDRAIL END TREATMENT, OS							
0022	601-99105	1975.000 LFT	18.00000	35550.00	17.50000	34562.50	19.00000	37525.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0023	601-99123	2.000 EACH	2585.00000	5170.00	2744.00000	5488.00	2727.00000	5454.00
	GUARDRAIL, TRANSITION, GP							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-0392360 HOOSIER COMPANY INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 603-01752 FENCE GATE, CHAIN LINK, 96 IN X 5 FT	20.000	EACH	350.00000	7000.00	991.00000	19820.00	373.00000	7460.00
0025 603-01932 FENCE, CHAIN LINK, 96 IN	1180.000	LFT	64.00000	75520.00	49.80000	58764.00	68.30000	80594.00
0026 616-06405 RIPRAP, REVETMENT	16.800	TON	160.00000	2688.00	147.00000	2469.60	153.00000	2570.40
0027 616-09395 GEOMEMBRANE FILTER FABRIC	3925.000	SYS	2.50000	9812.50	2.30000	9027.50	2.40000	9420.00
0028 621-06560 MULCHED SEEDING, U	400.000	SYS	9.50000	3800.00	8.70000	3480.00	4.50000	1800.00
0029 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	102.00000	204.00	100.00000	200.00
0030 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000	MOS	100.00000	2800.00	61.00000	1708.00	85.00000	2380.00
0031 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-09402 FIELD OFFICE, B	14.000	MOS	1307.00000	18298.00	1067.00000	14938.00	1950.00000	27300.00
0033 715-02628 SAFETY METAL END SECTION, 6:1 15 IN	7.000	EACH	935.00000	6545.00	864.00000	6048.00	893.00000	6251.00
0034 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	462.000	LFT	57.00000	26334.00	52.90000	24439.80	55.00000	25410.00
0035 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	72.000	LFT	59.50000	4284.00	54.90000	3952.80	57.00000	4104.00
0036 715-26764 GRATED BOX END SECTION, II, 10:1, 18 IN	1.000	EACH	7700.00000	7700.00	7114.00000	7114.00	7355.00000	7355.00
0037 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	990.00000	990.00	915.00000	915.00	946.00000	946.00
0038 715-97686 GRATED BOX END SECTION,, II, 10:1, 15 I	7.000	EACH	7370.00000	51590.00	6810.00000	47670.00	7040.00000	49280.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	76087.00000	76087.00	78493.00000	78493.00	80780.00000	80780.00
0041 805-01439 MICROWAVE DETECTOR	2.000	EACH	4678.00000	9356.00	4251.00000	8502.00	4580.00000	9160.00
0042 805-04970 FIBER OPTIC FUSION SPLICE	392.000	EACH	24.50000	9604.00	30.50000	11956.00	26.00000	10192.00
0043 805-04970 FIBER OPTIC ITS DROP CABLE ASSEMBLY, 8 FIBER	1.000	EACH	1847.00000	1847.00	481.00000	481.00	630.00000	630.00
0044 805-04970 FIBER OPTIC MEDIA CONVERTER	2.000	EACH	1062.00000	2124.00	695.00000	1390.00	3940.00000	7880.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-0392360 HOOSIER COMPANY INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 805-04970 FIBER OPTIC PATCH CORD, LC-SC, 6 FT.	6.000 EACH	36.50000	219.00	28.50000	171.00	110.00000	660.00
0046 805-04970 FIBER OPTIC PATCH CORD, SC-SC, 6 FT.	48.000 EACH	38.50000	1848.00	18.20000	873.60	90.00000	4320.00
0047 805-04970 FIBER OPTIC SPLICE ENCLOSURE, UNDERGROUND	5.000 EACH	1334.00000	6670.00	1118.00000	5590.00	575.00000	2875.00
0048 805-04970 FIBER OPTIC ZIPCARD CABLE, 6 FIBER	1.000 EACH	224.00000	224.00	176.00000	176.00	374.00000	374.00
0049 805-04973 CONDUIT , 3, 1 1/4 IN., DIRECTIONAL DRILL	756.000 LFT	11.50000	8694.00	20.60000	15573.60	12.85000	9714.60
0050 805-04973 CONDUIT , 3, 1 1/4 IN., IN TRENCH	8529.000 LFT	3.00000	25587.00	6.30000	53732.70	5.60000	47762.40
0051 805-04973 CONDUIT , HDPE, 2 IN., DIRECTIONAL DRILL	915.000 LFT	11.00000	10065.00	19.90000	18208.50	9.00000	8235.00
0052 805-04973 CONDUIT , HDPE, 2 IN., TRENCH	5700.000 LFT	3.20000	18240.00	5.40000	30780.00	4.00000	22800.00
0054 805-04973 CONDUIT , RGS, 2 IN., ATTACHED TO BRIDG	450.000 LFT	20.50000	9225.00	20.90000	9405.00	17.00000	7650.00
0055 805-06114 ANTENNA , 23 dbi PANEL	32.000 EACH	353.00000	11296.00	728.00000	23296.00	476.00000	15232.00
0056 805-06114 ANTENNA , 34 dbi PARABOLIC	2.000 EACH	941.00000	1882.00	4187.00000	8374.00	524.00000	1048.00
0057 805-06128 CCTV ASSEMBLY	34.000 EACH	12547.00000	426598.00	13251.00000	450534.00	12870.00000	437580.00
0058 805-06997 CAMERA INTERFACE, RACK MOUNT	34.000 EACH	1109.00000	37706.00	1003.00000	34102.00	1248.00000	42432.00
0059 805-07812 LIGHTNING PROTECTION	20.000 EACH	2097.00000	41940.00	4015.00000	80300.00	2383.00000	47660.00
0060 805-09343 ITS CORE EXTENSION SWITCH	1.000 EACH	9355.00000	9355.00	6349.00000	6349.00	8840.00000	8840.00
0061 805-09343 ITS FIELD SWITCH	21.000 EACH	1843.00000	38703.00	1444.00000	30324.00	692.00000	14532.00
0062 805-09343 ITS FIELD UPS	34.000 EACH	944.00000	32096.00	414.00000	14076.00	428.00000	14552.00
0064 805-94971 FIBER OPTICS CABLE 96 FIBERS, IN CONDUIT	10500.000 LFT	2.40000	25200.00	3.80000	39900.00	2.45000	25725.00
0065 807-04651 WIRE, 1 I/C, XHHW, NO.6, COPPER, GREEN	7507.000 LFT	2.50000	18767.50	1.50000	11260.50	1.68000	12611.76
0066 807-04651 WIRE, 3 I/C, XHHW, NO. 2, COPPER	7507.000 LFT	8.50000	63809.50	6.80000	51047.60	8.35000	62683.45

TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -30452-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-0392360 HOOSIER COMPANY INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 807-04652 SERVICE POINT , ATMS	20.000	EACH	3272.00000	65440.00	3146.00000	62920.00	4980.00000	99600.00
0068 807-04652 SERVICE POINT , ATMS, DISCONNECT ONLY	6.000	EACH	2097.00000	12582.00	2160.00000	12960.00	1940.00000	11640.00
0069 807-04654 LIGHT POLE 40'	1.000	EACH	2647.00000	2647.00	5879.00000	5879.00	2840.00000	2840.00
0070 807-04967 CABLE , LMR-400	280.000	LFT	3.60000	1008.00	3.80000	1064.00	3.25000	910.00
0071 807-04967 CABLE ANTENNA	4182.000	LFT	7.00000	29274.00	6.00000	25092.00	4.80000	20073.60
0072 807-05072 TOWER , 120 FT. , CAMERA	15.000	EACH	39774.00000	596610.00	52363.00000	785445.00	47810.00000	717150.00
0073 807-05072 TOWER , 80 FT. , CAMERA	5.000	EACH	35510.00000	177550.00	47458.00000	237290.00	41730.00000	208650.00
0074 807-78590 HANDHOLE , ATMS	76.000	EACH	791.00000	60116.00	750.00000	57000.00	830.00000	63080.00
0075 807-86955 CABLE-DUCT MARKER	30.000	EACH	138.00000	4140.00	203.00000	6090.00	80.00000	2400.00
0076 809-08398 ITS CONTROLLER CABINET , CAMERA TOWER MOUNTED	21.000	EACH	4407.00000	92547.00	4169.00000	87549.00	4786.00000	100506.00
0077 809-08398 ITS CONTROLLER CABINET , POWERLESS, CAMERA TOWER MOUNTED	1.000	EACH	3197.00000	3197.00	2386.00000	2386.00	7940.00000	7940.00
0078 805-07239 SPUR , HIGH-SPEED BASE STATION, LONG RANGE	13.000	EACH	2269.00000	29497.00	2891.00000	37583.00	2610.00000	33930.00
0079 805-07239 SPUR , HIGH-SPEED RELAY, HIGH UNIT	1.000	EACH	7133.00000	7133.00	9066.00000	9066.00	7185.00000	7185.00
0080 805-07239 SPUR , HIGH-SPEED RELAY, LOW UNIT	1.000	EACH	7133.00000	7133.00	9066.00000	9066.00	7185.00000	7185.00
0081 805-07239 SPUR , HIGH-SPEED REMOTE UNIT, LONG RANGE	17.000	EACH	1598.00000	27166.00	1636.00000	27812.00	1360.00000	23120.00
0082 715-04985 VAULT , ATMS	6.000	EACH	2957.00000	17742.00	3598.00000	21588.00	2480.00000	14880.00
0083 211-09264 STRUCTURAL BACKFILL, TYPE 1	41.000	CYS	66.00000	2706.00	61.00000	2501.00	64.00000	2624.00
0084 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	45187.00000	45187.00	93721.00000	93721.00	221310.00000	221310.00
0085 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000	EACH	330.00000	6600.00	305.00000	6100.00	475.00000	9500.00

TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -30452-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-0821499	( 2 ) 35-0392360	( 3 ) 35-1262778
		JAMES H DREW CORPORATION	HOOSIER COMPANY INC	MIDWESTERN ELECTRIC INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0086 807-04653	LIGHTING FOUNDATION, , 2.5 FT X 8 FT	1.000 EACH	1437.00000	1437.00
			1529.00000	1529.00
			1100.00000	1100.00
SECTION TOTALS			\$ 2,589,848.50	\$ 2,956,791.44
CONTRACT TOTALS			\$ 2,589,848.50	\$ 2,956,791.44

TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -30452-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-2677797 J RANCK ELECTRIC INC		( 5 ) 36-3097857 L & H COMPANY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC MANAGEMENT SYSTEM PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	14185.00000	14185.00	59000.00000	59000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 202-93741 GUARDRAIL END TREATMENT, REMOVE	2.000 EACH	332.50000	665.00	210.00000	420.00		
0005 202-96531 FENCE, RIGHT-OF-WAY, REMOVE	45.000 LFT	5.54000	249.30	25.00000	1125.00		
0006 203-02020 EXCAVATION, UNCLASSIFIED	40.700 CYS	166.25000	6766.38	55.15000	2244.61		
0007 203-02070 BORROW	150.300 CYS	55.41000	8328.12	65.00000	9769.50		
0012 210-07809 FIBER , GBIC CARD, MEDIUM RANGE	6.000 EACH	977.00000	5862.00	585.00000	3510.00		
0014 210-07809 FIBER , PATCH PANEL ASSEMBLY	2.000 EACH	5900.00000	11800.00	2780.00000	5560.00		
0015 210-07809 FIBER , XFP CARD, EXTENDED RANGE 10G-BASE	2.000 EACH	7300.00000	14600.00	5200.00000	10400.00		
0016 210-07809 FIBER , XFP CARD, EXTENDED RANGE 10G-BASE	1.000 EACH	7055.00000	7055.00	5135.00000	5135.00		
0017 210-08571 AFP , AV	35.000 EACH	4720.00000	165200.00	3570.00000	124950.00		
0018 303-01180 COMPACTED AGGREGATE, NO. 53	770.000 TON	36.57000	28158.90	29.45000	22676.50		
0019 303-04489 COMPACTED CRUSHED AGGREGATE, 8	626.000 TON	42.11000	26360.86	31.29000	19587.54		
0020 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	3.000 EACH	2460.00000	7380.00	2100.00000	6300.00		
0021 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2521.00000	7563.00	3150.00000	9450.00		
0022 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1975.000 LFT	19.06000	37643.50	19.90000	39302.50		
0023 601-99123 GUARDRAIL, TRANSITION, GP	2.000 EACH	2992.00000	5984.00	2785.00000	5570.00		
0024 603-01752 FENCE GATE, CHAIN LINK, 96 IN X 5 FT	20.000 EACH	1080.00000	21600.00	672.00000	13440.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -30452-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2677797 J RANCK ELECTRIC INC		( 5 ) 36-3097857 L & H COMPANY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 603-01932 FENCE, CHAIN LINK, 96 IN	1180.000	LFT	54.30000	64074.00	79.70000	94046.00		
0026 616-06405 RIPRAP, REVETMENT	16.800	TON	161.00000	2704.80	46.00000	772.80		
0027 616-09395 GEOMEMBRANE FILTER FABRIC	3925.000	SYS	2.47000	9694.75	4.50000	17662.50		
0028 621-06560 MULCHED SEEDING, U	400.000	SYS	9.49000	3796.00	6.65000	2660.00		
0029 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	180.00000	360.00	125.00000	250.00		
0030 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000	MOS	90.00000	2520.00	24.00000	672.00		
0031 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0032 628-09402 FIELD OFFICE, B	14.000	MOS	1160.00000	16240.00	1200.00000	16800.00		
0033 715-02628 SAFETY METAL END SECTION, 6:1 15 IN	7.000	EACH	942.00000	6594.00	600.00000	4200.00		
0034 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	462.000	LFT	57.63000	26625.06	18.35000	8477.70		
0035 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	72.000	LFT	59.85000	4309.20	19.50000	1404.00		
0036 715-26764 GRATED BOX END SECTION, II, 10:1, 18 IN	1.000	EACH	7757.00000	7757.00	7735.00000	7735.00		
0037 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	997.00000	997.00	567.00000	567.00		
0038 715-97686 GRATED BOX END SECTION,, II, 10:1, 15 I	7.000	EACH	7425.00000	51975.00	7525.00000	52675.00		
0040 801-06775 MAINTAINING TRAFFIC		LUMP	77761.00000	77761.00	42000.00000	42000.00		
0041 805-01439 MICROWAVE DETECTOR	2.000	EACH	12130.00000	24260.00	7390.00000	14780.00		
0042 805-04970 FIBER OPTIC FUSION SPLICE	392.000	EACH	54.05000	21187.60	31.25000	12250.00		
0043 805-04970 FIBER OPTIC ITS DROP CABLE ASSEMBLY, 8 FIBER	1.000	EACH	2631.00000	2631.00	770.00000	770.00		
0044 805-04970 FIBER OPTIC MEDIA CONVERTER	2.000	EACH	1814.00000	3628.00	625.00000	1250.00		
0045 805-04970 FIBER OPTIC PATCH CORD, LC-SC, 6 FT.	6.000	EACH	22.00000	132.00	34.40000	206.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -30452-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-2677797 J RANCK ELECTRIC INC		( 5 ) 36-3097857 L & H COMPANY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 805-04970 FIBER OPTIC PATCH CORD, SC-SC, 6 FT.	48.000 EACH	21.30000	1022.40	23.45000	1125.60		
0047 805-04970 FIBER OPTIC SPLICE ENCLOSURE, UNDERGROUND	5.000 EACH	886.00000	4430.00	485.00000	2425.00		
0048 805-04970 FIBER OPTIC ZIPCORD CABLE, 6 FIBER	1.000 EACH	3029.00000	3029.00	1120.00000	1120.00		
0049 805-04973 CONDUIT , 3, 1 1/4 IN., DIRECTIONAL DRILL	756.000 LFT	9.81000	7416.36	7.50000	5670.00		
0050 805-04973 CONDUIT , 3, 1 1/4 IN., IN TRENCH	8529.000 LFT	4.65000	39659.85	7.00000	59703.00		
0051 805-04973 CONDUIT , HDPE, 2 IN., DIRECTIONAL DRILL	915.000 LFT	9.86000	9021.90	6.50000	5947.50		
0052 805-04973 CONDUIT , HDPE, 2 IN., TRENCH	5700.000 LFT	2.96000	16872.00	6.20000	35340.00		
0054 805-04973 CONDUIT , RGS, 2 IN., ATTACHED TO BRIDG	450.000 LFT	27.37000	12316.50	25.03000	11263.50		
0055 805-06114 ANTENNA , 23 dbi PANEL	32.000 EACH	1645.00000	52640.00	110.00000	3520.00		
0056 805-06114 ANTENNA , 34 dbi PARABOLIC	2.000 EACH	4038.00000	8076.00	2350.00000	4700.00		
0057 805-06128 CCTV ASSEMBLY	34.000 EACH	14762.00000	501908.00	14450.00000	491300.00		
0058 805-06997 CAMERA INTERFACE, RACK MOUNT	34.000 EACH	2210.00000	75140.00	1075.00000	36550.00		
0059 805-07812 LIGHTNING PROTECTION	20.000 EACH	5000.00000	100000.00	4690.00000	93800.00		
0060 805-09343 ITS CORE EXTENSION SWITCH	1.000 EACH	16365.00000	16365.00	7425.00000	7425.00		
0061 805-09343 ITS FIELD SWITCH	21.000 EACH	2745.00000	57645.00	1650.00000	34650.00		
0062 805-09343 ITS FIELD UPS	34.000 EACH	627.00000	21318.00	345.00000	11730.00		
0064 805-94971 FIBER OPTICS CABLE 96 FIBERS, IN CONDUIT	10500.000 LFT	4.76000	49980.00	2.40000	25200.00		
0065 807-04651 WIRE, 1 I/C, XHHW, NO.6, COPPER, GREEN	7507.000 LFT	1.40000	10509.80	1.40000	10509.80		
0066 807-04651 WIRE, 3 I/C, XHHW, NO. 2, COPPER	7507.000 LFT	8.40000	63058.80	7.00000	52549.00		
0067 807-04652 SERVICE POINT , ATMS	20.000 EACH	4656.00000	93120.00	4410.00000	88200.00		



