

VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : IR-30089-A COUNTIES : VIGO  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 07/31/14  
 LOCATION : ON PR 641 FROM 0.25 MILE NORTH OF FEREE ROAD PROJECT(S) : 0810425  
 TO 3.50 MILES NORTH OF RILEY ROAD 0810426  
 0810427  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 25,298,937.26	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 25,647,939.80	101.3795%
3	35-1875662 CRIDER & CRIDER INC	\$ 25,831,852.41	102.1065%

TABULATION OF BIDS

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CONTRACT ID : IR-30089-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		( 1 ) 36-2231526	( 2 ) 35-1917625	( 3 ) 35-1875662				
		WALSH CONSTRUCTION COMPANY	MILESTONE CONTRACTORS LP	CRIDER & CRIDER INC				
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	1286504.61000	1286504.61	150000.00000	150000.00	1120000.00000	1120000.00
	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	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	1225000.00000	1225000.00	1000000.00000	1000000.00	1293000.00000	1293000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-01015	LUMP	256345.53000	256345.53	225568.00000	225568.00	150000.00000	150000.00
	CLEARING AND GRUBBING							
0012	202-01261	1.000 EACH	1560.00000	1560.00	2000.00000	2000.00	1000.00000	1000.00
	TESTING FOR ASBESTOS, TYPE							
0013	202-02271	17.000 EACH	575.00000	9775.00	600.00000	10200.00	325.00000	5525.00
	HEADWALL, REMOVE							
0014	202-02272	146.300 m	22.00000	3218.60	22.00000	3218.60	13.00000	1901.90
	PAVED SIDE DITCH, REMOVE							
0015	202-03000	LUMP	125000.00000	125000.00	38800.00000	38800.00	25000.00000	25000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 21							
0016	202-03000	LUMP	75000.00000	75000.00	10000.00000	10000.00	10000.00000	10000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 22							
0017	202-03000	LUMP	85000.00000	85000.00	11000.00000	11000.00	12500.00000	12500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 3							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 35	LUMP	25000.00000	25000.00	1700.00000	1700.00	2500.00000	2500.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 9	LUMP	62748.48000	62748.48	12000.00000	12000.00	12500.00000	12500.00
0020 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	100.000 m2	253.00000	25300.00	150.00000	15000.00	50.00000	5000.00
0021 202-93047 MANHOLE, REMOVE	10.000 EACH	630.00000	6300.00	640.00000	6400.00	275.00000	2750.00
0022 202-96133 PIPE, REMOVE	116.500 m	60.00000	6990.00	62.00000	7223.00	50.00000	5825.00
0023 202-96151 TRANSPORTATION OF SALVEGEABLE ITEMS , TRAFFIC CONTROL DEVICES	LUMP	5000.00000	5000.00	2572.00000	2572.00	2500.00000	2500.00
0024 203-02000 EXCAVATION, COMMON , UNDISTRIBUTED QUANTITY	42100.000 m3	3.25000	136825.00	3.40000	143140.00	2.00000	84200.00
0025 203-02055 EMBANKMENT	378637.000 m3	7.48000	2832204.76	7.48000	2832204.76	10.00000	3786370.00
0026 203-08607 LINEAR GRADING , MAINLINE	1700.000 m	51.47000	87499.00	55.00000	93500.00	60.00000	102000.00
0027 203-08607 LINEAR GRADING , RAMP	629.000 m	32.95000	20725.55	55.00000	34595.00	15.00000	9435.00
0028 203-51223 EXCAVATION, WATERWAY	10512.000 m3	6.00000	63072.00	6.00000	63072.00	7.50000	78840.00
0029 204-02290 SETTLEMENT PLATE	22.000 EACH	8.65000	190.30	865.00000	19030.00	1000.00000	22000.00
0030 204-08415 STAKE, SETTLEMENT	22.000 EACH	827.08000	18195.76	650.00000	14300.00	250.00000	5500.00
0031 205-02459 EROSION CONTROL	LUMP	400000.00000	400000.00	300000.00000	300000.00	125000.00000	125000.00
0032 206-51220 EXCAVATION, WET	189.000 m3	16.86000	3186.54	44.00000	8316.00	1340.00000	253260.00
0033 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	947.700 m3	13.01000	12329.58	25.00000	23692.50	45.00000	42646.50
0034 207-08262 SUBGRADE TREATMENT, TYPE I	54112.000 m2	2.28000	123375.36	5.50000	297616.00	0.50000	27056.00
0035 207-08263 SUBGRADE TREATMENT, TYPE IA	107469.000 m2	4.95000	531971.55	5.50000	591079.50	6.00000	644814.00
0036 207-08265 SUBGRADE TREATMENT, TYPE IIA	23657.500 m2	4.55000	107641.63	5.25000	124201.88	7.00000	165602.50

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0037 207-08266 SUBGRADE TREATMENT, TYPE III	7516.600	m2	1.40000	10523.24	1.75000	13154.05	0.60000	4509.96
0038 207-08267 SUBGRADE TREATMENT, TYPE IIIA	429.100	m2	13.25000	5685.58	14.25000	6114.68	11.00000	4720.10
0039 211-02050 B BORROW	4034.100	m3	25.54000	103030.91	25.30000	102062.73	20.00000	80682.00
0040 211-02050 B BORROW , UNDISTRIBUTED QUANTITY	42100.000	m3	20.90000	879890.00	22.00000	926200.00	10.00000	421000.00
0041 211-06467 AGGREGATE FOR END BENT BACKFILL	237.400	m3	35.59000	8449.07	90.00000	21366.00	50.00000	11870.00
0042 211-09264 STRUCTURAL BACKFILL, TYPE 1	4178.600	m3	26.70000	111568.62	26.70000	111568.62	30.00000	125358.00
0043 211-09266 STRUCTURAL BACKFILL, TYPE 3	4553.800	m3	25.55000	116349.59	26.70000	121586.46	26.00000	118398.80
0044 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8107.000	Mg	20.00000	162140.00	22.00000	178354.00	17.00000	137819.00
0045 302-07455 DENSE GRADED SUBBASE	412.000	m3	71.04000	29268.48	100.00000	41200.00	70.00000	28840.00
0046 303-01180 COMPACTED AGGREGATE, NO. 53	31443.000	Mg	14.33000	450578.19	18.00000	565974.00	17.00000	534531.00
0047 306-08043 MILLING, TRANSITION	124.000	m2	6.81000	844.44	40.00000	4960.00	25.00000	3100.00
0048 401-06264 PROFILOGRAPH, HMA		LUMP	7226.29000	7226.29	10000.00000	10000.00	7226.28000	7226.28
0049 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3049.000	Mg	66.28000	202087.72	66.28000	202087.72	66.28000	202087.72
0050 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	9033.000	Mg	80.71000	729053.43	80.71000	729053.43	80.71000	729053.43
0051 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	19610.000	Mg	58.09000	1139144.90	58.09000	1139144.90	58.09000	1139144.90
0052 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	9146.000	Mg	50.92000	465714.32	50.92000	465714.32	50.92000	465714.32
0053 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2066.000	Mg	50.48000	104291.68	50.48000	104291.68	50.48000	104291.68
0054 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	49087.000	Mg	50.81000	2494110.47	50.81000	2494110.47	50.81000	2494110.47
0055 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	18913.000	Mg	56.96000	1077284.48	56.96000	1077284.48	56.96000	1077284.48
0056 402-07432 HMA SURFACE, TYPE A	701.500	Mg	63.39000	44468.09	63.39000	44468.09	63.39000	44468.09
0057 402-07434 HMA SURFACE, TYPE C	507.000	Mg	71.88000	36443.16	71.88000	36443.16	71.88000	36443.16

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 402-07435 HMA INTERMEDIATE, TYPE A	1559.100	Mg	48.35000	75382.49	48.35000	75382.49	48.35000	75382.49
0059 402-07439 HMA INTERMEDIATE, TYPE C	851.000	Mg	52.72000	44864.72	52.72000	44864.72	52.75000	44890.25
0060 406-05520 ASPHALT FOR TACK COAT	140.000	Mg	525.00000	73500.00	525.00000	73500.00	525.00000	73500.00
0061 410-10128 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm, - SM	2783.000	Mg	100.05000	278439.15	100.05000	278439.15	100.05000	278439.15
0062 601-01115 GUARDRAIL, W-BEAM, 0.476 m SPACING	15.240	m	160.00000	2438.40	128.00000	1950.72	160.00000	2438.40
0063 601-01522 GUARDRAIL, TRANSITION TYPE TGB	24.000	EACH	1900.00000	45600.00	2045.00000	49080.00	1900.00000	45600.00
0064 601-02241 GUARDRAIL, REMOVE	90.600	m	20.00000	1812.00	20.00000	1812.00	20.00000	1812.00
0065 601-05999 CURVED TERMINAL END	3.000	EACH	50.00000	150.00	37.00000	111.00	50.00000	150.00
0066 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8000.00000	16000.00	8830.00000	17660.00	8000.00000	16000.00
0067 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	3.000	EACH	18500.00000	55500.00	21725.00000	65175.00	18500.00000	55500.00
0068 601-94689 GUARDRAIL END TREATMENT, OS	17.000	EACH	2400.00000	40800.00	2450.00000	41650.00	2400.00000	40800.00
0069 601-94690 GUARDRAIL END TREATMENT, MS	10.000	EACH	3400.00000	34000.00	4010.00000	40100.00	3400.00000	34000.00
0070 601-99105 GUARDRAIL, W-BEAM, 1.905 m SPACING	1247.775	m	60.00000	74866.50	53.00000	66132.08	60.00000	74866.50
0071 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 1.905 m SPACING	830.580	m	80.00000	66446.40	77.00000	63954.66	80.00000	66446.40
0072 602-06729 BARRIER DELINEATOR	80.000	EACH	17.00000	1360.00	16.00000	1280.00	16.00000	1280.00
0073 602-08605 CONCRETE BARRIER, 840 mm	21.000	m	379.28000	7964.88	310.00000	6510.00	750.00000	15750.00
0074 603-06040 FENCE, FARM FIELD, 1190 mm	6687.100	m	17.50000	117024.25	17.00000	113680.70	17.50000	117024.25
0075 605-02493 CURB ISLAND, CONCRETE	1072.000	m2	24.19000	25931.68	28.00000	30016.00	28.00000	30016.00
0076 605-06120 CURB, CONCRETE	138.000	m	58.95000	8135.10	61.00000	8418.00	60.00000	8280.00
0077 605-06150 CURB AND GUTTER, C, CONCRETE	891.300	m	45.00000	40108.50	51.00000	45456.30	50.00000	44565.00
0078 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	170.000	m	43.31000	7362.70	53.00000	9010.00	52.00000	8840.00

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0079 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	543.600 m	40.62000	22081.03	51.00000	27723.60	50.00000	27180.00
0080 608-05741 WICK DRAIN	7280.000 m	7.51000	54672.80	4.00000	29120.00	2.29000	16671.20
0081 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 304 mm	2771.100 m2	62.49000	173166.04	120.00000	332532.00	70.00000	193977.00
0082 610-07487 HMA FOR APPROACHES, TYPE B	320.500 Mg	91.76000	29409.08	91.76000	29409.08	91.76000	29409.08
0083 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	150.00000	750.00	205.00000	1025.00	150.00000	750.00
0084 615-06490 RIGHT OF WAY MARKER	39.000 EACH	140.00000	5460.00	167.00000	6513.00	140.00000	5460.00
0085 615-06505 MONUMENT, B	40.000 EACH	500.00000	20000.00	630.00000	25200.00	500.00000	20000.00
0086 615-06510 MONUMENT, C	21.000 EACH	350.00000	7350.00	420.00000	8820.00	350.00000	7350.00
0087 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	400.00000	400.00	565.00000	565.00	400.00000	400.00
0088 616-02320 GEOTEXTILES	16765.300 m2	1.29000	21627.24	1.50000	25147.95	2.50000	41913.25
0089 616-05688 RIPRAP, CLASS 1	2000.000 Mg	27.36000	54720.00	39.75000	79500.00	40.00000	80000.00
0090 616-05689 RIPRAP, CLASS 2	102.000 Mg	30.38000	3098.76	39.75000	4054.50	42.00000	4284.00
0091 616-06405 RIPRAP, REVETMENT	8994.100 Mg	20.05000	180331.71	30.00000	269823.00	30.00000	269823.00
0092 621-06545 FERTILIZER	18.900 Mg	794.00000	15006.60	680.00000	12852.00	794.00000	15006.60
0093 621-06553 SEED MIXTURE, R	3990.000 kg	7.16000	28568.40	7.85000	31321.50	7.16000	28568.40
0094 621-06565 MULCHING MATERIAL	95.000 Mg	270.00000	25650.00	428.00000	40660.00	270.00000	25650.00
0095 621-06574 SODDING	25019.200 m2	3.18000	79561.06	3.20000	80061.44	3.18000	79561.06
0096 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0098 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , FOUR EACH	144.000 MOS	83.33000	11999.52	200.00000	28800.00	75.00000	10800.00
0099 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	180.000 MOS	100.00000	18000.00	75.00000	13500.00	50.00000	9000.00

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0100 628-11068 CELLULAR TELEPHONE/RADIO	5.000 EACH	150.00000	750.00	150.00000	750.00	200.00000	1000.00
0101 701-06011 DYNAMIC PILE LOAD TEST	18.000 EACH	1697.09000	30547.62	1000.00000	18000.00	700.00000	12600.00
0102 701-09557 TEST PILE, DYNAMIC, PRODUCTION	357.000 m	83.31000	29741.67	90.00000	32130.00	100.00000	35700.00
0103 701-09559 TEST PILE, DYNAMIC, RESTRIKE	22.000 EACH	1272.82000	28002.04	500.00000	11000.00	700.00000	15400.00
0104 701-09739 PILE SHOE, HP 310 X 79	168.000 EACH	100.00000	16800.00	110.00000	18480.00	150.00000	25200.00
0105 701-51195 PILE, STEEL H, HP 310 mm X 79	2298.000 m	118.13000	271462.74	140.00000	321720.00	100.00000	229800.00
0106 701-93633 OVERSIZED PRE-DRILLED HOLES	1576.000 m	0.01000	15.76	100.00000	157600.00	100.00000	157600.00
0107 702-51005 CONCRETE, A, SUBSTRUCTURE	727.700 m3	700.00000	509390.00	1150.00000	836855.00	950.00000	691315.00
0108 702-51015 CONCRETE, B, FOOTINGS	238.100 m3	500.00000	119050.00	350.00000	83335.00	540.00000	128574.00
0109 702-51100 DRAIN PIPE, CAST IRON, 150 mm	543.600 kg	1.91000	1038.28	6.00000	3261.60	4.00000	2174.40
0110 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	746.000 kg	2.04000	1521.84	3.00000	2238.00	4.00000	2984.00
0111 703-06028 REINFORCING BARS	47219.000 kg	1.64000	77439.16	2.00000	94438.00	1.95000	92077.05
0112 703-06029 REINFORCING BARS, EPOXY COATED	376469.600 kg	1.83000	688939.37	2.00000	752939.20	1.95000	734115.72
0113 704-51002 CONCRETE, C, SUPERSTRUCTURE	1574.800 m3	750.00000	1181100.00	775.00000	1220470.00	615.00000	968502.00
0114 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	44.000 EACH	1059.41000	46614.04	2200.00000	96800.00	1540.00000	67760.00
0115 706-51025 RAILING, CONCRETE, C	774.800 m	100.76000	78068.85	140.00000	108472.00	84.00000	65083.20
0116 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM, 1143 mm X 406 mm	619.650 m	550.00000	340807.50	700.00000	433755.00	625.00000	387281.25
0117 707-05985 STRUCTURAL MEMBER, CONCRETE I-BEAM, 1372 mm X 508 mm	299.400 m	900.00000	269460.00	800.00000	239520.00	725.00000	217065.00
0119 709-51821 SURFACE SEAL	LUMP	2439.39000	2439.39	3500.00000	3500.00	3500.00000	3500.00
0120 709-51821 SURFACE SEAL , BRIDGE NO 5	LUMP	10000.00000	10000.00	7775.00000	7775.00	7771.00000	7771.00

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0121 709-51821 SURFACE SEAL , BRIDGE NO. 1	LUMP	15000.00000	15000.00	11950.00000	11950.00	11940.00000	11940.00
0122 709-51821 SURFACE SEAL , BRIDGE NO. 3	LUMP	10000.00000	10000.00	7475.00000	7475.00	7471.00000	7471.00
0123 709-51821 SURFACE SEAL , BRIDGE NO. 4	LUMP	10000.00000	10000.00	7700.00000	7700.00	7696.00000	7696.00
0124 709-51821 SURFACE SEAL , BRIDGE NO.2	LUMP	15000.00000	15000.00	12075.00000	12075.00	12068.00000	12068.00
0125 713-51334 TEMPORARY PIPE AND APPROACHES , BRIDGE NO. 1	LUMP	1.00000	1.00	10000.00000	10000.00	100.00000	100.00
0126 713-51334 TEMPORARY PIPE AND APPROACHES , BRIDGE NO. 2	LUMP	1.00000	1.00	10000.00000	10000.00	100.00000	100.00
0127 713-51334 TEMPORARY PIPE AND APPROACHES , BRIDGE NO. 3	LUMP	1.00000	1.00	10000.00000	10000.00	15000.00000	15000.00
0128 714-11074 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 3600 mm X 900 mm	123.500 m	1900.00000	234650.00	2040.00000	251940.00	2400.00000	296400.00
0129 714-11092 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 4200 mm X 1200 mm	70.000 m	2000.00000	140000.00	3250.00000	227500.00	3500.00000	245000.00
0130 714-11094 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 2700 mm X 1200 mm	112.700 m	1500.00000	169050.00	1700.00000	191590.00	1600.00000	180320.00
0131 715-01344 PIPE END SECTION, 1500 mm	4.000 EACH	2675.00000	10700.00	2675.00000	10700.00	3500.00000	14000.00
0132 715-02246 PIPE END SECTION, 1200 mm	4.000 EACH	1565.00000	6260.00	1565.00000	6260.00	2500.00000	10000.00
0133 715-04855 PIPE END SECTION, 1050 mm	2.000 EACH	1325.00000	2650.00	1325.00000	2650.00	1600.00000	3200.00
0134 715-05019 PIPE, TYPE 1 CIRCULAR 900 mm	95.000 m	275.00000	26125.00	275.00000	26125.00	200.00000	19000.00
0135 715-05048 PIPE, TYPE 4 CIRCULAR 150 mm	25767.200 m	7.10000	182947.12	12.00000	309206.40	9.00000	231904.80
0136 715-05053 PIPE, UNDERDRAIN, OUTLET 150 mm	3534.400 m	27.63000	97655.47	23.80000	84118.72	35.00000	123704.00
0137 715-05123 PIPE, TYPE 1 CIRCULAR 600 mm	40.500 m	185.00000	7492.50	185.00000	7492.50	120.00000	4860.00
0138 715-05124 PIPE, TYPE 1, CIRCULAR, 675 mm	48.700 m	203.00000	9886.10	203.00000	9886.10	180.00000	8766.00



TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : IR-30089-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 36-2231526 WALSH CONSTRUCTION COMPANY		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 715-05127 PIPE, TYPE 1 CIRCULAR 1050 mm	58.300 m	315.00000	18364.50	315.00000	18364.50	235.00000	13700.50
0140 715-05128 PIPE, TYPE 1 CIRCULAR 1200 mm	135.300 m	372.00000	50331.60	372.00000	50331.60	260.00000	35178.00
0141 715-05133 PIPE, TYPE 1 CIRCULAR 1500 mm	103.400 m	480.00000	49632.00	480.00000	49632.00	450.00000	46530.00
0142 715-05149 PIPE, TYPE 2 CIRCULAR 300 mm	814.900 m	110.00000	89639.00	110.00000	89639.00	70.00000	57043.00
0143 715-05151 PIPE, TYPE 2 CIRCULAR 375 mm	387.100 m	123.00000	47613.30	123.00000	47613.30	84.00000	32516.40
0144 715-05169 PIPE, TYPE 3 CIRCULAR 375 mm	66.100 m	123.00000	8130.30	123.00000	8130.30	84.00000	5552.40
0145 715-05248 PIPE, TYPE 1 DEFORMED MIN AREA 1.55 m2	32.000 m	750.00000	24000.00	750.00000	24000.00	750.00000	24000.00
0146 715-05257 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.30 m2	29.000 m	1050.00000	30450.00	1050.00000	30450.00	1000.00000	29000.00
0147 715-05407 PIPE, END BENT DRAIN, 150 mm	197.000 m	15.72000	3096.84	50.00000	9850.00	25.00000	4925.00
0148 715-05422 PIPE, SLOTTED DRAIN, 300 mm	675.000 m	235.00000	158625.00	235.00000	158625.00	200.00000	135000.00
0149 715-05595 PIPE EXTENSION, CIRCULAR 375 mm	13.100 m	192.00000	2515.20	192.00000	2515.20	160.00000	2096.00
0150 715-05756 PIPE EXTENSION, CIRCULAR 305 mm	21.200 m	167.00000	3540.40	167.00000	3540.40	120.00000	2544.00
0151 715-07149 CONCRETE ANCHOR, MIN. AREA 3.21 m2	4.000 EACH	2100.00000	8400.00	2100.00000	8400.00	2650.00000	10600.00
0152 715-09064 VIDEO INSPECTION FOR PIPE	1205.900 m	4.10000	4944.19	6.00000	7235.40	4.10000	4944.19
0153 715-09890 PIPE, TYPE 1 DEFORMED MIN AREA 3.21 m2	151.000 m	1205.00000	181955.00	1205.00000	181955.00	1200.00000	181200.00
0154 715-46000 PIPE END SECTION, 300 mm	29.000 EACH	580.00000	16820.00	580.00000	16820.00	400.00000	11600.00
0155 715-46005 PIPE END SECTION, 375 mm	22.000 EACH	600.00000	13200.00	600.00000	13200.00	600.00000	13200.00
0156 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	750.00000	1500.00	750.00000	1500.00	600.00000	1200.00
0157 715-46025 PIPE END SECTION, 675 mm	4.000 EACH	760.00000	3040.00	760.00000	3040.00	900.00000	3600.00
0158 715-46040 PIPE END SECTION, 900 mm	2.000 EACH	1250.00000	2500.00	1250.00000	2500.00	1150.00000	2300.00
0159 718-06528 OUTLET PROTECTOR, 1	112.000 EACH	500.00000	56000.00	550.00000	61600.00	460.00000	51520.00

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : IR-30089-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 36-2231526 WALSH CONSTRUCTION COMPANY		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 718-06529 OUTLET PROTECTOR, 2	23.000	EACH	475.00000	10925.00	550.00000	12650.00	435.00000	10005.00
0161 718-06531 OUTLET PROTECTOR, 3	14.000	EACH	450.00000	6300.00	500.00000	7000.00	390.00000	5460.00
0162 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	m	2.80000	8400.00	4.30000	12900.00	2.80000	8400.00
0163 718-52610 AGGREGATE FOR UNDERDRAINS	5648.400	m3	35.39000	199896.88	38.00000	214639.20	37.50000	211815.00
0164 718-99153 GEOTEXTILES FOR UNDERDRAIN	45790.100	m2	1.07000	48995.41	1.10000	50369.11	1.10000	50369.11
0165 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	7.000	EACH	3000.00000	21000.00	820.00000	5740.00	1300.00000	9100.00
0166 720-45045 INLET, J10	3.000	EACH	1470.00000	4410.00	1470.00000	4410.00	1800.00000	5400.00
0167 720-45065 INLET, N12	12.000	EACH	2000.00000	24000.00	2000.00000	24000.00	3000.00000	36000.00
0168 720-45066 INLET, N12, MODIFIED	10.000	EACH	2500.00000	25000.00	2500.00000	25000.00	3100.00000	31000.00
0169 720-45075 INLET, R13	3.000	EACH	2200.00000	6600.00	2200.00000	6600.00	2000.00000	6000.00
0170 720-45080 INLET, S14	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00	2100.00000	8400.00
0171 720-45410 MANHOLE, C4	12.000	EACH	1850.00000	22200.00	1850.00000	22200.00	2500.00000	30000.00
0172 720-90349 MANHOLE, C8	9.000	EACH	2300.00000	20700.00	2300.00000	20700.00	2500.00000	22500.00
0173 720-98174 INLET, B15	13.000	EACH	1900.00000	24700.00	1900.00000	24700.00	2100.00000	27300.00
0174 720-98555 INLET, C15	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2100.00000	4200.00
0175 731-93945 FACE PANELS, CONCRETE	834.900	m2	140.00000	116886.00	180.00000	150282.00	185.00000	154456.50
0176 731-93946 WALL ERECTION	834.900	m2	60.00000	50094.00	85.00000	70966.50	75.00000	62617.50
0177 731-93947 LEVELING PAD, CONCRETE	121.600	m	65.32000	7942.91	75.00000	9120.00	60.00000	7296.00
0178 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	595.00000	1785.00	595.00000	1785.00	595.00000	1785.00
0179 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	395.00000	3160.00	395.00000	3160.00	395.00000	3160.00
0180 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2596.000	m	0.95000	2466.20	0.95000	2466.20	0.95000	2466.20

TABULATION OF BIDS

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CONTRACT ID : IR-30089-A  
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COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 36-2231526 WALSH CONSTRUCTION COMPANY		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1621.000 m	3.11000	5041.31	3.11000	5041.31	3.11000	5041.31
0182 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	120.00000	3720.00	120.00000	3720.00	120.00000	3720.00
0183 801-06640 CONSTRUCTION SIGN, A	13.000 EACH	495.00000	6435.00	495.00000	6435.00	495.00000	6435.00
0184 801-06645 CONSTRUCTION SIGN, B	5.000 EACH	85.00000	425.00	85.00000	425.00	85.00000	425.00
0185 801-06775 MAINTAINING TRAFFIC	LUMP	300000.00000	300000.00	50000.00000	50000.00	250000.00000	250000.00
0186 801-07119 BARRICADE, III-B	79.200 m	49.50000	3920.40	50.00000	3960.00	49.50000	3920.40
0187 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	42.200 m	47.00000	1983.40	54.00000	2278.80	52.00000	2194.40
0188 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	157.900 m	35.00000	5526.50	53.00000	8368.70	35.00000	5526.50
0189 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	80.800 m	25.00000	2020.00	52.00000	4201.60	28.00000	2262.40
0190 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR	7.700 m	48.00000	369.60	54.00000	415.80	40.00000	308.00
0191 802-07057 SIGN, PANEL, WITH LEGEND	189.180 m2	188.00000	35565.84	184.00000	34809.12	195.00000	36890.10
0192 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	4.000 EACH	411.00000	1644.00	290.00000	1160.00	225.00000	900.00
0193 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	12.000 EACH	400.00000	4800.00	258.00000	3096.00	200.00000	2400.00
0194 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000 EACH	420.00000	840.00	301.00000	602.00	365.00000	730.00
0195 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII FNDN, VIII	6.000 EACH	395.00000	2370.00	258.00000	1548.00	225.00000	1350.00
0196 802-09710 BOX TRUSS SIGN STRUCTURE FOUNDATION 910 mm HEIGHT	1.000 EACH	12410.00000	12410.00	12051.00000	12051.00	13000.00000	13000.00

TABULATION OF BIDS

CALL ORDER : 161  
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CONTRACT ID : IR-30089-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 36-2231526 WALSH CONSTRUCTION COMPANY		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 802-09712 OVERHEAD SIGN STRUCTURE, A	1.000	EACH	79133.00000	79133.00	77550.00000	77550.00	53000.00000	53000.00
0198 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	19.960	m2	202.00000	4031.92	263.00000	5249.48	215.00000	4291.40
0199 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	43.230	m2	204.00000	8818.92	269.00000	11628.87	150.00000	6484.50
0200 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	4.550	m2	205.00000	932.75	284.00000	1292.20	200.00000	910.00
0201 802-10193 TRI-CHORD SIGN STRUCTURE FOUNDATION, SPREAD FOOTING	2.000	EACH	6965.00000	13930.00	4850.00000	9700.00	3500.00000	7000.00
0202 802-76095 STRUCTURAL STEEL, BREAKAWAY	2165.000	kg	7.75000	16778.75	7.00000	15155.00	10.00000	21650.00
0203 802-76115 OVERHEAD SIGN STRUCTURE, TRI-CHORD TRUSS, SINGLE END SUPPORT , TRUSS, SINGLE END SUPPORT	1.000	EACH	96853.00000	96853.00	110110.00000	110110.00	42000.00000	42000.00
0204 807-02191 HANDHOLE, LIGHTING	6.000	EACH	798.00000	4788.00	670.00000	4020.00	700.00000	4200.00
0205 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIAMETER X 2450 mm	35.000	EACH	935.00000	32725.00	814.00000	28490.00	1300.00000	45500.00
0206 807-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	326.000	m	41.00000	13366.00	62.75000	20456.50	50.00000	16300.00
0207 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	2557.000	m	25.00000	63925.00	26.00000	66482.00	30.00000	76710.00
0209 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	35.000	EACH	233.00000	8155.00	253.00000	8855.00	275.00000	9625.00
0210 807-86810 SERVICE POINT, II	2.000	EACH	4163.00000	8326.00	4416.00000	8832.00	3250.00000	6500.00
0211 807-86910 CONNECTOR KIT, UNFUSED	35.000	EACH	25.00000	875.00	59.50000	2082.50	20.00000	700.00
0212 807-86915 CONNECTOR KIT, FUSED	35.000	EACH	25.00000	875.00	59.50000	2082.50	27.00000	945.00
0213 807-86920 MULTIPLE COMPRESSION FITTING, NON WATERPROOFED	72.000	EACH	9.00000	648.00	43.00000	3096.00	24.00000	1728.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	38.00000	608.00	45.00000	720.00	3.00000	48.00
0215 807-86930 INSULATION LINK, NON-WATERPROOFED	55.000	EACH	9.00000	495.00	43.00000	2365.00	13.00000	715.00
0216 807-86935 INSULATING LINK, WATERPROOFED	32.000	EACH	38.00000	1216.00	45.00000	1440.00	20.00000	640.00
0217 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	35.000	EACH	39.00000	1365.00	51.00000	1785.00	20.00000	700.00
0218 807-86955 CABLE-DUCT MARKER	32.000	EACH	83.00000	2656.00	141.00000	4512.00	100.00000	3200.00
0219 807-95709 PHOTOCELLS	6.000	EACH	35.00000	210.00	127.00000	762.00	60.00000	360.00
0220 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	326.000	m	25.00000	8150.00	26.00000	8476.00	28.00000	9128.00
0221 808-01329 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WRONG WAY RAMP ARROW	3.000	EACH	120.00000	360.00	120.00000	360.00	120.00000	360.00
0222 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	2581.000	m	1.67000	4310.27	1.67000	4310.27	1.67000	4310.27
0223 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	15100.000	m	1.34000	20234.00	1.34000	20234.00	1.34000	20234.00
0224 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	2311.000	m	2.68000	6193.48	2.68000	6193.48	2.68000	6193.48
0225 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	164.000	m	11.97000	1963.08	12.00000	1968.00	11.97000	1963.08
0226 808-06716 LINE, REMOVE	297.000	m	2.95000	876.15	3.00000	891.00	2.95000	876.15
0227 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0228 808-11350 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE; 2400 mm GAP	33.000	m	13.65000	450.45	13.65000	450.45	13.65000	450.45
0229 808-11351 LINE, THERMOPLASTIC, DOTTED, WHITE, 600 mm, 600 mm LINE, 600 mm GAP	37.000	m	21.50000	795.50	21.50000	795.50	21.50000	795.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	558.000 m	6.48000	3615.84	6.48000	3615.84	6.48000	3615.84
0231 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	558.000 m	6.48000	3615.84	6.48000	3615.84	6.48000	3615.84
0232 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	104.000 m	6.48000	673.92	6.48000	673.92	6.48000	673.92
0233 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 300 m	90.000 m	5.98000	538.20	5.98000	538.20	5.98000	538.20
0234 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm	15548.000 m	1.34000	20834.32	1.34000	20834.32	1.34000	20834.32
0235 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	63.000 m	11.97000	754.11	12.00000	756.00	11.97000	754.11
0236 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	65.00000	325.00	65.00000	325.00	65.00000	325.00
0237 808-75994 PRISMATIC REFLECTOR	721.000 EACH	0.50000	360.50	0.50000	360.50	0.50000	360.50
0238 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	721.000 EACH	18.95000	13662.95	18.95000	13662.95	18.95000	13662.95
0239 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	375.00000	3000.00	920.00000	7360.00	375.00000	3000.00
0240 628-09403 FIELD OFFICE, C , MODIFIED	36.000 MOS	2255.00000	81180.00	2600.00000	93600.00	1750.00000	63000.00
0241 628-09893 WORK TRUCK , FOUR EACH	144.000 MOS	1388.89000	200000.16	2400.00000	345600.00	800.00000	115200.00
0242 807-84752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	35.000 EACH	1611.00000	56385.00	1560.00000	54600.00	2000.00000	70000.00
0243 807-95889 WIRE, NO 10 COPPER, 1/C	525.000 m	2.00000	1050.00	2.60000	1365.00	3.15000	1653.75
0244 707-07605 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 1372 mm X 1220 mm	1003.500 m	600.00000	602100.00	900.00000	903150.00	775.00000	777712.50
SECTION TOTALS		\$	25,298,937.26	\$	25,647,939.80	\$	25,831,852.41
CONTRACT TOTALS		\$	25,298,937.26	\$	25,647,939.80	\$	25,831,852.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 185 CONTRACT ID : IR-34446-A COUNTIES : VIGO  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : DEMOLITION, TREE CLEARING COMPLETION DATE : 04/30/12  
 LOCATION : AT VARIOUS LOCATIONS ALONG SR 46 PROJECT(S) : 1173402