TABULATION OF BIDS

CALL ORDER : 591  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -30452-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2677797 J RANCK ELECTRIC INC		( 5 ) 36-3097857 L & H COMPANY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 807-04652 SERVICE POINT , ATMS, DISCONNECT ONLY	6.000	EACH	2266.00000	13596.00	2450.00000	14700.00		
0069 807-04654 LIGHT POLE 40'	1.000	EACH	6356.00000	6356.00	2265.00000	2265.00		
0070 807-04967 CABLE , LMR-400	280.000	LFT	0.83000	232.40	1.10000	308.00		
0071 807-04967 CABLE ANTENNA	4182.000	LFT	0.83000	3471.06	3.35000	14009.70		
0072 807-05072 TOWER , 120 FT. , CAMERA	15.000	EACH	41617.00000	624255.00	65000.00000	975000.00		
0073 807-05072 TOWER , 80 FT. , CAMERA	5.000	EACH	31329.00000	156645.00	57000.00000	285000.00		
0074 807-78590 HANDHOLE , ATMS	76.000	EACH	732.00000	55632.00	1100.00000	83600.00		
0075 807-86955 CABLE-DUCT MARKER	30.000	EACH	80.00000	2400.00	70.00000	2100.00		
0076 809-08398 ITS CONTROLLER CABINET , CAMERA TOWER MOUNTED	21.000	EACH	5634.00000	118314.00	3650.00000	76650.00		
0077 809-08398 ITS CONTROLLER CABINET , POWERLESS, CAMERA TOWER MOUNTED	1.000	EACH	2190.00000	2190.00	3000.00000	3000.00		
0078 805-07239 SPUR , HIGH-SPEED BASE STATION, LONG RANGE	13.000	EACH	4210.00000	54730.00	4615.00000	59995.00		
0079 805-07239 SPUR , HIGH-SPEED RELAY, HIGH UNIT	1.000	EACH	9547.00000	9547.00	11745.00000	11745.00		
0080 805-07239 SPUR , HIGH-SPEED RELAY, LOW UNIT	1.000	EACH	9547.00000	9547.00	11745.00000	11745.00		
0081 805-07239 SPUR , HIGH-SPEED REMOTE UNIT, LONG RANGE	17.000	EACH	3222.00000	54774.00	4175.00000	70975.00		
0082 715-04985 VAULT , ATMS	6.000	EACH	2897.00000	17382.00	2625.00000	15750.00		
0083 211-09264 STRUCTURAL BACKFILL, TYPE 1	41.000	CYS	64.20000	2632.20	180.00000	7380.00		
0084 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	225545.00000	225545.00	207000.00000	207000.00		
0085 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000	EACH	325.00000	6500.00	390.00000	7800.00		
0086 807-04653 LIGHTING FOUNDATION, , 2.5 FT X 8 FT	1.000	EACH	690.00000	690.00	1290.00000	1290.00		
SECTION TOTALS			\$	3,204,617.74	\$	3,450,663.15	\$	
CONTRACT TOTALS			\$	3,204,617.74	\$	3,450,663.15	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : T -33433-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH SIGNALS COMPLETION DATE : 10/31/11  
 LOCATION : AT THE INTERSECTION OF DRAGOON TRAIL AND LOGAN STREET PROJECT(S) : 1005763  
 1005765  
 1005907  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 487,337.00	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 497,657.00	102.1176%
3	35-1120685 WALSH & KELLY INC	\$ 594,053.35	121.8979%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/11/12

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TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -33433-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 1 ) 35-0918397		( 2 ) 35-1185040		( 3 ) 35-1120685		
		RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING INC		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHERS MODERNIZATION								
0001	105-06845	LUMP	14800.00000	14800.00	3000.00000	3000.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	20799.85000	20799.85	20750.00000	20750.00	28000.00000	28000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	12000.00000	12000.00	8499.29000	8499.29	20000.00000	20000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	130.000 SYS	20.00000	2600.00	20.00000	2600.00	40.00000	5200.00
	PAVEMENT REMOVAL							
0011	202-04089	24.000 EACH	22.50000	540.00	22.50000	540.00	100.00000	2400.00
	SIGN, SHEET, REMOVE , AND SET FLASHER							
0012	202-52710	45.000 SYS	9.00000	405.00	10.00000	450.00	15.00000	675.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-93995	2.000 EACH	715.95000	1431.90	290.00000	580.00	175.00000	350.00
	SIGNAL POLE FOUNDATION, REMOVE							
0014	202-93999	22.000 EACH	50.00000	1100.00	50.00000	1100.00	90.00000	1980.00
	SIGNAL POLE, REMOVE							
0015	203-02000	1013.000 CYS	25.00000	25325.00	32.00000	32416.00	25.00000	25325.00
	EXCAVATION, COMMON							
0016	205-03371	10.000 CYS	32.00000	320.00	1.00000	10.00	25.00000	250.00
	SEDIMENT, REMOVE							
0017	205-06933	3.000 EACH	170.00000	510.00	125.00000	375.00	200.00000	600.00
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06934	2.040 TON	494.00000	1007.76	494.00000	1007.76	494.00000	1007.76
	TEMPORARY MULCHING							
0019	205-06937	3750.000 LFT	2.25000	8437.50	1.35000	5062.50	1.35000	5062.50
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -33433-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	875.000	SYS	14.00000	12250.00	17.50000	15312.50	25.00000	21875.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	27.000	CYS	17.00000	459.00	15.00000	405.00	39.50000	1066.50
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	5.000	CYS	102.00000	510.00	150.00000	750.00	148.00000	740.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	401.000	TON	30.00000	12030.00	25.00000	10025.00	50.00000	20050.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	2381.000	SYS	2.75000	6547.75	2.90000	6904.90	5.00000	11905.00
0025 402-07434 HMA SURFACE, TYPE C	259.000	TON	83.00000	21497.00	95.00000	24605.00	95.00000	24605.00
0026 402-07439 HMA INTERMEDIATE, TYPE C	103.000	TON	66.00000	6798.00	80.00000	8240.00	75.00000	7725.00
0027 402-07442 HMA BASE, TYPE C	186.000	TON	66.00000	12276.00	70.00000	13020.00	65.00000	12090.00
0028 406-05520 ASPHALT FOR TACK COAT	1.400	TON	1.00000	1.40	500.00000	700.00	0.01000	0.01
0030 503-03489 RETROFITTED TIE BARS	250.000	EACH	13.00000	3250.00	20.00000	5000.00	16.00000	4000.00
0031 503-05240 D-1 CONTRACTION JOINT	420.000	LFT	13.00000	5460.00	18.00000	7560.00	22.00000	9240.00
0032 601-02241 GUARDRAIL, REMOVE	768.000	LFT	4.30000	3302.40	4.00000	3072.00	4.30000	3302.40
0033 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2300.00000	27600.00	2530.00000	30360.00	3500.00000	42000.00
0034 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2193.750	LFT	17.85000	39158.44	16.00000	35100.00	17.85000	39158.44
0035 603-92230 FENCE, CHAIN LINK, SECURITY, 72 IN	470.000	LFT	28.00000	13160.00	22.00000	10340.00	28.00000	13160.00
0036 605-02278 CURB, REMOVE	185.000	LFT	6.47000	1196.95	8.00000	1480.00	5.00000	925.00
0037 605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED	449.000	LFT	13.50000	6061.50	19.00000	8531.00	35.00000	15715.00
0038 616-02320 GEOTEXTILES	594.000	SYS	1.25000	742.50	4.00000	2376.00	3.10000	1841.40
0039 616-06451 RIPRAP, UNIFORM	207.000	TON	53.00000	10971.00	60.00000	12420.00	72.00000	14904.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	375.00000	750.00	375.00000	750.00	375.00000	750.00
0041 621-06545 FERTILIZER	0.410	TON	1121.00000	459.61	1121.00000	459.61	1121.00000	459.61