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 770,755.80	100.0000%
2	37-1181097 HOMER TREE SERVICE INC	\$ 930,647.66	120.7448%
3	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 978,801.65	126.9924%
4	20-1237324 KERNS EXCAVATING LLC	\$ 1,022,408.85	132.6502%
5	35-1875662 CRIDER & CRIDER INC	\$ 1,038,763.91	134.7721%
6	35-1801998 CLR INC	\$ 1,098,119.62	142.4731%

TABULATION OF BIDS

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CONTRACT ID : IR-34446-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1636776 LINKEL COMPANY		( 2 ) 37-1181097 HOMER TREE SERVICE INC		( 3 ) 35-1582525 JERRY AIGNER CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES PROJECT							
0001 105-06845	LUMP	80000.00000	80000.00	16800.00000	16800.00	31800.00000	31800.00
CONSTRUCTION ENGINEERING , FOR UTILITY RELOCATION							
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	30100.00000	30100.00	20000.00000	20000.00	37000.00000	37000.00
MOBILIZATION AND DEMOBILIZATION							
0007 201-06587	60.000 ACRE	5000.00000	300000.00	8500.00000	510000.00	3500.00000	210000.00
CLEARING AND GRUBBING							
0008 201-52370	LUMP	60000.00000	60000.00	20000.00000	20000.00	355650.00000	355650.00
CLEARING RIGHT OF WAY							
0009 202-01261	3.000 EACH	1000.00000	3000.00	2000.00000	6000.00	1000.00000	3000.00
TESTING FOR ASBESTOS							
0010 202-03000	LUMP	10000.00000	10000.00	13200.00000	13200.00	10000.00000	10000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 13							
0011 202-03000	LUMP	10000.00000	10000.00	13200.00000	13200.00	10000.00000	10000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 14							
0012 202-03000	LUMP	10000.00000	10000.00	13200.00000	13200.00	10000.00000	10000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 29							
0013 202-03135	300.000 SFT	10.00000	3000.00	22.80000	6840.00	12.00000	3600.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , TRANSPORT AND DISPOSE							
0014 202-91840	15695.000 LFT	1.00000	15695.00	1.80000	28251.00	1.46000	22914.70
FENCE, CHAIN LINK, REMOVE							
0015 202-99187	1533.000 LFT	1.00000	1533.00	1.20000	1839.60	0.75000	1149.75
FENCE, FARM FIELD, REMOVE							
0016 205-06931	390.000 TON	15.00000	5850.00	35.00000	13650.00	40.00000	15600.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017 205-06937	31689.000 LFT	1.00000	31689.00	1.40000	44364.60	1.50000	47533.50
TEMPORARY SILT FENCE							



TABULATION OF BIDS

CALL ORDER : 185  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : IR-34446-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1636776 LINKEL COMPANY		( 2 ) 37-1181097 HOMER TREE SERVICE INC		( 3 ) 35-1582525 JERRY AIGNER CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-09543 NO 2 STONE	283.000	TON	20.00000	5660.00	35.00000	9905.00	22.00000	6226.00
0019 603-06040 FENCE, FARM FIELD, 47 IN	5744.000	LFT	6.00000	34464.00	6.00000	34464.00	5.50000	31592.00
0020 603-06045 FENCE, CHAIN LINK, 48 IN	3991.000	LFT	12.80000	51084.80	15.50000	61860.50	11.30000	45098.30
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	500.00000	3000.00	600.00000	3600.00	1350.00000	8100.00
0022 621-02770 EROSION CONTROL BLANKET	1500.000	SYS	2.00000	3000.00	1.40000	2100.00	1.50000	2250.00
0023 621-06545 FERTILIZER	23.000	TON	550.00000	12650.00	780.00000	17940.00	908.00000	20884.00
0024 621-06557 SEED MIXTURE, T	9663.000	LBS	2.00000	19326.00	1.92000	18552.96	3.80000	36719.40
0025 621-06565 MULCHING MATERIAL	132.000	TON	300.00000	39600.00	480.00000	63360.00	437.00000	57684.00
0026 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	200.00000	1200.00	300.00000	1800.00	200.00000	1200.00
0027 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	100.00000	600.00	120.00000	720.00	100.00000	600.00
0028 801-03290 CONSTRUCTION SIGN, C	20.000	EACH	210.00000	4200.00	170.00000	3400.00	166.00000	3320.00
0029 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	150.00000	5100.00	154.00000	5236.00	114.00000	3876.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	360.00000	360.00	3000.00000	3000.00
SECTION TOTALS			\$	770,755.80	\$	930,647.66	\$	978,801.65
CONTRACT TOTALS			\$	770,755.80	\$	930,647.66	\$	978,801.65

TABULATION OF BIDS

CALL ORDER : 185  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : IR-34446-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 20-1237324 KERNS EXCAVATING LLC		( 5 ) 35-1875662 CRIDER & CRIDER INC		( 6 ) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING , FOR UTILITY RELOCATION	LUMP	47000.00000	47000.00	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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	63000.00000	63000.00	50000.00000	50000.00	54500.00000	54500.00
0007 201-06587 CLEARING AND GRUBBING	60.000 ACRE	7675.00000	460500.00	6000.00000	360000.00	11250.00000	675000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	129000.00000	129000.00	275000.00000	275000.00	31200.00000	31200.00
0009 202-01261 TESTING FOR ASBESTOS	3.000 EACH	730.00000	2190.00	1000.00000	3000.00	1850.00000	5550.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 13	LUMP	21000.00000	21000.00	8500.00000	8500.00	29000.00000	29000.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 14	LUMP	12750.00000	12750.00	8500.00000	8500.00	5500.00000	5500.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 29	LUMP	9500.00000	9500.00	7500.00000	7500.00	6200.00000	6200.00
0013 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , TRANSPORT AND DISPOSE	300.000 SFT	18.33000	5499.00	25.00000	7500.00	23.00000	6900.00
0014 202-91840 FENCE, CHAIN LINK, REMOVE	15695.000 LFT	1.50000	23542.50	1.25000	19618.75	1.49000	23385.55
0015 202-99187 FENCE, FARM FIELD, REMOVE	1533.000 LFT	1.40000	2146.20	0.50000	766.50	0.78000	1195.74
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	390.000 TON	34.00000	13260.00	50.00000	19500.00	41.00000	15990.00
0017 205-06937 TEMPORARY SILT FENCE	31689.000 LFT	1.30000	41195.70	1.00000	31689.00	0.89000	28203.21

TABULATION OF BIDS

CALL ORDER : 185  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : IR-34446-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 20-1237324 KERNS EXCAVATING LLC		( 5 ) 35-1875662 CRIDER & CRIDER INC		( 6 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-09543 NO 2 STONE	283.000	TON	25.00000	7075.00	50.00000	14150.00	25.00000	7075.00
0019 603-06040 FENCE, FARM FIELD, 47 IN	5744.000	LFT	6.83000	39231.52	5.00000	28720.00	6.00000	34464.00
0020 603-06045 FENCE, CHAIN LINK, 48 IN	3991.000	LFT	12.23000	48809.93	13.00000	51883.00	15.00000	59865.00
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	440.00000	2640.00	400.00000	2400.00	395.00000	2370.00
0022 621-02770 EROSION CONTROL BLANKET	1500.000	SYS	1.47000	2205.00	1.34000	2010.00	1.25000	1875.00
0023 621-06545 FERTILIZER	23.000	TON	600.00000	13800.00	565.00000	12995.00	500.00000	11500.00
0024 621-06557 SEED MIXTURE, T	9663.000	LBS	2.00000	19326.00	2.82000	27249.66	0.72000	6957.36
0025 621-06565 MULCHING MATERIAL	132.000	TON	300.00000	39600.00	296.00000	39072.00	256.43000	33848.76
0026 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	100.00000	600.00	250.00000	1500.00	150.00000	900.00
0027 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	100.00000	600.00	100.00000	600.00	45.00000	270.00
0028 801-03290 CONSTRUCTION SIGN, C	20.000	EACH	157.00000	3140.00	162.00000	3240.00	130.00000	2600.00
0029 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	141.00000	4794.00	99.00000	3366.00	99.00000	3366.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	50000.00000	50000.00	30400.00000	30400.00
SECTION TOTALS			\$	1,022,408.85	\$	1,038,763.91	\$	1,098,119.62
CONTRACT TOTALS			\$	1,022,408.85	\$	1,038,763.91	\$	1,098,119.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : R -30313-B COUNTIES : OWEN  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ROAD REHABILITATION COMPLETION DATE : 11/09/13  
 LOCATION : ON SR 46 FROM SR 246 TO WEST JUNCTION OF SR 67 AND US 231 PROJECT(S) : 0621011  
 0200422  
 0200423  
 OTHERS

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 5,148,523.01	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 5,346,283.74	103.8411%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 5,469,096.35	106.2265%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,214,900.00	140.1353%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30313-B  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

		( 1 ) 35-1357381		( 2 ) 35-1917625		( 3 ) 35-1385672		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP	40000.00000	40000.00	34000.00000	34000.00	39950.00000	39950.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	50000.00000	50000.00	82000.00000	82000.00	23466.02000	23466.02
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0010	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0011	110-01001	LUMP	254000.00000	254000.00	267000.00000	267000.00	271500.00000	271500.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	LUMP	100000.00000	100000.00	160000.00000	160000.00	54433.11000	54433.11
	CLEARING RIGHT OF WAY							
0013	202-02240	464.000 SYS	27.00000	12528.00	7.00000	3248.00	30.83000	14305.12
	PAVEMENT REMOVAL							
0014	202-02271	8.000 EACH	500.00000	4000.00	250.00000	2000.00	306.86000	2454.88
	HEADWALL, REMOVE							
0015	202-02279	230.000 LFT	5.00000	1150.00	6.50000	1495.00	14.38000	3307.40
	CURB AND GUTTER, REMOVE							
0016	202-51328	LUMP	5200.00000	5200.00	2000.00000	2000.00	16799.50000	16799.50
	PRESENT STRUCTURE, REMOVE PORTIONS , STR 046-60-06688							
0017	202-51328	LUMP	20000.00000	20000.00	10000.00000	10000.00	14134.05000	14134.05
	PRESENT STRUCTURE, REMOVE PORTIONS , STR 046-60-06689							

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30313-B  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-51330 PRESENT STRUCTURE, REMOVE , 046-60-0141	LUMP	20000.00000	20000.00	25000.00000	25000.00	31945.30000	31945.30
0019 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000 EACH	1900.00000	1900.00	1500.00000	1500.00	1488.00000	1488.00
0020 202-93741 GUARDRAIL END TREATMENT, REMOVE	9.000 EACH	300.00000	2700.00	300.00000	2700.00	300.00000	2700.00
0021 202-93996 PEDESTAL BASE, REMOVE	2.000 EACH	600.00000	1200.00	504.00000	1008.00	542.20000	1084.40
0022 202-96022 CONCRETE FOUNDATION, REMOVE	3.000 EACH	300.00000	900.00	300.00000	900.00	520.61000	1561.83
0023 202-96133 PIPE, REMOVE	1981.000 LFT	15.78000	31260.18	4.50000	8914.50	28.96000	57369.76
0024 203-02000 EXCAVATION, COMMON	12845.000 CYS	12.20000	156709.00	11.00000	141295.00	15.30000	196528.50
0025 203-51223 EXCAVATION, WATERWAY	645.000 CYS	20.18000	13016.10	17.00000	10965.00	8.24000	5314.80
0026 205-03371 SEDIMENT, REMOVE	100.000 CYS	18.96000	1896.00	59.00000	5900.00	26.52000	2652.00
0027 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	308.000 TON	34.58000	10650.64	34.00000	10472.00	24.31000	7487.48
0028 205-06933 TEMPORARY DITCH INLET PROTECTION	12.000 EACH	88.54000	1062.48	90.00000	1080.00	157.50000	1890.00
0029 205-06936 TEMPORARY SEDIMENT TRAP	40.000 TON	55.90000	2236.00	40.00000	1600.00	35.12000	1404.80
0030 205-06937 TEMPORARY SILT FENCE	4619.000 LFT	1.60000	7390.40	1.50000	6928.50	1.30000	6004.70
0031 205-09543 NO 2 STONE	100.000 TON	26.48000	2648.00	15.00000	1500.00	20.18000	2018.00
0032 206-51220 EXCAVATION, WET	135.000 CYS	76.69000	10353.15	30.00000	4050.00	19.64000	2651.40
0033 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	100.000 CYS	39.80000	3980.00	12.00000	1200.00	23.10000	2310.00
0034 207-08263 SUBGRADE TREATMENT, TYPE IA	19784.000 SYS	6.00000	118704.00	9.00000	178056.00	4.64000	91797.76
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA	17418.000 SYS	7.25000	126280.50	5.50000	95799.00	3.74000	65143.32
0036 211-02050 B BORROW	500.000 CYS	20.00000	10000.00	23.50000	11750.00	26.68000	13340.00
0037 211-09264 STRUCTURAL BACKFILL, TYPE 1	3812.000 CYS	23.00000	87676.00	22.00000	83864.00	27.97000	106621.64
0038 211-09265 STRUCTURAL BACKFILL, TYPE 2	1435.000 CYS	39.00000	55965.00	23.00000	33005.00	25.45000	36520.75

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30313-B  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 211-09267 STRUCTURAL BACKFILL, TYPE 4	24.000	CYS	110.00000	2640.00	77.50000	1860.00	103.73000	2489.52
0040 214-07202 GEOGRID, TYPE I	750.000	SYS	2.40000	1800.00	3.00000	2250.00	2.43000	1822.50
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2200.000	TON	15.00000	33000.00	14.00000	30800.00	12.25000	26950.00
0042 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , TEMPORARY	3810.000	TON	15.50000	59055.00	12.00000	45720.00	12.88000	49072.80
0043 302-07455 DENSE GRADED SUBBASE	124.000	CYS	40.00000	4960.00	45.00000	5580.00	86.34000	10706.16
0044 303-07449 COMPACTED AGGREGATE, NO. 73	174.000	TON	28.00000	4872.00	26.00000	4524.00	16.55000	2879.70
0045 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	500.000	TON	18.00000	9000.00	10.50000	5250.00	19.68000	9840.00
0046 304-07489 HMA PATCHING, TYPE A	80.000	TON	132.00000	10560.00	105.00000	8400.00	146.00000	11680.00
0047 304-07783 HMA PATCHING, TYPE D	500.000	TON	120.00000	60000.00	70.00000	35000.00	118.00000	59000.00
0048 306-08034 MILLING, ASPHALT, 1 1/2 IN	2128.000	SYS	1.75000	3724.00	1.50000	3192.00	0.49000	1042.72
0049 306-08042 MILLING, SCARIFICATION/PROFILE	10550.000	SYS	0.80000	8440.00	1.50000	15825.00	0.49000	5169.50
0050 401-07332 QC/QA-HMA, 1, 76, SURFACE, 9.5 mm	480.000	TON	70.00000	33600.00	65.50000	31440.00	62.25000	29880.00
0051 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1914.000	TON	70.00000	133980.00	85.00000	162690.00	79.00000	151206.00
0052 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	1591.000	TON	51.00000	81141.00	63.00000	100233.00	58.00000	92278.00
0053 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	7092.000	TON	46.00000	326232.00	52.50000	372330.00	47.00000	333324.00
0054 402-07432 HMA SURFACE, TYPE A	144.000	TON	61.00000	8784.00	79.00000	11376.00	74.00000	10656.00
0055 402-07435 HMA INTERMEDIATE, TYPE A	437.000	TON	54.00000	23598.00	60.00000	26220.00	52.00000	22724.00
0056 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE B	1890.000	TON	58.00000	109620.00	59.00000	111510.00	51.00000	96390.00
0057 402-07787 HMA WEDGE AND LEVEL, TYPE D	2898.000	TON	60.00000	173880.00	55.00000	159390.00	49.50000	143451.00
0058 406-05520 ASPHALT FOR TACK COAT	17.200	TON	520.00000	8944.00	575.00000	9890.00	550.00000	9460.00