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -33433-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06557 SEED MIXTURE, T	153.000 LBS	2.12000	324.36	2.12000	324.36	2.12000	324.36
0043 621-06560 MULCHED SEEDING, U	4635.000 SYS	0.50000	2317.50	0.50000	2317.50	0.50000	2317.50
0044 621-06567 WATER	74.600 KGAL	1.00000	74.60	1.00000	74.60	1.00000	74.60
0045 621-06570 TOPSOIL	60.000 CYS	47.00000	2820.00	75.00000	4500.00	100.00000	6000.00
0046 621-06575 SODDING, NURSERY	535.000 SYS	5.58000	2985.30	5.58000	2985.30	5.58000	2985.30
0047 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	140.00000	140.00	125.00000	125.00
0048 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	75.00000	225.00	85.00000	255.00	65.00000	195.00
0049 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0050 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	285.00000	855.00	450.00000	1350.00	500.00000	1500.00
0051 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	70.00000	210.00	85.00000	255.00	75.00000	225.00
0052 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	171.000 LFT	58.00000	9918.00	45.00000	7695.00	28.00000	4788.00
0053 715-09064 VIDEO INSPECTION FOR PIPE	171.000 LFT	12.30000	2103.30	12.30000	2103.30	2.50000	427.50
0054 720-45030 INLET, E7	3.000 EACH	1800.00000	5400.00	1500.00000	4500.00	1300.00000	3900.00
0055 720-98174 INLET, B15	3.000 EACH	2600.00000	7800.00	3000.00000	9000.00	2950.00000	8850.00
0056 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	3.000 EACH	21.00000	63.00	21.00000	63.00	21.00000	63.00
0057 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	2.000 EACH	32.00000	64.00	32.00000	64.00	32.00000	64.00
0058 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	101.00000	202.00	101.00000	202.00	60.00000	120.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	83.00000	498.00	83.00000	498.00	70.00000	420.00
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2080.000 LFT	0.28000	582.40	0.28000	582.40	0.28000	582.40
0061 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	100.000 LFT	1.72000	172.00	1.72000	172.00	1.72000	172.00

TABULATION OF BIDS

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CONTRACT ID : T -33433-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	800.000	LFT	0.56000	448.00	0.56000	448.00	0.56000	448.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	62.00000	1488.00	62.00000	1488.00	49.00000	1176.00
0064 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	71.00000	1136.00	71.00000	1136.00	60.00000	960.00
0065 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	24.00000	72.00	24.00000	72.00	30.00000	90.00
0066 801-06735 TUBULAR MARKER, PERMANENT	15.000	EACH	56.00000	840.00	56.00000	840.00	52.00000	780.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	4300.00000	4300.00	6000.00000	6000.00	15000.00000	15000.00
0068 801-07118 BARRICADE, III-A	108.000	LFT	3.45000	372.60	3.45000	372.60	6.00000	648.00
0069 801-07119 BARRICADE, III-B	108.000	LFT	3.80000	410.40	3.80000	410.40	6.00000	648.00
0070 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	33.000	LFT	9.25000	305.25	9.25000	305.25	12.00000	396.00
0071 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	205.000	SFT	13.20000	2706.00	13.20000	2706.00	16.00000	3280.00
0072 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	2.700	SFT	17.40000	46.98	17.40000	46.98	17.50000	47.25
0073 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	11.500	SFT	72.00000	828.00	72.00000	828.00	60.00000	690.00
0074 804-06740 DELINEATOR WITH POST, D2	246.000	EACH	12.45000	3062.70	12.45000	3062.70	12.45000	3062.70
0075 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1.00000	1.00	1.00000	1.00	290.00000	290.00
0076 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	1.000	EACH	975.00000	975.00	975.00000	975.00	2000.00000	2000.00
0077 805-01842 HANDHOLE, SIGNAL	3.000	EACH	900.00000	2700.00	900.00000	2700.00	960.00000	2880.00
0078 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT , 30' DETECTION ARM, 45' MAST ARM	1.000	EACH	16525.00000	16525.00	16525.00000	16525.00	18000.00000	18000.00
0079 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	3.000	EACH	8650.00000	25950.00	8650.00000	25950.00	9200.00000	27600.00

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-04989 POWER SUPPLY , RELOCATE	1.000	EACH	420.00000	420.00	420.00000	420.00	450.00000	450.00
0081 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 25' SIGNAL MA, 20' DETECTOR MA	1.000	EACH	7550.00000	7550.00	7550.00000	7550.00	8500.00000	8500.00
0082 805-06892 VIDEO SIGNAL CABLE	390.000	LFT	2.00000	780.00	2.00000	780.00	2.80000	1092.00
0083 805-09451 SIGNAL PEDESTAL, 15 FT , AND BASE	22.000	EACH	535.00000	11770.00	535.00000	11770.00	700.00000	15400.00
0084 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	10.000	EACH	925.00000	9250.00	925.00000	9250.00	1000.00000	10000.00
0085 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	12500.00000	12500.00	12500.00000	12500.00	13400.00000	13400.00
0086 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	48.000	EACH	265.00000	12720.00	265.00000	12720.00	280.00000	13440.00
0087 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	3.000	EACH	720.00000	2160.00	720.00000	2160.00	850.00000	2550.00
0088 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000	EACH	720.00000	1440.00	720.00000	1440.00	850.00000	1700.00
0089 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1170.00000	2340.00	1170.00000	2340.00	1350.00000	2700.00
0090 805-78445 SIGNAL SERVICE	1.000	EACH	645.00000	645.00	645.00000	645.00	650.00000	650.00
0091 805-78467 SIGNAL CABLE, 3C/8GA	125.000	LFT	1.90000	237.50	1.90000	237.50	3.75000	468.75
0092 805-78480 SIGNAL CABLE, 3C/14GA	75.000	LFT	1.20000	90.00	1.20000	90.00	2.20000	165.00
0093 805-78485 SIGNAL CABLE, 5C/14GA	260.000	LFT	1.35000	351.00	1.35000	351.00	2.55000	663.00
0094 805-78490 SIGNAL CABLE, 7C/14GA	200.000	LFT	1.50000	300.00	1.50000	300.00	2.75000	550.00
0095 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	390.00000	780.00	390.00000	780.00	385.00000	770.00
0096 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	830.00000	830.00	830.00000	830.00	700.00000	700.00
0097 805-97745 SIGNAL MAST ARM FOUNDATION	1.000	EACH	3530.00000	3530.00	3530.00000	3530.00	2600.00000	2600.00



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CALL ORDER : 601  
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CONTRACT ID : T -33433-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	1.000	EACH	435.00000	435.00	435.00000	435.00	435.00000	435.00
0099 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	195.000	LFT	10.70000	2086.50	10.70000	2086.50	12.50000	2437.50
0100 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	50.000	LFT	5.00000	250.00	5.00000	250.00	9.00000	450.00
0101 807-86805 SERVICE POINT, I	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	3500.00000	3500.00
0102 807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	150.000	LFT	0.90000	135.00	0.90000	135.00	0.35000	52.50
0103 807-86910 CONNECTOR KIT, UNFUSED	1.000	EACH	41.00000	41.00	41.00000	41.00	16.25000	16.25
0104 807-86915 CONNECTOR KIT, FUSED	1.000	EACH	42.00000	42.00	42.00000	42.00	19.75000	19.75
0105 807-86930 INSULATION LINK, NON-WATERPROOFED	3.000	EACH	5.65000	16.95	5.65000	16.95	3.75000	11.25
0106 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1200.000	LFT	0.89000	1068.00	0.89000	1068.00	0.75000	900.00
0107 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	290.000	LFT	1.79000	519.10	1.79000	519.10	2.00000	580.00
0108 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	780.000	LFT	0.89000	694.20	0.89000	694.20	0.75000	585.00
0109 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	150.000	LFT	2.68000	402.00	2.68000	402.00	3.00000	450.00
0110 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	60.000	LFT	2.68000	160.80	2.68000	160.80	3.00000	180.00
0111 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	100.000	LFT	5.81000	581.00	5.81000	581.00	4.50000	450.00
0112 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000	EACH	79.00000	237.00	79.00000	237.00	90.00000	270.00
0113 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000	EACH	105.00000	210.00	105.00000	210.00	125.00000	250.00
0114 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	300.000	LFT	1.79000	537.00	1.79000	537.00	2.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 601  
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CONTRACT ID : T -33433-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 808-98796 LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN 2 FT LINE, 4 FT GAP	100.000	LFT	0.95000	95.00	0.95000	95.00	5.00000	500.00
0116 302-07455 DENSE GRADED SUBBASE	146.000	CYS	45.00000	6570.00	50.00000	7300.00	66.22000	9668.12
0117 305-10243 PCC BASE, 7"	748.000	SYS	42.00000	31416.00	52.00000	38896.00	50.00000	37400.00
SECTION TOTALS			\$	487,337.00	\$	497,657.00	\$	594,053.35
CONTRACT TOTALS			\$	487,337.00	\$	497,657.00	\$	594,053.35

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : T -33755-A COUNTIES : HENDRICKS  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 05/18/12  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT PLAINFIELD PROJECT(S) : 1006043

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 434,429.11	100.0000%
2	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 464,307.26	106.8776%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 639,780.45	147.2692%
4	35-0392360 HOOSIER COMPANY INC	\$ 669,622.00	154.1384%
5	35-1262778 MIDWESTERN ELECTRIC INC	\$ 1,024,106.95	235.7363%

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CALL ORDER : 611  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -33755-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 1 ) 35-1983873	( 2 ) 38-2421492	( 3 ) 06-1675328				
		M A S MARKERS INC	ACTION TRAFFIC MAINTENANCE	MARTELL ELECTRIC LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	15550.36000	15550.36	13500.00000	13500.00	4500.00000	4500.00
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	13353.08000	13353.08	18000.00000	18000.00	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION								
0007	202-94747	2067.000 EACH	8.00000	16536.00	3.00000	6201.00	50.00000	103350.00
POST, REMOVE								
0008	628-09408	9.000 MOS	60.00000	540.00	45.00000	405.00	75.00000	675.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0009	628-09409	9.000 MOS	60.00000	540.00	45.00000	405.00	85.00000	765.00
MOBILE INTERNET SERVICE , 1 EACH								
0010	801-06775	LUMP	10026.97000	10026.97	15000.00000	15000.00	7000.00000	7000.00
MAINTAINING TRAFFIC								
0011	801-92448	250.000 DAY	0.50000	125.00	3.00000	750.00	50.00000	12500.00
CONSTRUCTION SIGNS, MOBILE								
0012	802-04089	3426.000 EACH	6.80000	23296.80	5.00000	17130.00	7.50000	25695.00
SIGN, SHEET, REMOVE								
0013	802-05701	21803.000 LFT	9.80000	213669.40	8.17000	178130.51	10.00000	218030.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0014	802-07060	577.000 EACH	10.40000	6000.80	25.00000	14425.00	40.00000	23080.00
SIGN, SHEET, RELOCATE								
0015	802-09838	9319.000 SFT	9.30000	86666.70	12.85000	119749.15	12.85000	119749.15
SIGN, SHEET, WITH LEGEND 0.080"								
0016	802-09840	474.000 SFT	12.00000	5688.00	13.40000	6351.60	13.95000	6612.30
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0017	802-97812	1326.000 EACH	32.00000	42432.00	56.00000	74256.00	70.00000	92820.00
STREET NAME IDENTIFICATION SIGN								
SECTION TOTALS			\$	434,429.11	\$	464,307.26	\$	639,780.45
CONTRACT TOTALS			\$	434,429.11	\$	464,307.26	\$	639,780.45