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CALL ORDER : 201  
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CONTRACT ID : R -30313-B  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 601-01522 GUARDRAIL, TRANSITION TYPE TGB	10.000 EACH	2150.00000	21500.00	2145.00000	21450.00	2145.00000	21450.00
0060 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0061 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5 For Temporary Bridge Approach	1.000 EACH	2200.00000	2200.00	2180.00000	2180.00	2180.00000	2180.00
0062 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	231.250 LFT	24.00000	5550.00	24.00000	5550.00	23.80000	5503.75
0063 601-02241 GUARDRAIL, REMOVE	3800.000 LFT	0.01000	38.00	0.50000	1900.00	0.15000	570.00
0064 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	2300.00000	2300.00	2255.00000	2255.00	2255.00000	2255.00
0065 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000 EACH	1120.00000	1120.00	1120.00000	1120.00	1120.00000	1120.00
0066 601-09146 IMPACT ATTENUATOR, CR1, W1, TL-2	2.000 EACH	25000.00000	50000.00	25000.00000	50000.00	24600.00000	49200.00
0067 601-94689 GUARDRAIL END TREATMENT, OS	10.000 EACH	2600.00000	26000.00	2595.00000	25950.00	2595.00000	25950.00
0068 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2482.000 LFT	19.00000	47158.00	18.25000	45296.50	18.25000	45296.50
0069 602-06729 BARRIER DELINEATOR	20.000 EACH	15.00000	300.00	76.50000	1530.00	14.00000	280.00
0070 604-07902 CURB RAMP, CONCRETE, H	97.000 SYS	170.00000	16490.00	160.00000	15520.00	70.00000	6790.00
0071 604-91531 SIDEWALK, CONCRETE, 4 IN	2792.000 SYS	27.00000	75384.00	33.00000	92136.00	27.00000	75384.00
0072 605-06120 CURB, CONCRETE	810.000 LFT	17.00000	13770.00	24.50000	19845.00	17.00000	13770.00
0073 605-06140 CURB AND GUTTER, CONCRETE	6150.000 LFT	13.50000	83025.00	17.00000	104550.00	13.00000	79950.00
0074 605-06145 CURB AND GUTTER, B, CONCRETE	372.000 LFT	13.00000	4836.00	26.00000	9672.00	14.50000	5394.00
0075 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	746.000 SYS	63.00000	46998.00	95.00000	70870.00	94.71000	70653.66
0076 610-07487 HMA FOR APPROACHES, TYPE B	1266.000 TON	77.00000	97482.00	61.00000	77226.00	55.00000	69630.00
0077 610-08446 PCCP FOR APPROACHES, 6 IN	397.000 SYS	33.00000	13101.00	33.00000	13101.00	32.00000	12704.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 610-09108 PCCP FOR APPROACHES, 9 IN	3524.000	SYS	40.00000	140960.00	39.00000	137436.00	39.00000	137436.00
0079 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	160.00000	1920.00	160.00000	1920.00	160.00000	1920.00
0080 611-06498 MAILBOX ASSEMBLY, DOUBLE	7.000	EACH	210.00000	1470.00	210.00000	1470.00	210.00000	1470.00
0081 615-06490 RIGHT OF WAY MARKER	333.000	EACH	130.00000	43290.00	130.00000	43290.00	130.00000	43290.00
0082 615-06505 MONUMENT, B	8.000	EACH	600.00000	4800.00	590.00000	4720.00	590.00000	4720.00
0083 615-06510 MONUMENT, C	1.000	EACH	600.00000	600.00	530.00000	530.00	530.00000	530.00
0084 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	600.00000	1200.00	560.00000	1120.00	560.00000	1120.00
0085 616-02320 GEOTEXTILES	2075.000	SYS	3.50000	7262.50	2.25000	4668.75	2.21000	4585.75
0086 616-05688 RIPRAP, CLASS 1	1073.000	TON	27.00000	28971.00	20.00000	21460.00	22.93000	24603.89
0087 616-06405 RIPRAP, REVETMENT	586.000	TON	27.00000	15822.00	19.00000	11134.00	17.98000	10536.28
0088 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	750.00000	5250.00	450.00000	3150.00	450.00000	3150.00
0089 621-02770 EROSION CONTROL BLANKET	4566.000	SYS	1.25000	5707.50	1.15000	5250.90	1.12000	5113.92
0090 621-04258 SEED MIXTURE , STORMWATER	0.200	LBS	1300.00000	260.00	4100.00000	820.00	4100.00000	820.00
0091 621-04258 SEED MIXTURE , SWALE MIX	0.540	LBS	460.00000	248.40	1525.00000	823.50	1525.00000	823.50
0092 621-06545 FERTILIZER	0.700	TON	610.00000	427.00	955.00000	668.50	955.00000	668.50
0093 621-06553 SEED MIXTURE, R	441.000	LBS	4.05000	1786.05	3.20000	1411.20	3.17000	1397.97
0094 621-06557 SEED MIXTURE, T	1051.000	LBS	3.65000	3836.15	1.90000	1996.90	1.90000	1996.90
0095 621-06557 SEED MIXTURE, T , MODIFIED	9.000	LBS	4.80000	43.20	20.00000	180.00	19.95000	179.55
0096 621-06565 MULCHING MATERIAL	19.200	TON	380.00000	7296.00	290.00000	5568.00	290.00000	5568.00
0097 621-06567 WATER	112.200	KGAL	1.00000	112.20	1.00000	112.20	1.00000	112.20
0098 621-06574 SODDING	138.000	SYS	2.60000	358.80	2.60000	358.80	3.59000	495.42

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 621-06575 SODDING, NURSERY	31027.000	SYS	2.60000	80670.20	2.59000	80359.93	3.59000	111386.93
0100 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	37.000	EACH	61.00000	2257.00	44.25000	1637.25	44.25000	1637.25
0101 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	27.000	EACH	61.00000	1647.00	180.00000	4860.00	180.00000	4860.00
0102 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	43.00000	516.00	40.00000	480.00	40.00000	480.00
0103 622-98200 SIGN, DO NOT DISTURB	12.000	EACH	43.00000	516.00	40.00000	480.00	40.00000	480.00
0104 628-09402 FIELD OFFICE, B	12.000	MOS	800.00000	9600.00	1350.00000	16200.00	2057.13000	24685.56
0105 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000	MOS	80.00000	1920.00	75.00000	1800.00	88.86000	2132.64
0106 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1800.000	LFT	63.00000	113400.00	52.00000	93600.00	60.33000	108594.00
0107 702-51005 CONCRETE, A, SUBSTRUCTURE	130.200	CYS	360.00000	46872.00	460.00000	59892.00	478.44000	62292.89
0108 702-51863 FIELD DRILLED HOLE IN CONCRETE	848.000	EACH	15.00000	12720.00	6.00000	5088.00	11.24000	9531.52
0109 703-06028 REINFORCING BARS	11080.000	LBS	1.00000	11080.00	0.80000	8864.00	1.19000	13185.20
0110 703-06029 REINFORCING BARS, EPOXY COATED	117132.000	LBS	1.10000	128845.20	1.00000	117132.00	1.09000	127673.88
0111 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	306.000	EACH	30.00000	9180.00	18.00000	5508.00	15.69000	4801.14
0112 704-51002 CONCRETE, C, SUPERSTRUCTURE	358.200	CYS	465.00000	166563.00	580.00000	207756.00	531.41000	190351.06
0113 704-51106 DECK DRAIN 6" PVC Pipe	26.000	EACH	130.00000	3380.00	34.00000	884.00	28.65000	744.90
0114 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1275.00000	10200.00	1400.00000	11200.00	1300.00000	10400.00
0115 706-06342 RAILING, PS-1	180.000	LFT	89.00000	16020.00	82.00000	14760.00	80.00000	14400.00
0116 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000	EACH	1550.00000	3100.00	2100.00000	4200.00	2300.00000	4600.00
0117 706-51020 RAILING, CONCRETE, C	70.400	CYS	555.00000	39072.00	430.00000	30272.00	330.00000	23232.00
0118 709-51821 SURFACE SEAL		LUMP	6200.00000	6200.00	6000.00000	6000.00	5840.00000	5840.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 710-09158 PATCHING CONCRETE STRUCTURES	25.000	SFT	75.00000	1875.00	190.00000	4750.00	63.80000	1595.00
0120 713-07661 GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH	3.000	EACH	2000.00000	6000.00	1900.00000	5700.00	1820.00000	5460.00
0121 713-11199 TEMPORARY PIPE , EXTENSION 15"	180.000	LFT	10.00000	1800.00	24.00000	4320.00	37.06000	6670.80
0122 713-11199 TEMPORARY PIPE , EXTENSION 18"	60.000	LFT	36.00000	2160.00	25.00000	1500.00	57.15000	3429.00
0123 713-11199 TEMPORARY PIPE , EXTENTION 24" X 36"	8.000	LFT	200.00000	1600.00	90.00000	720.00	129.39000	1035.12
0124 713-51335 TEMPORARY BRIDGE AND APPROACHES , DES 0300631		LUMP	141000.00000	141000.00	145000.00000	145000.00	219420.12000	219420.12
0125 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACHES	506.250	LFT	11.00000	5568.75	11.00000	5568.75	11.00000	5568.75
0126 714-11096 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT	83.000	LFT	515.00000	42745.00	530.00000	43990.00	503.00000	41749.00
0127 714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	141.000	LFT	720.00000	101520.00	850.00000	119850.00	769.01000	108430.41
0128 715-02246 PIPE END SECTION, 48 IN	1.000	EACH	1150.00000	1150.00	1000.00000	1000.00	2651.73000	2651.73
0129 715-05115 PIPE, TYPE 1 CIRCULAR 6 IN	100.000	LFT	18.00000	1800.00	11.50000	1150.00	13.50000	1350.00
0130 715-05116 PIPE, TYPE 1 CIRCULAR 8 IN	100.000	LFT	19.00000	1900.00	14.00000	1400.00	14.44000	1444.00
0131 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	100.000	LFT	36.00000	3600.00	15.50000	1550.00	16.81000	1681.00
0132 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	60.000	LFT	32.00000	1920.00	20.00000	1200.00	27.74000	1664.40
0133 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	94.000	LFT	36.00000	3384.00	20.00000	1880.00	23.84000	2240.96
0134 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	90.000	LFT	115.00000	10350.00	110.00000	9900.00	133.72000	12034.80
0135 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	33.000	LFT	44.00000	1452.00	39.00000	1287.00	21.99000	725.67
0136 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	3224.000	LFT	34.00000	109616.00	32.00000	103168.00	17.40000	56097.60
0137 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1297.000	LFT	29.00000	37613.00	35.00000	45395.00	17.38000	22541.86

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	217.000	LFT	31.00000	6727.00	31.00000	6727.00	26.08000	5659.36
0139 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	242.000	LFT	52.00000	12584.00	44.00000	10648.00	37.38000	9045.96
0140 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	141.000	LFT	73.00000	10293.00	73.00000	10293.00	81.67000	11515.47
0141 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	110.000	LFT	34.00000	3740.00	23.00000	2530.00	18.29000	2011.90
0142 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	324.000	LFT	32.00000	10368.00	36.00000	11664.00	35.87000	11621.88
0143 715-05841 CONCRETE ANCHOR 60 IN	2.000	EACH	1250.00000	2500.00	825.00000	1650.00	1217.08000	2434.16
0144 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	1225.00000	2450.00	700.00000	1400.00	1098.61000	2197.22
0145 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	236.000	TON	93.00000	21948.00	145.00000	34220.00	94.00000	22184.00
0146 715-09064 VIDEO INSPECTION FOR PIPE	5310.000	LFT	1.00000	5310.00	1.00000	5310.00	1.00000	5310.00
0147 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	165.00000	165.00	200.00000	200.00	328.77000	328.77
0148 715-46005 PIPE END SECTION, 15 IN	12.000	EACH	200.00000	2400.00	300.00000	3600.00	400.96000	4811.52
0149 715-46010 PIPE END SECTION, 18 IN	7.000	EACH	290.00000	2030.00	350.00000	2450.00	388.67000	2720.69
0150 715-46020 PIPE END SECTION, 24 IN	11.000	EACH	475.00000	5225.00	350.00000	3850.00	509.65000	5606.15
0151 715-46030 PIPE END SECTION, 30 IN	1.000	EACH	550.00000	550.00	500.00000	500.00	731.10000	731.10
0152 720-03757 MANHOLE, C15	1.000	EACH	2200.00000	2200.00	2800.00000	2800.00	3116.36000	3116.36
0153 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	780.23000	780.23
0154 720-45025 INLET, D6	3.000	EACH	2100.00000	6300.00	2250.00000	6750.00	2857.61000	8572.83
0155 720-45030 INLET, E7	6.000	EACH	850.00000	5100.00	1500.00000	9000.00	1063.64000	6381.84
0156 720-45035 INLET, F7	4.000	EACH	850.00000	3400.00	1500.00000	6000.00	1010.33000	4041.32
0157 720-45045 INLET, J10	3.000	EACH	1300.00000	3900.00	1800.00000	5400.00	1312.89000	3938.67
0158 720-45080 INLET, S14	1.000	EACH	1700.00000	1700.00	2000.00000	2000.00	1449.29000	1449.29

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0159 720-45085 INLET, T14	1.000	EACH	1700.00000	1700.00	2000.00000	2000.00	1449.29000	1449.29
0160 720-45270 PIPE CATCH BASIN, 18 IN	1.000	EACH	500.00000	500.00	800.00000	800.00	1026.34000	1026.34
0161 720-45410 MANHOLE, C4	27.000	EACH	1500.00000	40500.00	2000.00000	54000.00	1406.67000	37980.09
0162 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	15.000	LFT	800.00000	12000.00	500.00000	7500.00	1294.12000	19411.80
0163 720-94612 MANHOLE, K4	1.000	EACH	2150.00000	2150.00	2500.00000	2500.00	4182.62000	4182.62
0164 720-95422 MANHOLE, J4	3.000	EACH	1900.00000	5700.00	2500.00000	7500.00	2151.91000	6455.73
0165 720-98174 INLET, B15	26.000	EACH	1900.00000	49400.00	2200.00000	57200.00	1732.99000	45057.74
0166 720-98555 INLET, C15	23.000	EACH	1900.00000	43700.00	2200.00000	50600.00	1747.21000	40185.83
0167 722-51842 BRIDGE DECK OVERLAY	1416.000	SYS	56.00000	79296.00	76.00000	107616.00	84.98000	120331.68
0168 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	22.000	CYS	630.00000	13860.00	600.00000	13200.00	560.00000	12320.00
0169 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1245.000	SFT	13.00000	16185.00	6.00000	7470.00	23.44000	29182.80
0170 722-60824 SURFACE MILLING	1362.000	SYS	4.20000	5720.40	6.00000	8172.00	3.50000	4767.00
0171 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	375.00000	3375.00	329.00000	2961.00	329.00000	2961.00
0172 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	330.00000	660.00	298.00000	596.00	298.00000	596.00
0173 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	39079.000	LFT	0.36000	14068.44	0.33000	12896.07	0.33000	12896.07
0174 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	34280.000	LFT	1.00000	34280.00	0.89000	30509.20	0.89000	30509.20
0175 801-06640 CONSTRUCTION SIGN, A	79.000	EACH	225.00000	17775.00	195.00000	15405.00	195.00000	15405.00
0176 801-06645 CONSTRUCTION SIGN, B	25.000	EACH	85.00000	2125.00	75.00000	1875.00	75.00000	1875.00
0177 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	45.000	EACH	7.75000	348.75	7.00000	315.00	7.00000	315.00
0178 801-06710 FLASHING ARROW SIGN	120.000	DAY	13.00000	1560.00	12.00000	1440.00	12.00000	1440.00
0179 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	65000.00000	65000.00	124900.00000	124900.00

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0180 801-06775 MAINTAINING TRAFFIC , FOR STRUCTURE INSTALLATION	LUMP	5000.00000	5000.00	3200.00000	3200.00	105838.35000	105838.35
0181 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	6500.00000	13000.00	6500.00000	13000.00	6500.00000	13000.00
0182 801-07118 BARRICADE, III-A	108.000 LFT	23.00000	2484.00	22.00000	2376.00	22.00000	2376.00
0183 801-07119 BARRICADE, III-B	180.000 LFT	26.00000	4680.00	25.00000	4500.00	25.00000	4500.00
0184 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	270.000 LFT	27.00000	7290.00	31.00000	8370.00	41.23000	11132.10
0185 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1000.000 LFT	33.00000	33000.00	27.00000	27000.00	36.76000	36760.00
0186 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	74000.00000	74000.00	75000.00000	75000.00	73198.00000	73198.00
0187 801-94295 SIGNAL HEAD, RELOCATE	6.000 EACH	320.00000	1920.00	320.00000	1920.00	316.00000	1896.00
0188 802-04089 SIGN, SHEET, REMOVE	2.000 EACH	36.00000	72.00	40.00000	80.00	36.00000	72.00
0189 802-04893 REFERENCE POST	1.000 EACH	210.00000	210.00	210.00000	210.00	210.00000	210.00
0190 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	325.700 LFT	14.00000	4559.80	14.00000	4559.80	14.00000	4559.80
0191 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	186.900 LFT	14.00000	2616.60	14.00000	2616.60	14.00000	2616.60
0192 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	38.000 EACH	36.00000	1368.00	36.00000	1368.00	36.00000	1368.00
0193 802-07060 SIGN, SHEET, RELOCATE	20.000 EACH	210.00000	4200.00	210.00000	4200.00	210.00000	4200.00
0194 802-07159 CANTILEVER SIGN SUPPORT FOUNDATION, II	1.000 EACH	3500.00000	3500.00	3300.00000	3300.00	3248.00000	3248.00
0195 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	146.770 SFT	15.00000	2201.55	15.00000	2201.55	15.00000	2201.55
0196 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	7.000 SFT	23.00000	161.00	23.00000	161.00	22.50000	157.50
0197 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	351.000 SFT	16.00000	5616.00	16.00000	5616.00	16.00000	5616.00