TABULATION OF BIDS

CALL ORDER : 611  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -33755-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0392360 HOOSIER COMPANY INC		( 5 ) 35-1262778 MIDWESTERN ELECTRIC INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	32551.00000	32551.00	38970.00000	38970.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16093.00000	16093.00	32844.00000	32844.00		
0007 202-94747 POST, REMOVE	2067.000 EACH	55.70000	115131.90	52.00000	107484.00		
0008 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	9.000 MOS EACH	203.00000	1827.00	375.00000	3375.00		
0009 628-09409 MOBILE INTERNET SERVICE , 1	9.000 MOS EACH	122.00000	1098.00	140.00000	1260.00		
0010 801-06775 MAINTAINING TRAFFIC	LUMP	11533.00000	11533.00	5840.00000	5840.00		
0011 801-92448 CONSTRUCTION SIGNS, MOBILE	250.000 DAY	39.90000	9975.00	30.00000	7500.00		
0012 802-04089 SIGN, SHEET, REMOVE	3426.000 EACH	15.50000	53103.00	28.00000	95928.00		
0013 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	21803.000 LFT	11.00000	239833.00	11.65000	254004.95		
0014 802-07060 SIGN, SHEET, RELOCATE	577.000 EACH	41.60000	24003.20	38.00000	21926.00		
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	9319.000 SFT	9.30000	86666.70	18.00000	167742.00		
0016 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	474.000 SFT	11.40000	5403.60	18.50000	8769.00		
0017 802-97812 STREET NAME IDENTIFICATION SIGN	1326.000 EACH	54.60000	72399.60	210.00000	278460.00		
SECTION TOTALS		\$	669,622.00	\$	1,024,106.95	\$	
CONTRACT TOTALS		\$	669,622.00	\$	1,024,106.95	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : T -33815-A COUNTIES : ELKHART  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SIGN REPLACEMENT COMPLETION DATE : 02/10/12  
 LOCATION : ALONG VARIOUS STREETS IN GOSHEN PROJECT(S) : 1005800

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 197,390.25	100.0000%
2	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 215,498.41	109.1738%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 223,591.00	113.2736%
4	38-2677797 J RANCK ELECTRIC INC	\$ 283,054.10	143.3982%
5	35-1473618 THREE RIVERS BARRICADE & EQUIP	\$ 323,242.30	163.7580%
	35-0965412 SHAMBAUGH & SON LP	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 621  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -33815-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 38-2421492 ACTION TRAFFIC MAINTENANCE		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN REPLACEMENT								
0001 105-06845		LUMP	7600.00000	7600.00	7500.00000	7500.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	9000.00000	9000.00	5000.00000	5000.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-04089	1634.000	EACH	3.50000	5719.00	6.60000	10784.40	10.00000	16340.00
SIGN, SHEET, REMOVE								
0008 202-74050	10.000	EACH	36.00000	360.00	275.00000	2750.00	50.00000	500.00
SIGN, OVERHEAD, REMOVE								
0009 202-94747	1489.000	EACH	8.35000	12433.15	2.00000	2978.00	10.00000	14890.00
POST, REMOVE								
0010 628-09408	8.000	MOS	120.00000	960.00	45.00000	360.00	75.00000	600.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0011 628-09409	8.000	MOS	60.00000	480.00	35.00000	280.00	90.00000	720.00
MOBILE INTERNET SERVICE , 1 EACH								
0012 702-03607	50.000	EACH	17.00000	850.00	35.00000	1750.00	40.00000	2000.00
CORED HOLE IN CONCRETE								
0013 801-06710	180.000	DAY	6.00000	1080.00	4.15000	747.00	25.00000	4500.00
FLASHING ARROW SIGN								
0014 801-06775		LUMP	4100.00000	4100.00	4500.00000	4500.00	2500.00000	2500.00
MAINTAINING TRAFFIC								
0015 802-05704	14192.000	LFT	7.00000	99344.00	6.33000	89835.36	7.25000	102892.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0016 802-09838	5411.000	SFT	9.10000	49240.10	13.35000	72236.85	11.00000	59521.00
SIGN, SHEET, WITH LEGEND 0.080"								
0017 802-09840	552.000	SFT	10.00000	5520.00	13.90000	7672.80	12.00000	6624.00
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0018 802-76235	10.000	EACH	70.00000	700.00	910.00000	9100.00	100.00000	1000.00
INSTALL OVERHEAD SIGN								
SECTION TOTALS			\$	197,390.25	\$	215,498.41	\$	223,591.00
CONTRACT TOTALS			\$	197,390.25	\$	215,498.41	\$	223,591.00





TABULATION OF BIDS

CALL ORDER : 621  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -33815-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 4 ) 38-2677797 J RANCK ELECTRIC INC ( 5 ) 35-1473618 THREE RIVERS BARRICADE & EQU ( ) =====								
SECTION 0001 SIGN REPLACEMENT								
0001	105-06845	LUMP	3500.00000	3500.00	15000.00000	15000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	25000.00000	25000.00	16000.00000	16000.00		
MOBILIZATION AND DEMOBILIZATION								
0007	202-04089	1634.000 EACH	10.00000	16340.00	6.50000	10621.00		
SIGN, SHEET, REMOVE								
0008	202-74050	10.000 EACH	309.00000	3090.00	150.00000	1500.00		
SIGN, OVERHEAD, REMOVE								
0009	202-94747	1489.000 EACH	7.75000	11539.75	22.00000	32758.00		
POST, REMOVE								
0010	628-09408	8.000 MOS	1.00000	8.00	50.00000	400.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0011	628-09409	8.000 MOS	1.00000	8.00	50.00000	400.00		
MOBILE INTERNET SERVICE , 1 EACH								
0012	702-03607	50.000 EACH	20.00000	1000.00	67.50000	3375.00		
CORED HOLE IN CONCRETE								
0013	801-06710	180.000 DAY	1.00000	180.00	1.00000	180.00		
FLASHING ARROW SIGN								
0014	801-06775	LUMP	9950.00000	9950.00	46990.00000	46990.00		
MAINTAINING TRAFFIC								
0015	802-05704	14192.000 LFT	9.25000	131276.00	11.10000	157531.20		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0016	802-09838	5411.000 SFT	11.85000	64120.35	6.10000	33007.10		
SIGN, SHEET, WITH LEGEND 0.080"								
0017	802-09840	552.000 SFT	12.75000	7038.00	6.75000	3726.00		
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0018	802-76235	10.000 EACH	1000.00000	10000.00	175.00000	1750.00		
INSTALL OVERHEAD SIGN								
SECTION TOTALS			\$	283,054.10	\$	323,242.30	\$	
CONTRACT TOTALS			\$	283,054.10	\$	323,242.30	\$	
=====								

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VENDOR RANKING

CALL ORDER : 641 CONTRACT ID : T -34089-A COUNTIES : HAMILTON  
 LETTING DATE : 08/10/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SIGNAL MODERNIZATION COMPLETION DATE : 05/01/12  
 LOCATION : VARIOUS LOCATIONS IN THE TOWN OF FISHERS PROJECT(S) : 1006540  
 1006542