TABULATION OF BIDS

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CONTRACT ID : R -30313-B  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	69.375 SFT	21.50000	1491.56	22.00000	1526.25	21.50000	1491.56
0199 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000 EACH	21700.00000	21700.00	22000.00000	22000.00	21563.00000	21563.00
0200 804-06740 DELINEATOR WITH POST, D2	80.000 EACH	25.00000	2000.00	25.00000	2000.00	25.00000	2000.00
0201 804-76350 DELINEATOR WITH POST, D3	4.000 EACH	27.00000	108.00	27.00000	108.00	27.00000	108.00
0202 805-01842 HANDHOLE, SIGNAL	12.000 EACH	927.00000	11124.00	930.00000	11160.00	927.00000	11124.00
0203 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2662.000 LFT	14.00000	37268.00	14.00000	37268.00	14.00000	37268.00
0204 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 12 IN	8.000 EACH	450.00000	3600.00	440.00000	3520.00	437.00000	3496.00
0205 805-04133 SIGNAL PEDESTAL, 12FT	2.000 EACH	600.00000	1200.00	600.00000	1200.00	597.00000	1194.00
0206 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9100.00000	9100.00	9100.00000	9100.00	9086.00000	9086.00
0207 805-09540 LOOP DETECTOR RACK	4.000 EACH	795.00000	3180.00	800.00000	3200.00	794.00000	3176.00
0208 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	1260.00000	2520.00	1300.00000	2600.00	1257.00000	2514.00
0209 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	4.000 EACH	300.00000	1200.00	300.00000	1200.00	295.00000	1180.00
0210 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	5.000 EACH	550.00000	2750.00	550.00000	2750.00	546.00000	2730.00
0211 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	850.00000	5100.00	850.00000	5100.00	850.00000	5100.00
0212 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	1765.00000	7060.00
0213 805-78420 DISCONNECT HANGER	4.000 EACH	250.00000	1000.00	250.00000	1000.00	244.00000	976.00
0214 805-78445 SIGNAL SERVICE	1.000 EACH	944.00000	944.00	950.00000	950.00	944.00000	944.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 805-78467 SIGNAL CABLE, 3C/8GA	111.000	LFT	2.30000	255.30	2.30000	255.30	2.30000	255.30
0216 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	6368.000	LFT	0.55000	3502.40	0.55000	3502.40	0.55000	3502.40
0217 805-78480 SIGNAL CABLE, 3C/14GA	2255.000	LFT	1.00000	2255.00	1.00000	2255.00	1.00000	2255.00
0218 805-78485 SIGNAL CABLE, 5C/14GA	153.000	LFT	1.30000	198.90	1.30000	198.90	1.30000	198.90
0219 805-78490 SIGNAL CABLE, 7C/14GA	968.000	LFT	1.40000	1355.20	1.40000	1355.20	1.40000	1355.20
0220 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4681.000	LFT	0.90000	4212.90	0.90000	4212.90	0.90000	4212.90
0221 805-78785 SIGNAL DETECTOR HOUSING	20.000	EACH	725.00000	14500.00	725.00000	14500.00	724.00000	14480.00
0222 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2247.000	LFT	7.50000	16852.50	7.50000	16852.50	7.50000	16852.50
0223 805-78900 PEDESTAL FOUNDATION, A	6.000	EACH	670.00000	4020.00	700.00000	4200.00	669.00000	4014.00
0224 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	2478.00000	9912.00
0225 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	900.00000	900.00	900.00000	900.00	889.00000	889.00
0226 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	4775.00000	19100.00	4800.00000	19200.00	4772.00000	19088.00
0227 805-90005 SIGNAL PEDESTAL, 10 FT	4.000	EACH	500.00000	2000.00	500.00000	2000.00	498.00000	1992.00
0228 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	30.000	EACH	180.00000	5400.00	180.00000	5400.00	177.00000	5310.00
0229 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	165.00000	1320.00	165.00000	1320.00	163.00000	1304.00
0230 807-86805 SERVICE POINT, I	2.000	EACH	2770.00000	5540.00	2800.00000	5600.00	2768.00000	5536.00
0231 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	796.000	LFT	2.15000	1711.40	2.15000	1711.40	2.15000	1711.40
0232 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	841.000	LFT	1.12000	941.92	1.12000	941.92	1.12000	941.92
0233 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	1256.000	LFT	0.30000	376.80	0.30000	376.80	0.27000	339.12
0234 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	5904.000	LFT	0.40000	2361.60	0.40000	2361.60	0.38000	2243.52



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0235 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	12532.000	LFT	0.12000	1503.84	0.11000	1378.52	0.11000	1378.52
0236 808-06716 LINE, REMOVE	25252.000	LFT	0.40000	10100.80	0.35000	8838.20	0.35000	8838.20
0237 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1.00000	1.00	1600.00000	1600.00	1600.00000	1600.00
0238 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3120.000	LFT	0.75000	2340.00	0.75000	2340.00	0.75000	2340.00
0239 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1408.000	LFT	0.75000	1056.00	0.75000	1056.00	0.75000	1056.00
0240 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	497.000	LFT	0.75000	372.75	0.75000	372.75	0.75000	372.75
0241 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	133.000	LFT	3.25000	432.25	3.25000	432.25	3.25000	432.25
0242 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	383.000	LFT	6.40000	2451.20	6.40000	2451.20	6.40000	2451.20
0243 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	23.000	EACH	110.00000	2530.00	109.00000	2507.00	109.00000	2507.00
0244 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	19.000	EACH	150.00000	2850.00	149.00000	2831.00	149.00000	2831.00
0245 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	150.000	EACH	5.00000	750.00	5.00000	750.00	5.45000	817.50
0246 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	111.000	EACH	25.00000	2775.00	23.00000	2553.00	16.35000	1814.85
0247 203-02070 BORROW	17865.000	CYS	6.15000	109869.75	3.25000	58061.25	12.71000	227064.15
SECTION TOTALS			\$	5,148,523.01	\$	5,346,283.74	\$	5,469,096.35
CONTRACT TOTALS			\$	5,148,523.01	\$	5,346,283.74	\$	5,469,096.35

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CONTRACT ID : R -30313-B  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT		( 4 ) 35-0918397		( )		( )	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001	105-06845	LUMP	44900.00000	44900.00			
	CONSTRUCTION ENGINEERING						
0002	105-09645	LUMP	118250.00000	118250.00			
	CONSTRUCTION ENGINEERING AND INSPECTION						
	UTILITY RELOCATION						
0003	109-08359	1.000 DOL	1.00000	1.00			
	LIQUIDATED DAMAGES						
0004	109-08360	1.000 DOL	1.00000	1.00			
	CONTRACT LIENS						
0005	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0009	109-09377	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS						
0010	109-09489	1.000 DOL	1.00000	1.00			
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0011	110-01001	LUMP	509600.00000	509600.00			
	MOBILIZATION AND DEMOBILIZATION						
0012	201-52370	LUMP	85625.75000	85625.75			
	CLEARING RIGHT OF WAY						
0013	202-02240	464.000 SYS	18.00000	8352.00			
	PAVEMENT REMOVAL						
0014	202-02271	8.000 EACH	155.00000	1240.00			
	HEADWALL, REMOVE						
0015	202-02279	230.000 LFT	5.00000	1150.00			
	CURB AND GUTTER, REMOVE						
0016	202-51328	LUMP	18000.00000	18000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS , STR 046-60-06688						
0017	202-51328	LUMP	29800.00000	29800.00			
	PRESENT STRUCTURE, REMOVE PORTIONS , STR 046-60-06689						
0018	202-51330	LUMP	52200.00000	52200.00			
	PRESENT STRUCTURE, REMOVE , 046-60-0141						

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		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000 EACH	1488.00000	1488.00				
0020	202-93741 GUARDRAIL END TREATMENT, REMOVE	9.000 EACH	300.00000	2700.00				
0021	202-93996 PEDESTAL BASE, REMOVE	2.000 EACH	495.51000	991.02				
0022	202-96022 CONCRETE FOUNDATION, REMOVE	3.000 EACH	106.00000	318.00				
0023	202-96133 PIPE, REMOVE	1981.000 LFT	22.00000	43582.00				
0024	203-02000 EXCAVATION, COMMON	12845.000 CYS	27.90000	358375.50				
0025	203-51223 EXCAVATION, WATERWAY	645.000 CYS	18.00000	11610.00				
0026	205-03371 SEDIMENT, REMOVE	100.000 CYS	35.00000	3500.00				
0027	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	308.000 TON	61.00000	18788.00				
0028	205-06933 TEMPORARY DITCH INLET PROTECTION	12.000 EACH	80.00000	960.00				
0029	205-06936 TEMPORARY SEDIMENT TRAP	40.000 TON	57.00000	2280.00				
0030	205-06937 TEMPORARY SILT FENCE	4619.000 LFT	1.58000	7298.02				
0031	205-09543 NO 2 STONE	100.000 TON	40.00000	4000.00				
0032	206-51220 EXCAVATION, WET	135.000 CYS	83.00000	11205.00				
0033	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	100.000 CYS	144.00000	14400.00				
0034	207-08263 SUBGRADE TREATMENT, TYPE IA	19784.000 SYS	6.00000	118704.00				
0035	207-08267 SUBGRADE TREATMENT, TYPE IIIA	17418.000 SYS	9.75000	169825.50				
0036	211-02050 B BORROW	500.000 CYS	41.00000	20500.00				
0037	211-09264 STRUCTURAL BACKFILL, TYPE 1	3812.000 CYS	20.50000	78146.00				
0038	211-09265 STRUCTURAL BACKFILL, TYPE 2	1435.000 CYS	23.00000	33005.00				
0039	211-09267 STRUCTURAL BACKFILL, TYPE 4	24.000 CYS	190.00000	4560.00				

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COUNTIES : OWEN

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	214-07202 GEOGRID, TYPE I	750.000 SYS	4.40000	3300.00				
0041	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2200.000 TON	31.00000	68200.00				
0042	301-07448 COMPACTED AGGREGATE, NO. 53, BASE , TEMPORARY	3810.000 TON	18.00000	68580.00				
0043	302-07455 DENSE GRADED SUBBASE	124.000 CYS	65.00000	8060.00				
0044	303-07449 COMPACTED AGGREGATE, NO. 73	174.000 TON	30.00000	5220.00				
0045	303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	500.000 TON	27.00000	13500.00				
0046	304-07489 HMA PATCHING, TYPE A	80.000 TON	190.00000	15200.00				
0047	304-07783 HMA PATCHING, TYPE D	500.000 TON	155.00000	77500.00				
0048	306-08034 MILLING, ASPHALT, 1 1/2 IN	2128.000 SYS	4.30000	9150.40				
0049	306-08042 MILLING, SCARIFICATION/PROFILE	10550.000 SYS	3.00000	31650.00				
0050	401-07332 QC/QA-HMA, 1, 76, SURFACE, 9.5 mm	480.000 TON	95.00000	45600.00				
0051	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1914.000 TON	102.00000	195228.00				
0052	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	1591.000 TON	80.00000	127280.00				
0053	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	7092.000 TON	62.00000	439704.00				
0054	402-07432 HMA SURFACE, TYPE A	144.000 TON	89.00000	12816.00				
0055	402-07435 HMA INTERMEDIATE, TYPE A	437.000 TON	79.00000	34523.00				
0056	402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE B	1890.000 TON	103.00000	194670.00				
0057	402-07787 HMA WEDGE AND LEVEL, TYPE D	2898.000 TON	73.50000	213003.00				
0058	406-05520 ASPHALT FOR TACK COAT	17.200 TON	516.00000	8875.20				
0059	601-01522 GUARDRAIL, TRANSITION TYPE TGB	10.000 EACH	2145.00000	21450.00				

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		( 4 ) 35-0918397	( )	( )		
		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 601-01846	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000 EACH	1800.00000	3600.00		
0061 601-01848	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5 For Temporary Bridge Approach	1.000 EACH	2180.00000	2180.00		
0062 601-02103	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	231.250 LFT	23.80000	5503.75		
0063 601-02241	GUARDRAIL, REMOVE	3800.000 LFT	0.15000	570.00		
0064 601-05586	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	2255.00000	2255.00		
0065 601-06855	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000 EACH	1120.00000	1120.00		
0066 601-09146	IMPACT ATTENUATOR, CR1, W1, TL-2	2.000 EACH	24600.00000	49200.00		
0067 601-94689	GUARDRAIL END TREATMENT, OS	10.000 EACH	2595.00000	25950.00		
0068 601-99105	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2482.000 LFT	18.25000	45296.50		
0069 602-06729	BARRIER DELINEATOR	20.000 EACH	16.00000	320.00		
0070 604-07902	CURB RAMP, CONCRETE, H	97.000 SYS	136.00000	13192.00		
0071 604-91531	SIDEWALK, CONCRETE, 4 IN	2792.000 SYS	44.00000	122848.00		
0072 605-06120	CURB, CONCRETE	810.000 LFT	34.00000	27540.00		
0073 605-06140	CURB AND GUTTER, CONCRETE	6150.000 LFT	16.50000	101475.00		
0074 605-06145	CURB AND GUTTER, B, CONCRETE	372.000 LFT	37.00000	13764.00		
0075 609-06259	REINFORCED CONCRETE BRIDGE APPROACH 12 IN	746.000 SYS	102.00000	76092.00		
0076 610-07487	HMA FOR APPROACHES, TYPE B	1266.000 TON	109.00000	137994.00		
0077 610-08446	PCCP FOR APPROACHES, 6 IN	397.000 SYS	57.00000	22629.00		
0078 610-09108	PCCP FOR APPROACHES, 9 IN	3524.000 SYS	54.00000	190296.00		

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		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079	611-06497 MAILBOX ASSEMBLY, SINGLE	12.000 EACH	160.00000	1920.00				
0080	611-06498 MAILBOX ASSEMBLY, DOUBLE	7.000 EACH	210.00000	1470.00				
0081	615-06490 RIGHT OF WAY MARKER	333.000 EACH	130.00000	43290.00				
0082	615-06505 MONUMENT, B	8.000 EACH	590.00000	4720.00				
0083	615-06510 MONUMENT, C	1.000 EACH	530.00000	530.00				
0084	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	560.00000	1120.00				
0085	616-02320 GEOTEXTILES	2075.000 SYS	1.60000	3320.00				
0086	616-05688 RIPRAP, CLASS 1	1073.000 TON	35.00000	37555.00				
0087	616-06405 RIPRAP, REVETMENT	586.000 TON	28.00000	16408.00				
0088	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000 EACH	750.00000	5250.00				
0089	621-02770 EROSION CONTROL BLANKET	4566.000 SYS	1.25000	5707.50				
0090	621-04258 SEED MIXTURE , STORMWATER	0.200 LBS	1278.00000	255.60				
0091	621-04258 SEED MIXTURE , SWALE MIX	0.540 LBS	460.00000	248.40				
0092	621-06545 FERTILIZER	0.700 TON	610.00000	427.00				
0093	621-06553 SEED MIXTURE, R	441.000 LBS	4.05000	1786.05				
0094	621-06557 SEED MIXTURE, T	1051.000 LBS	3.65000	3836.15				
0095	621-06557 SEED MIXTURE, T , MODIFIED	9.000 LBS	4.77000	42.93				
0096	621-06565 MULCHING MATERIAL	19.200 TON	380.00000	7296.00				
0097	621-06567 WATER	112.200 kgal	1.00000	112.20				
0098	621-06574 SODDING	138.000 SYS	2.60000	358.80				
0099	621-06575 SODDING, NURSERY	31027.000 SYS	2.60000	80670.20				

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		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	622-05639	37.000 EACH	61.00000	2257.00				
	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN							
0101	622-05649	27.000 EACH	61.00000	1647.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN							
0102	622-52436	12.000 EACH	43.00000	516.00				
	SIGN, DO NOT MOW OR SPRAY							
0103	622-98200	12.000 EACH	43.00000	516.00				
	SIGN, DO NOT DISTURB							
0104	628-09402	12.000 MOS	2400.00000	28800.00				
	FIELD OFFICE, B							
0105	628-09407	24.000 MOS	215.00000	5160.00				
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH							
0106	701-09663	1800.000 LFT	20.10000	36180.00				
	PILE, STEEL PIPE, 0.312 IN, 14 IN							
0107	702-51005	130.200 CYS	686.00000	89317.20				
	CONCRETE, A, SUBSTRUCTURE							
0108	702-51863	848.000 EACH	7.50000	6360.00				
	FIELD DRILLED HOLE IN CONCRETE							
0109	703-06028	11080.000 LBS	0.95000	10526.00				
	REINFORCING BARS							
0110	703-06029	117132.000 LBS	1.05000	122988.60				
	REINFORCING BARS, EPOXY COATED							
0111	703-97936	306.000 EACH	27.00000	8262.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0112	704-51002	358.200 CYS	825.00000	295515.00				
	CONCRETE, C, SUPERSTRUCTURE							
0113	704-51106	26.000 EACH	12.50000	325.00				
	DECK DRAIN 6" PVC Pipe							
0114	706-05732	8.000 EACH	2175.00000	17400.00				
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0115	706-06342	180.000 LFT	88.00000	15840.00				
	RAILING, PS-1							
0116	706-06353	2.000 EACH	2250.00000	4500.00				
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1							
0117	706-51020	70.400 CYS	700.00000	49280.00				
	RAILING, CONCRETE, C							
0118	709-51821	LUMP	5840.00000	5840.00				
	SURFACE SEAL							
0119	710-09158	25.000 SFT	240.00000	6000.00				
	PATCHING CONCRETE STRUCTURES							

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30313-B  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

			( 4 ) 35-0918397		( )		( )	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	713-07661 GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH	3.000 EACH	1820.00000	5460.00				
0121	713-11199 TEMPORARY PIPE , EXTENSION 15"	180.000 LFT	43.00000	7740.00				
0122	713-11199 TEMPORARY PIPE , EXTENSION 18"	60.000 LFT	46.00000	2760.00				
0123	713-11199 TEMPORARY PIPE , EXTENTION 24" X 36"	8.000 LFT	124.00000	992.00				
0124	713-51335 TEMPORARY BRIDGE AND APPROACHES , DES 0300631	LUMP	288800.00000	288800.00				
0125	713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACHES	506.250 LFT	11.00000	5568.75				
0126	714-11096 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 3 FT	83.000 LFT	803.00000	66649.00				
0127	714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	141.000 LFT	1305.00000	184005.00				
0128	715-02246 PIPE END SECTION, 48 IN	1.000 EACH	2190.00000	2190.00				
0129	715-05115 PIPE, TYPE 1 CIRCULAR 6 IN	100.000 LFT	26.00000	2600.00				
0130	715-05116 PIPE, TYPE 1 CIRCULAR 8 IN	100.000 LFT	27.00000	2700.00				
0131	715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	100.000 LFT	62.00000	6200.00				
0132	715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	60.000 LFT	47.00000	2820.00				
0133	715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	94.000 LFT	51.00000	4794.00				
0134	715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	90.000 LFT	162.00000	14580.00				
0135	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	33.000 LFT	52.00000	1716.00				
0136	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	3224.000 LFT	40.00000	128960.00				
0137	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1297.000 LFT	39.50000	51231.50				
0138	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	217.000 LFT	47.50000	10307.50				



TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30313-B  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

			( 4 ) 35-0918397	( )	( )			
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	242.000 LFT	72.00000	17424.00				
0140	715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	141.000 LFT	114.00000	16074.00				
0141	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	110.000 LFT	42.00000	4620.00				
0142	715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	324.000 LFT	41.00000	13284.00				
0143	715-05841 CONCRETE ANCHOR 60 IN	2.000 EACH	2900.00000	5800.00				
0144	715-06004 CONCRETE ANCHOR, 48 IN	2.000 EACH	2900.00000	5800.00				
0145	715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	236.000 TON	140.00000	33040.00				
0146	715-09064 VIDEO INSPECTION FOR PIPE	5310.000 LFT	1.00000	5310.00				
0147	715-46000 PIPE END SECTION, 12 IN	1.000 EACH	795.00000	795.00				
0148	715-46005 PIPE END SECTION, 15 IN	12.000 EACH	805.00000	9660.00				
0149	715-46010 PIPE END SECTION, 18 IN	7.000 EACH	850.00000	5950.00				
0150	715-46020 PIPE END SECTION, 24 IN	11.000 EACH	1010.00000	11110.00				
0151	715-46030 PIPE END SECTION, 30 IN	1.000 EACH	1065.00000	1065.00				
0152	720-03757 MANHOLE, C15	1.000 EACH	3440.00000	3440.00				
0153	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000 EACH	1650.00000	1650.00				
0154	720-45025 INLET, D6	3.000 EACH	2740.00000	8220.00				
0155	720-45030 INLET, E7	6.000 EACH	1625.00000	9750.00				
0156	720-45035 INLET, F7	4.000 EACH	1720.00000	6880.00				
0157	720-45045 INLET, J10	3.000 EACH	2180.00000	6540.00				
0158	720-45080 INLET, S14	1.000 EACH	2700.00000	2700.00				
0159	720-45085 INLET, T14	1.000 EACH	2800.00000	2800.00				

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30313-B  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

			( 4 ) 35-0918397		( )		( )	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	720-45270 PIPE CATCH BASIN, 18 IN	1.000 EACH	1100.00000	1100.00				
0161	720-45410 MANHOLE, C4	27.000 EACH	2800.00000	75600.00				
0162	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	15.000 LFT	550.00000	8250.00				
0163	720-94612 MANHOLE, K4	1.000 EACH	5300.00000	5300.00				
0164	720-95422 MANHOLE, J4	3.000 EACH	4400.00000	13200.00				
0165	720-98174 INLET, B15	26.000 EACH	2550.00000	66300.00				
0166	720-98555 INLET, C15	23.000 EACH	2600.00000	59800.00				
0167	722-51842 BRIDGE DECK OVERLAY	1416.000 SYS	79.00000	111864.00				
0168	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	22.000 CYS	620.00000	13640.00				
0169	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1245.000 SFT	25.00000	31125.00				
0170	722-60824 SURFACE MILLING	1362.000 SYS	12.00000	16344.00				
0171	801-03290 CONSTRUCTION SIGN, C	9.000 EACH	695.00000	6255.00				
0172	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	895.00000	1790.00				
0173	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	39079.000 LFT	0.16000	6252.64				
0174	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	34280.000 LFT	0.89000	30509.20				
0175	801-06640 CONSTRUCTION SIGN, A	79.000 EACH	395.00000	31205.00				
0176	801-06645 CONSTRUCTION SIGN, B	25.000 EACH	145.00000	3625.00				
0177	801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	45.000 EACH	15.00000	675.00				
0178	801-06710 FLASHING ARROW SIGN	120.000 DAY	15.00000	1800.00				
0179	801-06775 MAINTAINING TRAFFIC	LUMP	36200.00000	36200.00				
0180	801-06775 MAINTAINING TRAFFIC , FOR STRUCTURE INSTALLATION	LUMP	21700.00000	21700.00				

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30313-B  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181	801-07024	2.000 EACH	6500.00000	13000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3							
0182	801-07118	108.000 LFT	11.50000	1242.00				
	BARRICADE, III-A							
0183	801-07119	180.000 LFT	14.95000	2691.00				
	BARRICADE, III-B							
0184	801-08401	270.000 LFT	20.16000	5443.20				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0185	801-08508	1000.000 LFT	26.06000	26060.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0186	801-53072	LUMP	73198.00000	73198.00				
	TEMPORARY TRAFFIC SIGNAL							
0187	801-94295	6.000 EACH	316.00000	1896.00				
	SIGNAL HEAD, RELOCATE							
0188	802-04089	2.000 EACH	36.00000	72.00				
	SIGN, SHEET, REMOVE							
0189	802-04893	1.000 EACH	210.00000	210.00				
	REFERENCE POST							
0190	802-05701	325.700 LFT	14.00000	4559.80				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0191	802-05702	186.900 LFT	14.00000	2616.60				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0192	802-07059	38.000 EACH	36.00000	1368.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0193	802-07060	20.000 EACH	210.00000	4200.00				
	SIGN, SHEET, RELOCATE							
0194	802-07159	1.000 EACH	3248.00000	3248.00				
	CANTILEVER SIGN SUPPORT FOUNDATION, II							
0195	802-09838	146.770 SFT	15.00000	2201.55				
	SIGN, SHEET, WITH LEGEND 0.080"							
0196	802-09839	7.000 SFT	22.50000	157.50				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0197	802-09840	351.000 SFT	16.00000	5616.00				
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0198	802-09842	69.375 SFT	21.50000	1491.56				
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30313-B  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

			( 4 ) 35-0918397		( )		( )	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199	802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000 EACH	21563.00000	21563.00				
0200	804-06740 DELINEATOR WITH POST, D2	80.000 EACH	25.00000	2000.00				
0201	804-76350 DELINEATOR WITH POST, D3	4.000 EACH	27.00000	108.00				
0202	805-01842 HANDHOLE, SIGNAL	12.000 EACH	927.00000	11124.00				
0203	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2662.000 LFT	14.00000	37268.00				
0204	805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 12 IN	8.000 EACH	437.00000	3496.00				
0205	805-04133 SIGNAL PEDESTAL, 12FT	2.000 EACH	597.00000	1194.00				
0206	805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9086.00000	9086.00				
0207	805-09540 LOOP DETECTOR RACK	4.000 EACH	794.00000	3176.00				
0208	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	1257.00000	2514.00				
0209	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	4.000 EACH	295.00000	1180.00				
0210	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	5.000 EACH	546.00000	2730.00				
0211	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	850.00000	5100.00				
0212	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1765.00000	7060.00				
0213	805-78420 DISCONNECT HANGER	4.000 EACH	244.00000	976.00				
0214	805-78445 SIGNAL SERVICE	1.000 EACH	944.00000	944.00				
0215	805-78467 SIGNAL CABLE, 3C/8GA	111.000 LFT	2.30000	255.30				
0216	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	6368.000 LFT	0.55000	3502.40				

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30313-B  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

			( 4 ) 35-0918397	( )	( )			
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0217	805-78480 SIGNAL CABLE, 3C/14GA	2255.000 LFT	1.00000	2255.00				
0218	805-78485 SIGNAL CABLE, 5C/14GA	153.000 LFT	1.30000	198.90				
0219	805-78490 SIGNAL CABLE, 7C/14GA	968.000 LFT	1.40000	1355.20				
0220	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4681.000 LFT	0.90000	4212.90				
0221	805-78785 SIGNAL DETECTOR HOUSING	20.000 EACH	724.00000	14480.00				
0222	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2247.000 LFT	7.50000	16852.50				
0223	805-78900 PEDESTAL FOUNDATION, A	6.000 EACH	669.00000	4014.00				
0224	805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000 EACH	2478.00000	9912.00				
0225	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	889.00000	889.00				
0226	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	4772.00000	19088.00				
0227	805-90005 SIGNAL PEDESTAL, 10 FT	4.000 EACH	498.00000	1992.00				
0228	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	30.000 EACH	177.00000	5310.00				
0229	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000 EACH	163.00000	1304.00				
0230	807-86805 SERVICE POINT, I	2.000 EACH	2768.00000	5536.00				
0231	808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	796.000 LFT	1.41000	1122.36				
0232	808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	841.000 LFT	0.20000	168.20				
0233	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	1256.000 LFT	0.10000	125.60				
0234	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	5904.000 LFT	0.10000	590.40				
0235	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	12532.000 LFT	0.10000	1253.20				
0236	808-06716 LINE, REMOVE	25252.000 LFT	0.28000	7070.56				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30313-B  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0237	808-09381	LUMP	1500.00000	1500.00
	RETRO-REFLECTIVITY TESTING			
0238	808-10033	3120.000 LFT	1.95000	6084.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN			
0239	808-10034	1408.000 LFT	1.95000	2745.60
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN			
0240	808-10036	497.000 LFT	1.95000	969.15
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN			
0241	808-75278	133.000 LFT	2.12000	281.96
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"			
0242	808-75297	383.000 LFT	4.25000	1627.75
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN			
0243	808-75320	23.000 EACH	55.00000	1265.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW			
0244	808-75325	19.000 EACH	79.00000	1501.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)			
0245	808-75996	150.000 EACH	3.95000	592.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0246	808-75998	111.000 EACH	24.95000	2769.45
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0247	203-02070	17865.000 CYS	11.00000	196515.00
	BORROW			
SECTION TOTALS			\$ 7,214,900.00	\$
CONTRACT TOTALS			\$ 7,214,900.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : R -30405-A COUNTIES : ORANGE  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 09/30/12  
 LOCATION : ON SR 37, 6.48 MILES NORTH OF SR 64 PROJECT(S) : 0710114

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0958970 LUTGRING BROTHERS INC	\$ 825,850.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 838,684.75	101.5541%
3	35-1878024 RAGLE INC	\$ 839,824.00	101.6921%
4	35-1801998 CLR INC	\$ 898,111.10	108.7499%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 909,000.00	110.0684%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 926,000.00	112.1269%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,003,127.24	121.4660%
8	35-1036663 KNIES CONSTRUCTION INC	\$ 1,100,600.00	133.2688%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

TABULATION OF BIDS

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CALL ORDER : 211  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30405-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

		( 1 ) 35-0958970	( 2 ) 35-1357381	( 3 ) 35-1878024				
		LUTGRING BROTHERS INC	DAVE OMARA CONTRACTOR INC	RAGLE INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GEOLOGIC PROJECT (EROSION/LANDSLIDE CONTROL)								
0001	105-06845	LUMP	9730.10000	9730.10	4700.00000	4700.00	18000.00000	18000.00
	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	41000.00000	41000.00	33000.00000	33000.00	42000.00000	42000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	4175.00000	4175.00	21000.00000	21000.00	40000.00000	40000.00
	CLEARING RIGHT OF WAY							
0010	203-02000	9750.000 CYS	11.50000	112125.00	11.00000	107250.00	10.00000	97500.00
	EXCAVATION, COMMON							
0011	203-02010	500.000 CYS	36.00000	18000.00	110.00000	55000.00	35.00000	17500.00
	EXCAVATION, ROCK							
0012	203-02070	3000.000 CYS	0.01000	30.00	8.00000	24000.00	6.00000	18000.00
	BORROW							
0013	205-06937	1000.000 LFT	1.75000	1750.00	1.85000	1850.00	3.50000	3500.00
	TEMPORARY SILT FENCE							
0014	205-09543	250.000 TON	18.00000	4500.00	13.50000	3375.00	15.00000	3750.00
	NO 2 STONE							
0015	301-07448	920.000 TON	17.00000	15640.00	16.00000	14720.00	20.00000	18400.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	306-08033	625.000 SYS	6.45000	4031.25	5.00000	3125.00	5.25000	3281.25
	MILLING, ASPHALT, 1 IN							
0017	306-08043	500.000 SYS	6.55000	3275.00	5.00000	2500.00	5.25000	2625.00
	MILLING, TRANSITION							
0022	402-07452	175.000 TON	66.00000	11550.00	71.25000	12468.75	68.00000	11900.00
	HMA WEDGE AND LEVEL, TYPE C							
0023	406-05520	3.000 TON	510.00000	1530.00	505.00000	1515.00	575.00000	1725.00
	ASPHALT FOR TACK COAT							



TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30405-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0958970 LUTGRING BROTHERS INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 601-02241 GUARDRAIL, REMOVE	1300.000	LFT	1.80000	2340.00	4.50000	5850.00	3.80000	4940.00
0025 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2260.00000	2260.00	2000.00000	2000.00	2525.00000	2525.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2480.00000	7440.00	2500.00000	7500.00	2900.00000	8700.00
0027 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1019.000	LFT	22.20000	22621.80	23.75000	24201.25	19.50000	19870.50
0028 616-02320 GEOTEXTILES	5750.000	SYS	2.00000	11500.00	2.60000	14950.00	2.00000	11500.00
0029 616-06405 RIPRAP, REVETMENT	1300.000	TON	33.00000	42900.00	22.50000	29250.00	22.00000	28600.00
0030 616-06405 RIPRAP, REVETMENT , ROCK BACKFILL	13000.000	TON	14.00000	182000.00	13.25000	172250.00	15.00000	195000.00
0032 621-04258 SEED MIXTURE , WF	5.000	LBS	230.00000	1150.00	240.00000	1200.00	230.00000	1150.00
0033 621-06559 MULCHED SEEDING, R	3525.000	SYS	0.35000	1233.75	0.37000	1304.25	0.35000	1233.75
0034 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	22.000	EACH	45.00000	990.00	47.00000	1034.00	45.00000	990.00
0035 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	34.00000	340.00	35.50000	355.00	34.00000	340.00
0036 622-91786 SEEDLING	12.000	EACH	8.00000	96.00	8.50000	102.00	8.00000	96.00
0037 622-98200 SIGN, DO NOT DISTURB	20.000	EACH	34.00000	680.00	35.50000	710.00	34.00000	680.00
0038 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0039 628-09402 FIELD OFFICE, B	11.000	MOS	1500.00000	16500.00	1575.00000	17325.00	1000.00000	11000.00
0040 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	11.000	MOS	125.00000	1375.00	85.00000	935.00	80.00000	880.00
0041 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	225.00000	225.00	100.00000	100.00
0042 715-02630 SAFETY METAL END SECTION, 6:1 24 IN	2.000	EACH	1600.00000	3200.00	1050.00000	2100.00	1100.00000	2200.00
0043 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	455.000	LFT	8.00000	3640.00	6.40000	2912.00	8.00000	3640.00
0044 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	57.000	LFT	67.00000	3819.00	43.25000	2465.25	22.00000	1254.00