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 248,181.50	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 268,865.00	108.3340%
3	35-1710202 SIGNAL CONSTRUCTION INC	\$ 279,445.00	112.5970%
4	35-2046222 MORPHEY CONSTRUCTION INC	\$ 309,676.00	124.7780%
5	06-1675328 MARTELL ELECTRIC LLC	\$ 333,605.00	134.4198%
6	35-0392360 HOOSIER COMPANY INC	\$ 379,370.00	152.8599%
7	35-1878024 RAGLE INC	\$ 412,425.00	166.1788%
	35-0965412 SHAMBAUGH & SON LP	IRREGULAR	
	35-1657131 MICHIANA CONTRACTING INC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -34089-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 1 ) 35-0821499		( 2 ) 35-1262778		( 3 ) 35-1710202		
		JAMES H DREW CORPORATION		MIDWESTERN ELECTRIC INC		SIGNAL CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL MODERNIZATION								
0001	105-06845	LUMP	1.00000	1.00	1575.00000	1575.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	729.00000	729.00	7150.00000	7150.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	729.00000	729.00	11877.00000	11877.00	5000.00000	5000.00
	CLEARING RIGHT OF WAY							
0009	628-09408	8.000 MOS	50.00000	400.00	300.00000	2400.00	350.00000	2800.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0010	628-09409	8.000 MOS	100.00000	800.00	110.00000	880.00	150.00000	1200.00
	MOBILE INTERNET SERVICE , 1 EACH							
0011	801-06775	LUMP	4449.00000	4449.00	5993.00000	5993.00	3500.00000	3500.00
	MAINTAINING TRAFFIC							
0012	802-07060	5.000 EACH	169.00000	845.00	82.00000	410.00	150.00000	750.00
	SIGN, SHEET, RELOCATE							
0013	805-02087	LUMP	988.00000	988.00	975.00000	975.00	1500.00000	1500.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0014	805-02152	156.000 EACH	374.00000	58344.00	380.00000	59280.00	430.00000	67080.00
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN							
0015	805-02595	4.000 EACH	470.00000	1880.00	250.00000	1000.00	100.00000	400.00
	CONTROLLER, RESET TIMING							
0016	805-04602	4.000 EACH	2338.00000	9352.00	278.00000	1112.00	250.00000	1000.00
	CONTROLLER, REWIRE							
0017	805-08487	293.000 EACH	56.50000	16554.50	88.00000	25784.00	55.00000	16115.00
	TRAFFIC SIGNAL BACKPLATE							
0018	805-78205	194.000 EACH	449.00000	87106.00	425.00000	82450.00	475.00000	92150.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN							

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -34089-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 35-1710202 SIGNAL CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	10.000 EACH	450.00000	4500.00	425.00000	4250.00	475.00000	4750.00
0020 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	89.000 EACH	691.00000	61499.00	716.00000	63724.00	755.00000	67195.00
SECTION TOTALS		\$	248,181.50	\$	268,865.00	\$	279,445.00
CONTRACT TOTALS		\$	248,181.50	\$	268,865.00	\$	279,445.00

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -34089-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	625.00000	625.00	1500.00000	1500.00	4196.00000	4196.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1200.00000	1200.00	15000.00000	15000.00	16688.00000	16688.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	2500.00000	2500.00	5000.00000	5000.00	4196.00000	4196.00
0009 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	8.000 MOS	150.00000	1200.00	85.00000	680.00	259.00000	2072.00
0010 628-09409 MOBILE INTERNET SERVICE , 1 EACH	8.000 MOS	100.00000	800.00	85.00000	680.00	103.00000	824.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	1100.00000	1100.00	4000.00000	4000.00	8392.00000	8392.00
0012 802-07060 SIGN, SHEET, RELOCATE	5.000 EACH	75.00000	375.00	50.00000	250.00	370.00000	1850.00
0013 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1.00000	1.00	250.00000	250.00	2125.00000	2125.00
0014 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	156.000 EACH	480.00000	74880.00	465.00000	72540.00	421.00000	65676.00
0015 805-02595 CONTROLLER, RESET TIMING	4.000 EACH	315.00000	1260.00	250.00000	1000.00	342.00000	1368.00
0016 805-04602 CONTROLLER, REWIRE	4.000 EACH	550.00000	2200.00	500.00000	2000.00	333.00000	1332.00
0017 805-08487 TRAFFIC SIGNAL BACKPLATE	293.000 EACH	165.00000	48345.00	125.00000	36625.00	302.00000	88486.00
0018 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	194.000 EACH	525.00000	101850.00	565.00000	109610.00	548.00000	106312.00

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TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -34089-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	10.000 EACH	525.00000	5250.00	570.00000	5700.00	536.00000	5360.00
0020 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	89.000 EACH	765.00000	68085.00	885.00000	78765.00	792.00000	70488.00
SECTION TOTALS		\$	309,676.00	\$	333,605.00	\$	379,370.00
CONTRACT TOTALS		\$	309,676.00	\$	333,605.00	\$	379,370.00

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -34089-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 7 ) 35-1878024	( )	( )
		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIGNAL MODERNIZATION				
0001	105-06845	LUMP	8000.00000	8000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	110-01001	LUMP	18000.00000	18000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	5000.00000	5000.00
	CLEARING RIGHT OF WAY			
0009	628-09408	8.000 MOS	150.00000	1200.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0010	628-09409	8.000 MOS	80.00000	640.00
	MOBILE INTERNET SERVICE , 1 EACH			
0011	801-06775	LUMP	40000.00000	40000.00
	MAINTAINING TRAFFIC			
0012	802-07060	5.000 EACH	150.00000	750.00
	SIGN, SHEET, RELOCATE			
0013	805-02087	LUMP	6000.00000	6000.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0014	805-02152	156.000 EACH	520.00000	81120.00
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN			
0015	805-02595	4.000 EACH	500.00000	2000.00
	CONTROLLER, RESET TIMING			
0016	805-04602	4.000 EACH	500.00000	2000.00
	CONTROLLER, REWIRE			
0017	805-08487	293.000 EACH	70.00000	20510.00
	TRAFFIC SIGNAL BACKPLATE			
0018	805-78205	194.000 EACH	700.00000	135800.00
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN			

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 08/10/11 10:00 AM

CONTRACT ID : T -34089-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 7 ) 35-1878024	( )	( )
		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	10.000 EACH	685.00000	6850.00
0020 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	89.000 EACH	950.00000	84550.00
SECTION TOTALS			\$ 412,425.00	\$
CONTRACT TOTALS			\$ 412,425.00	\$ 0.00