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CALL ORDER : 211  
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CONTRACT ID : R -30405-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0958970 LUTGRING BROTHERS INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 715-05889 PIPE EXTENSION, CIRCULAR 30 IN	37.000	LFT	127.00000	4699.00	61.75000	2284.75	50.00000	1850.00
0046 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	1200.00000	1200.00	875.00000	875.00	350.00000	350.00
0047 718-52610 AGGREGATE FOR UNDERDRAINS	5.000	CYS	200.00000	1000.00	85.00000	425.00	40.00000	200.00
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	170.000	SYS	3.00000	510.00	3.50000	595.00	1.40000	238.00
0049 725-10221 LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.3-4.4 SFT	105.000	LFT	150.00000	15750.00	163.00000	17115.00	155.00000	16275.00
0050 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	42000.00000	42000.00	43000.00000	43000.00	45000.00000	45000.00
0051 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	295.00000	590.00	305.00000	610.00	145.00000	290.00
0052 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2000.000	LFT	0.35000	700.00	0.37000	740.00	0.20000	400.00
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3325.000	LFT	1.00000	3325.00	1.05000	3491.25	0.90000	2992.50
0054 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	1350.000	LFT	1.50000	2025.00	1.55000	2092.50	1.13000	1525.50
0055 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	125.00000	2500.00	130.00000	2600.00	125.00000	2500.00
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	70.00000	140.00	73.00000	146.00	50.00000	100.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	12500.00000	12500.00	5000.00000	5000.00
0058 801-07119 BARRICADE, III-B	112.000	LFT	25.00000	2800.00	26.00000	2912.00	11.50000	1288.00
0059 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1466.000	LFT	40.00000	58640.00	30.00000	43980.00	35.00000	51310.00
0060 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	160.00000	640.00	165.00000	660.00	210.00000	840.00
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2000.000	LFT	0.28000	560.00	0.29000	580.00	0.10000	200.00
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2000.000	LFT	0.28000	560.00	0.29000	580.00	0.10000	200.00
0064 808-06716 LINE, REMOVE	1850.000	LFT	1.00000	1850.00	1.05000	1942.50	0.35000	647.50

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CONTRACT ID : R -30405-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0958970 LUTGRING BROTHERS INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	25.000 EACH	50.00000	1250.00	5.00000	125.00	10.00000	250.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000 EACH	35.00000	875.00	36.50000	912.50	98.00000	2450.00
0067 715-46030 PIPE END SECTION, 30 IN	2.000 EACH	1000.00000	2000.00	565.00000	1130.00	450.00000	900.00
0068 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000 LFT	6.65000	159.60	6.25000	150.00	6.25000	150.00
0069 402-07433 HMA SURFACE, TYPE B	400.000 TON	68.00000	27200.00	74.00000	29600.00	66.00000	26400.00
0070 402-07438 HMA INTERMEDIATE, TYPE B	405.000 TON	63.00000	25515.00	66.00000	26730.00	70.00000	28350.00
0071 402-07441 HMA BASE, TYPE B	1315.000 TON	60.50000	79557.50	52.75000	69366.25	57.00000	74955.00
0072 621-02770 EROSION CONTROL BLANKET	1750.000 SYS	1.30000	2275.00	1.35000	2362.50	1.30000	2275.00
SECTION TOTALS		\$	825,850.00	\$	838,684.75	\$	839,824.00
CONTRACT TOTALS		\$	825,850.00	\$	838,684.75	\$	839,824.00

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CALL ORDER : 211  
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CONTRACT ID : R -30405-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1801998 CLR INC		( 5 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GEOLOGIC PROJECT (EROSION/LANDSLIDE CONTROL)							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5950.00000	5950.00	5000.00000	5000.00	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 109-09489 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	44700.00000	44700.00	38000.00000	38000.00	47150.00000	47150.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	4470.00000	4470.00	28000.00000	28000.00	38300.00000	38300.00
0010 203-02000 EXCAVATION, COMMON	9750.000 CYS	4.75000	46312.50	12.50000	121875.00	18.00000	175500.00
0011 203-02010 EXCAVATION, ROCK	500.000 CYS	29.50000	14750.00	60.00000	30000.00	40.00000	20000.00
0012 203-02070 BORROW	3000.000 CYS	16.50000	49500.00	11.00000	33000.00	5.00000	15000.00
0013 205-06937 TEMPORARY SILT FENCE	1000.000 LFT	3.50000	3500.00	3.00000	3000.00	2.50000	2500.00
0014 205-09543 NO 2 STONE	250.000 TON	22.50000	5625.00	18.00000	4500.00	32.00000	8000.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	920.000 TON	18.00000	16560.00	20.00000	18400.00	23.00000	21160.00
0016 306-08033 MILLING, ASPHALT, 1 IN	625.000 SYS	7.50000	4687.50	4.10000	2562.50	6.75000	4218.75
0017 306-08043 MILLING, TRANSITION	500.000 SYS	8.00000	4000.00	4.10000	2050.00	6.75000	3375.00
0022 402-07452 HMA WEDGE AND LEVEL, TYPE C	175.000 TON	87.50000	15312.50	85.00000	14875.00	65.00000	11375.00
0023 406-05520 ASPHALT FOR TACK COAT	3.000 TON	575.00000	1725.00	600.00000	1800.00	500.00000	1500.00
0024 601-02241 GUARDRAIL, REMOVE	1300.000 LFT	3.85000	5005.00	4.50000	5850.00	3.80000	4940.00

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998 CLR INC		( 5 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	3250.00000	3250.00	1900.00000	1900.00	2525.00000	2525.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3725.00000	11175.00	2395.00000	7185.00	2900.00000	8700.00
0027 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1019.000	LFT	25.00000	25475.00	22.65000	23080.35	19.50000	19870.50
0028 616-02320 GEOTEXTILES	5750.000	SYS	3.00000	17250.00	1.75000	10062.50	3.00000	17250.00
0029 616-06405 RIPRAP, REVETMENT	1300.000	TON	19.75000	25675.00	19.50000	25350.00	38.00000	49400.00
0030 616-06405 RIPRAP, REVETMENT , ROCK BACKFILL	13000.000	TON	14.50000	188500.00	14.60000	189800.00	11.00000	143000.00
0032 621-04258 SEED MIXTURE , WF	5.000	LBS	255.00000	1275.00	455.00000	2275.00	230.00000	1150.00
0033 621-06559 MULCHED SEEDING, R	3525.000	SYS	0.50000	1762.50	0.85000	2996.25	0.35000	1233.75
0034 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	22.000	EACH	45.00000	990.00	47.50000	1045.00	45.00000	990.00
0035 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	23.00000	230.00	30.14000	301.40	34.00000	340.00
0036 622-91786 SEEDLING	12.000	EACH	8.00000	96.00	47.50000	570.00	8.00000	96.00
0037 622-98200 SIGN, DO NOT DISTURB	20.000	EACH	23.00000	460.00	55.00000	1100.00	34.00000	680.00
0038 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0039 628-09402 FIELD OFFICE, B	11.000	MOS	1500.00000	16500.00	2300.00000	25300.00	1900.00000	20900.00
0040 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	11.000	MOS	25.00000	275.00	400.00000	4400.00	100.00000	1100.00
0041 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	44.00000	44.00	400.00000	400.00	100.00000	100.00
0042 715-02630 SAFETY METAL END SECTION, 6:1 24 IN	2.000	EACH	1195.00000	2390.00	1600.00000	3200.00	1500.00000	3000.00
0043 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	455.000	LFT	4.00000	1820.00	5.00000	2275.00	12.00000	5460.00
0044 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	57.000	LFT	75.00000	4275.00	60.00000	3420.00	55.00000	3135.00
0045 715-05889 PIPE EXTENSION, CIRCULAR 30 IN	37.000	LFT	80.00000	2960.00	85.00000	3145.00	80.00000	2960.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998 CLR INC		( 5 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	2200.00000	2200.00	200.00000	200.00	600.00000	600.00
0047 718-52610 AGGREGATE FOR UNDERDRAINS	5.000	CYS	150.00000	750.00	50.00000	250.00	75.00000	375.00
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	170.000	SYS	5.00000	850.00	4.00000	680.00	5.00000	850.00
0049 725-10221 LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.3-4.4 SFT	105.000	LFT	120.00000	12600.00	175.00000	18375.00	155.00000	16275.00
0050 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	60000.00000	60000.00	44000.00000	44000.00	40940.00000	40940.00
0051 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	145.00000	290.00	145.00000	290.00
0052 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2000.000	LFT	0.30000	600.00	0.20000	400.00	0.20000	400.00
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3325.000	LFT	0.90000	2992.50	0.90000	2992.50	2.20000	7315.00
0054 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	1350.000	LFT	1.13000	1525.50	1.13000	1525.50	2.40000	3240.00
0055 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	175.00000	3500.00	125.00000	2500.00	125.00000	2500.00
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	85.00000	170.00	65.00000	130.00	65.00000	130.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	56300.00000	56300.00	31052.50000	31052.50	15540.50000	15540.50
0058 801-07119 BARRICADE, III-B	112.000	LFT	11.50000	1288.00	11.50000	1288.00	11.50000	1288.00
0059 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1466.000	LFT	45.00000	65970.00	24.00000	35184.00	35.00000	51310.00
0060 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	235.00000	940.00	160.00000	640.00	210.00000	840.00
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2000.000	LFT	0.25000	500.00	0.10000	200.00	0.10000	200.00
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2000.000	LFT	0.25000	500.00	0.10000	200.00	0.10000	200.00
0064 808-06716 LINE, REMOVE	1850.000	LFT	0.35000	647.50	0.35000	647.50	0.35000	647.50
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	25.000	EACH	15.00000	375.00	15.00000	375.00	50.00000	1250.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998 CLR INC		( 5 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000	EACH	80.00000	2000.00	98.00000	2450.00	35.00000	875.00
0067 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	450.00000	900.00	2400.00000	4800.00	1100.00000	2200.00
0068 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	4.40000	105.60	6.25000	150.00	12.00000	288.00
0069 402-07433 HMA SURFACE, TYPE B	400.000	TON	85.00000	34000.00	80.00000	32000.00	65.00000	26000.00
0070 402-07438 HMA INTERMEDIATE, TYPE B	405.000	TON	90.00000	36450.00	70.00000	28350.00	60.00000	24300.00
0071 402-07441 HMA BASE, TYPE B	1315.000	TON	63.50000	83502.50	62.00000	81530.00	57.00000	74955.00
0072 621-02770 EROSION CONTROL BLANKET	1750.000	SYS	1.45000	2537.50	1.18000	2065.00	1.30000	2275.00
SECTION TOTALS			\$	898,111.10	\$	909,000.00	\$	926,000.00
CONTRACT TOTALS			\$	898,111.10	\$	909,000.00	\$	926,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-1036663 KNIES CONSTRUCTION INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GEOLOGIC PROJECT (EROSION/LANDSLIDE CONTROL)							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	11000.00000	11000.00		
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50156.36000	50156.36	50000.00000	50000.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	5015.63000	5015.63	30500.00000	30500.00		
0010 203-02000 EXCAVATION, COMMON	9750.000 CYS	12.00000	117000.00	22.40000	218400.00		
0011 203-02010 EXCAVATION, ROCK	500.000 CYS	110.00000	55000.00	35.00000	17500.00		
0012 203-02070 BORROW	3000.000 CYS	20.00000	60000.00	22.50000	67500.00		
0013 205-06937 TEMPORARY SILT FENCE	1000.000 LFT	1.75000	1750.00	1.74000	1740.00		
0014 205-09543 NO 2 STONE	250.000 TON	20.00000	5000.00	18.20000	4550.00		
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	920.000 TON	19.00000	17480.00	16.50000	15180.00		
0016 306-08033 MILLING, ASPHALT, 1 IN	625.000 SYS	4.00000	2500.00	4.70000	2937.50		
0017 306-08043 MILLING, TRANSITION	500.000 SYS	4.00000	2000.00	5.00000	2500.00		
0022 402-07452 HMA WEDGE AND LEVEL, TYPE C	175.000 TON	68.00000	11900.00	67.00000	11725.00		
0023 406-05520 ASPHALT FOR TACK COAT	3.000 TON	575.00000	1725.00	560.00000	1680.00		
0024 601-02241 GUARDRAIL, REMOVE	1300.000 LFT	3.80000	4940.00	4.66000	6058.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30405-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-1036663 KNIES CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	2525.00000	2525.00	1970.00000	1970.00		
0026 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2900.00000	8700.00	2480.00000	7440.00		
0027 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1019.000	LFT	19.50000	19870.50	23.50000	23946.50		
0028 616-02320 GEOTEXTILES	5750.000	SYS	2.25000	12937.50	2.10000	12075.00		
0029 616-06405 RIPRAP, REVETMENT	1300.000	TON	24.00000	31200.00	22.20000	28860.00		
0030 616-06405 RIPRAP, REVETMENT , ROCK BACKFILL	13000.000	TON	17.30000	224900.00	20.70000	269100.00		
0032 621-04258 SEED MIXTURE , WF	5.000	LBS	230.00000	1150.00	245.00000	1225.00		
0033 621-06559 MULCHED SEEDING, R	3525.000	SYS	0.35000	1233.75	0.38000	1339.50		
0034 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	22.000	EACH	45.00000	990.00	48.00000	1056.00		
0035 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	34.00000	340.00	36.00000	360.00		
0036 622-91786 SEEDLING	12.000	EACH	8.00000	96.00	8.50000	102.00		
0037 622-98200 SIGN, DO NOT DISTURB	20.000	EACH	34.00000	680.00	36.00000	720.00		
0038 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0039 628-09402 FIELD OFFICE, B	11.000	MOS	3200.00000	35200.00	1300.00000	14300.00		
0040 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	11.000	MOS	70.00000	770.00	83.00000	913.00		
0041 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	350.00000	350.00	165.00000	165.00		
0042 715-02630 SAFETY METAL END SECTION, 6:1 24 IN	2.000	EACH	1350.00000	2700.00	1265.00000	2530.00		
0043 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	455.000	LFT	14.00000	6370.00	8.25000	3753.75		
0044 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	57.000	LFT	40.00000	2280.00	62.00000	3534.00		
0045 715-05889 PIPE EXTENSION, CIRCULAR 30 IN	37.000	LFT	56.00000	2072.00	112.00000	4144.00		

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30405-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-1036663 KNIES CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	1500.00000	1500.00	475.00000	475.00		
0047 718-52610 AGGREGATE FOR UNDERDRAINS	5.000	CYS	30.00000	150.00	68.00000	340.00		
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	170.000	SYS	2.00000	340.00	5.60000	952.00		
0049 725-10221 LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.3-4.4 SFT	105.000	LFT	155.00000	16275.00	165.00000	17325.00		
0050 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	40940.00000	40940.00	43500.00000	43500.00		
0051 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	145.00000	290.00	306.00000	612.00		
0052 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2000.000	LFT	0.20000	400.00	0.37000	740.00		
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3325.000	LFT	0.90000	2992.50	1.04000	3458.00		
0054 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	1350.000	LFT	1.13000	1525.50	1.04000	1404.00		
0055 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	125.00000	2500.00	130.00000	2600.00		
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	65.00000	130.00	75.00000	150.00		
0057 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	34946.55000	34946.55		
0058 801-07119 BARRICADE, III-B	112.000	LFT	11.50000	1288.00	26.00000	2912.00		
0059 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1466.000	LFT	65.00000	95290.00	23.20000	34011.20		
0060 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	210.00000	840.00	166.00000	664.00		
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2000.000	LFT	0.10000	200.00	0.29000	580.00		
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2000.000	LFT	0.10000	200.00	0.29000	580.00		
0064 808-06716 LINE, REMOVE	1850.000	LFT	0.35000	647.50	1.04000	1924.00		
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	25.000	EACH	35.00000	875.00	35.00000	875.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30405-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-1036663 KNIES CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000	EACH	55.00000	1375.00	71.00000	1775.00		
0067 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	1700.00000	3400.00	910.00000	1820.00		
0068 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	6.25000	150.00	6.25000	150.00		
0069 402-07433 HMA SURFACE, TYPE B	400.000	TON	66.00000	26400.00	66.00000	26400.00		
0070 402-07438 HMA INTERMEDIATE, TYPE B	405.000	TON	70.00000	28350.00	68.00000	27540.00		
0071 402-07441 HMA BASE, TYPE B	1315.000	TON	57.00000	74955.00	56.00000	73640.00		
0072 621-02770 EROSION CONTROL BLANKET	1750.000	SYS	1.30000	2275.00	1.38000	2415.00		
SECTION TOTALS			\$	1,003,127.24	\$	1,100,600.00	\$	
CONTRACT TOTALS			\$	1,003,127.24	\$	1,100,600.00	\$	

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : R -30444-A COUNTIES : ALLEN  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 06/01/13  
 LOCATION : ON AUBURN ROAD FROM 680 FT. NORTH OF COOK ROAD PROJECT(S) : 0710495  
 TO CLINTON STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1267175 FLEMING EXCAVATING INC	\$ 2,234,905.18	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,254,616.50	100.8820%
3	35-1139301 E & B PAVING INC	\$ 2,287,645.56	102.3598%
4	62-1492793 API CONSTRUCTION CORP	\$ 2,572,537.43	115.1072%
5	35-0997978 PHEND & BROWN INC	\$ 2,814,708.65	125.9431%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30444-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 35-1267175		( 2 ) 35-1065659		( 3 ) 35-1139301		
		FLEMING EXCAVATING INC		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	19000.00000	19000.00	30000.00000	30000.00	19650.00000	19650.00
	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	138486.00000	138486.00	105000.00000	105000.00	114000.00000	114000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	44000.00000	44000.00	40000.00000	40000.00	64000.00000	64000.00
	CLEARING RIGHT OF WAY							
0010	202-02272	520.000 LFT	12.50000	6500.00	7.00000	3640.00	12.50000	6500.00
	PAVED SIDE DITCH, REMOVE							
0011	202-02279	1028.000 LFT	3.71000	3813.88	3.00000	3084.00	3.71000	3813.88
	CURB AND GUTTER, REMOVE							
0012	202-02286	1.000 EACH	4060.00000	4060.00	6000.00000	6000.00	4060.00000	4060.00
	PRESENT STRUCTURE, REMOVE							
0013	202-52710	25.000 SYS	6.31000	157.75	8.00000	200.00	46.00000	1150.00
	SIDEWALK, CONCRETE, REMOVE							
0014	202-91385	6.000 EACH	265.00000	1590.00	200.00000	1200.00	265.00000	1590.00
	INLET, REMOVE							
0015	202-91840	55.000 LFT	3.00000	165.00	12.00000	660.00	26.00000	1430.00
	FENCE, CHAIN LINK, REMOVE							
0016	202-94954	560.000 LFT	3.00000	1680.00	10.00000	5600.00	10.00000	5600.00
	BARRIER WALL, CONCRETE, REMOVE TEMPORAR							
0017	202-96133	479.000 LFT	6.00000	2874.00	8.00000	3832.00	6.00000	2874.00
	PIPE, REMOVE							
0018	203-02000	3367.000 CYS	16.75000	56397.25	16.70000	56228.90	16.75000	56397.25
	EXCAVATION, COMMON							
0019	203-02070	67361.000 CYS	8.70000	586040.70	9.85000	663505.85	9.00000	606249.00
	BORROW							

TABULATION OF BIDS

CALL ORDER : 221  
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CONTRACT ID : R -30444-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1267175 FLEMING EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 204-02290 SETTLEMENT PLATE	4.000	EACH	750.00000	3000.00	750.00000	3000.00	750.00000	3000.00
0021 204-08415 STAKE, SETTLEMENT	5.000	EACH	750.00000	3750.00	750.00000	3750.00	750.00000	3750.00
0022 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000	EACH	90.00000	270.00	130.00000	390.00	250.00000	750.00
0023 205-02770 EROSION CONTROL BLANKET	7591.000	SYS	1.08000	8198.28	1.15000	8729.65	1.15000	8729.65
0024 205-03371 SEDIMENT, REMOVE	50.000	CYS	20.00000	1000.00	28.00000	1400.00	20.00000	1000.00
0025 205-04931 SEDIMENT TRAP	5.000	EACH	350.00000	1750.00	400.00000	2000.00	350.00000	1750.00
0026 205-06930 SPLASHPAD, RIPRAP	10.000	TON	50.00000	500.00	50.00000	500.00	50.00000	500.00
0027 205-06932 TEMPORARY CHECK DAM, STRAW BALES	252.000	LFT	8.90000	2242.80	6.00000	1512.00	15.00000	3780.00
0028 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	90.00000	540.00	165.00000	990.00	340.00000	2040.00
0029 205-06934 TEMPORARY MULCHING	4.000	TON	230.00000	920.00	468.00000	1872.00	468.00000	1872.00
0030 205-06937 TEMPORARY SILT FENCE	1480.000	LFT	1.50000	2220.00	2.50000	3700.00	1.40000	2072.00
0031 205-06938 TEMPORARY SLOPE DRAIN	200.000	LFT	18.00000	3600.00	17.50000	3500.00	18.00000	3600.00
0032 205-09543 NO 2 STONE	100.000	TON	15.00000	1500.00	20.30000	2030.00	15.00000	1500.00
0033 207-08263 SUBGRADE TREATMENT, TYPE IA	6682.000	SYS	10.38000	69359.16	11.55000	77177.10	9.00000	60138.00
0034 207-08263 SUBGRADE TREATMENT, TYPE IA , UNDISTRIBUTED QUANTITY	2005.000	SYS	12.06000	24180.30	13.50000	27067.50	9.00000	18045.00
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2509.000	SYS	7.38000	18516.42	6.40000	16057.60	6.00000	15054.00
0036 207-08267 SUBGRADE TREATMENT, TYPE IIIA , UNDISTRIBUTED QUANTITY	755.000	SYS	8.22000	6206.10	8.10000	6115.50	6.00000	4530.00
0037 211-09264 STRUCTURAL BACKFILL, TYPE 1	2175.000	CYS	20.00000	43500.00	20.00000	43500.00	20.00000	43500.00
0038 211-09265 STRUCTURAL BACKFILL, TYPE 2	40.000	CYS	30.00000	1200.00	29.00000	1160.00	30.00000	1200.00
0039 211-09268 STRUCTURAL BACKFILL, TYPE 5	285.000	CYS	90.00000	25650.00	89.00000	25365.00	90.00000	25650.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1267175 FLEMING EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	640.000	TON	17.67000	11308.80	17.50000	11200.00	32.00000	20480.00
0041 302-07455 DENSE GRADED SUBBASE	18.000	CYS	30.00000	540.00	21.50000	387.00	23.20000	417.60
0042 303-07449 COMPACTED AGGREGATE, NO. 73	51.000	TON	18.50000	943.50	30.00000	1530.00	32.00000	1632.00
0043 303-93506 AGGREGATE, 2	100.000	CYS	25.00000	2500.00	16.66000	1666.00	32.00000	3200.00
0044 306-08034 MILLING, ASPHALT, 1 1/2 IN	6532.000	SYS	1.50000	9798.00	1.25000	8165.00	1.50000	9798.00
0045 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	949.000	TON	64.00000	60736.00	55.00000	52195.00	66.00000	62634.00
0046 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	1751.000	TON	63.00000	110313.00	53.00000	92803.00	65.00000	113815.00
0047 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1611.000	TON	51.00000	82161.00	55.00000	88605.00	53.00000	85383.00
0048 402-07432 HMA SURFACE, TYPE A	106.000	TON	70.00000	7420.00	55.00000	5830.00	70.00000	7420.00
0049 402-07435 HMA INTERMEDIATE, TYPE A	166.000	TON	60.00000	9960.00	45.00000	7470.00	60.00000	9960.00
0050 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , TYPE B	103.000	TON	90.00000	9270.00	95.00000	9785.00	90.00000	9270.00
0051 406-05520 ASPHALT FOR TACK COAT	9.000	TON	50.00000	450.00	50.00000	450.00	50.00000	450.00
0052 502-06329 PCCP, 12 IN	106.000	SYS	47.25000	5008.50	75.00000	7950.00	73.00000	7738.00
0053 503-03489 RETROFITTED TIE BARS	266.000	EACH	6.80000	1808.80	8.50000	2261.00	12.00000	3192.00
0054 503-05240 D-1 CONTRACTION JOINT	54.000	LFT	20.00000	1080.00	12.00000	648.00	8.00000	432.00
0055 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	2000.00000	4000.00
0056 601-02241 GUARDRAIL, REMOVE	3162.000	LFT	2.00000	6324.00	2.00000	6324.00	2.00000	6324.00
0057 601-94689 GUARDRAIL END TREATMENT, OS	13.000	EACH	2625.00000	34125.00	2625.00000	34125.00	2500.00000	32500.00
0058 601-94689 GUARDRAIL END TREATMENT, OS , MODIFIED	1.000	EACH	2700.00000	2700.00	2700.00000	2700.00	2500.00000	2500.00
0059 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2081.250	LFT	40.00000	83250.00	40.00000	83250.00	39.00000	81168.75

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1267175 FLEMING EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 603-06045 FENCE, CHAIN LINK, 48 IN	2321.000	LFT	13.00000	30173.00	13.00000	30173.00	13.25000	30753.25
0061 604-07897 CURB RAMP, CONCRETE, C	16.000	SYS	112.50000	1800.00	120.00000	1920.00	159.70000	2555.20
0062 604-07899 CURB RAMP, CONCRETE, E	45.000	SYS	112.50000	5062.50	120.00000	5400.00	157.09000	7069.05
0063 604-07901 CURB RAMP, CONCRETE, G	6.000	SYS	112.50000	675.00	120.00000	720.00	167.09000	1002.54
0064 604-91531 SIDEWALK, CONCRETE, 4 IN	1014.700	SYS	29.50000	29933.65	33.00000	33485.10	38.83000	39400.80
0065 605-06090 CURB, INTEGRAL, CONCRETE	80.000	LFT	17.00000	1360.00	28.00000	2240.00	24.52000	1961.60
0066 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1167.000	LFT	13.50000	15754.50	14.00000	16338.00	13.37000	15602.79
0067 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	2984.000	LFT	10.65000	31779.60	12.00000	35808.00	13.37000	39896.08
0068 610-07487 HMA FOR APPROACHES, TYPE B	1.000	TON	500.00000	500.00	230.00000	230.00	500.00000	500.00
0069 610-08446 PCCP FOR APPROACHES, 6 IN	255.000	SYS	35.95000	9167.25	45.00000	11475.00	42.27000	10778.85
0070 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	225.00000	900.00	225.00000	900.00	140.00000	560.00
0071 615-06505 MONUMENT, B	16.000	EACH	625.00000	10000.00	625.00000	10000.00	575.00000	9200.00
0072 615-06510 MONUMENT, C	2.000	EACH	550.00000	1100.00	550.00000	1100.00	300.00000	600.00
0073 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	585.00000	585.00	585.00000	585.00	350.00000	350.00
0074 616-02320 GEOTEXTILES	491.000	SYS	3.00000	1473.00	1.65000	810.15	3.00000	1473.00
0075 616-05688 RIPRAP, CLASS 1	122.000	TON	60.00000	7320.00	55.00000	6710.00	60.00000	7320.00
0076 616-06405 RIPRAP, REVETMENT	259.000	TON	30.00000	7770.00	24.00000	6216.00	30.00000	7770.00
0077 621-01743 SEED MIXTURE, GRASS, 2	200.000	LBS	4.65000	930.00	3.88000	776.00	3.88000	776.00
0078 621-06545 FERTILIZER	3.000	TON	790.00000	2370.00	790.00000	2370.00	790.00000	2370.00
0079 621-06554 SEED MIXTURE, U	750.000	LBS	3.70000	2775.00	4.73000	3547.50	4.73000	3547.50
0080 621-06565 MULCHING MATERIAL	14.000	TON	425.00000	5950.00	310.00000	4340.00	310.00000	4340.00



TABULATION OF BIDS

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CONTRACT ID : R -30444-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1267175 FLEMING EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 621-06570 TOPSOIL	235.000	CYS	29.00000	6815.00	14.00000	3290.00	50.00000	11750.00
0082 621-06574 SODDING	210.000	SYS	3.50000	735.00	4.54000	953.40	3.04000	638.40
0083 621-06575 SODDING, NURSERY	2130.000	SYS	3.50000	7455.00	4.54000	9670.20	3.04000	6475.20
0084 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	50.000	EACH	160.00000	8000.00	195.00000	9750.00	195.00000	9750.00
0085 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	100.000	EACH	295.00000	29500.00	240.00000	24000.00	240.00000	24000.00
0086 628-09402 FIELD OFFICE, B	18.000	MOS	1726.74000	31081.32	1800.00000	32400.00	2095.00000	37710.00
0087 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	63.000	LFT	83.75000	5276.25	72.00000	4536.00	83.75000	5276.25
0088 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	915.000	LFT	34.93000	31960.95	31.00000	28365.00	34.93000	31960.95
0089 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1089.000	LFT	40.95000	44594.55	32.00000	34848.00	40.95000	44594.55
0090 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN , SDR-21	71.000	LFT	57.65000	4093.15	56.00000	3976.00	57.65000	4093.15
0091 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	173.000	LFT	46.85000	8105.05	39.00000	6747.00	46.85000	8105.05
0092 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN , SDR-21	98.000	LFT	63.65000	6237.70	60.00000	5880.00	63.65000	6237.70
0093 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	357.000	LFT	53.00000	18921.00	43.00000	15351.00	53.00000	18921.00
0094 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	159.000	LFT	119.00000	18921.00	82.00000	13038.00	119.00000	18921.00
0095 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	48.000	LFT	43.15000	2071.20	31.00000	1488.00	43.15000	2071.20
0096 715-05842 CONCRETE ANCHOR 42 IN	1.000	EACH	2000.00000	2000.00	750.00000	750.00	2000.00000	2000.00
0097 715-09064 VIDEO INSPECTION FOR PIPE	2973.000	LFT	1.05000	3121.65	1.05000	3121.65	1.15000	3418.95
0098 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	165.00000	165.00	76.00000	76.00	165.00000	165.00
0099 715-46005 PIPE END SECTION, 15 IN	7.000	EACH	210.71000	1474.97	152.00000	1064.00	210.71000	1474.97
0100 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	245.00000	245.00	152.00000	152.00	245.00000	245.00

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COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1267175 FLEMING EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	325.00000	325.00	224.00000	224.00	325.00000	325.00
0102 715-46040 PIPE END SECTION, 36 IN	2.000	EACH	1000.00000	2000.00	990.00000	1980.00	1000.00000	2000.00
0103 720-01091 MANHOLE, C10, MODIFIED	1.000	EACH	1900.00000	1900.00	2200.00000	2200.00	1900.00000	1900.00
0104 720-03194 MANHOLE , MODIFIED, C-99	3.000	EACH	2400.00000	7200.00	2400.00000	7200.00	2400.00000	7200.00
0105 720-03194 MANHOLE L10	1.000	EACH	5300.00000	5300.00	6000.00000	6000.00	5300.00000	5300.00
0106 720-04682 INLET , MODIFIED, J-99	6.000	EACH	2100.00000	12600.00	2100.00000	12600.00	2100.00000	12600.00
0107 720-04682 INLET , MODIFIED, M-99	5.000	EACH	2100.00000	10500.00	2100.00000	10500.00	2100.00000	10500.00
0108 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	265.00000	530.00	500.00000	1000.00
0109 720-45045 INLET, J10	4.000	EACH	1400.00000	5600.00	2200.00000	8800.00	1400.00000	5600.00
0110 720-45055 INLET, M10	4.000	EACH	1550.00000	6200.00	2200.00000	8800.00	1550.00000	6200.00
0111 720-45235 CATCH BASIN, E7	3.000	EACH	1100.00000	3300.00	1700.00000	5100.00	1100.00000	3300.00
0112 720-45410 MANHOLE, C4	5.000	EACH	1850.00000	9250.00	2300.00000	11500.00	1850.00000	9250.00
0113 720-93501 MANHOLE, L4	2.000	EACH	5000.00000	10000.00	6500.00000	13000.00	5000.00000	10000.00
0114 720-94612 MANHOLE, K4	1.000	EACH	3900.00000	3900.00	4000.00000	4000.00	3900.00000	3900.00
0115 720-95422 MANHOLE, J4	1.000	EACH	2680.00000	2680.00	3300.00000	3300.00	2680.00000	2680.00
0116 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	3.000	EACH	1095.00000	3285.00	1000.00000	3000.00	500.00000	1500.00
0117 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	220.00000	1100.00	174.00000	870.00	174.00000	870.00
0118 801-03291 CONSTRUCTION SIGN, D	8.000	EACH	110.00000	880.00	47.00000	376.00	47.00000	376.00
0119 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	375.00000	1125.00	361.00000	1083.00	361.00000	1083.00
0120 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	19035.000	LFT	0.89000	16941.15	0.10000	1903.50	0.01000	190.35

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	47.000	LFT	1.75000	82.25	9.00000	423.00	9.20000	432.40
0122 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	93.00000	1581.00	90.00000	1530.00	85.00000	1445.00
0123 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	165.00000	4125.00	161.50000	4037.50	166.00000	4150.00
0124 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	68.00000	612.00	121.00000	1089.00	90.00000	810.00
0125 801-06775 MAINTAINING TRAFFIC		LUMP	24812.00000	24812.00	23585.38000	23585.38	40900.00000	40900.00
0126 801-07119 BARRICADE, III-B	168.000	LFT	12.00000	2016.00	13.90000	2335.20	15.00000	2520.00
0127 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0128 802-04089 SIGN, SHEET, REMOVE	19.000	EACH	63.00000	1197.00	63.00000	1197.00	63.00000	1197.00
0129 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	159.000	LFT	11.00000	1749.00	11.00000	1749.00	11.00000	1749.00
0130 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	99.00000	198.00	99.00000	198.00	99.00000	198.00
0131 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	136.500	SFT	10.00000	1365.00	10.00000	1365.00	10.00000	1365.00
0132 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	68.000	SFT	15.00000	1020.00	15.00000	1020.00	15.00000	1020.00
0133 802-76235 INSTALL OVERHEAD SIGN	18.000	EACH	150.00000	2700.00	150.00000	2700.00	150.00000	2700.00
0134 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0135 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	8.000	EACH	1637.50000	13100.00	1637.50000	13100.00	1637.50000	13100.00
0136 805-01842 HANDHOLE, SIGNAL	4.000	EACH	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00
0137 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN WITH COUNTDOWN TIMER	8.000	EACH	575.00000	4600.00	575.00000	4600.00	575.00000	4600.00
0138 805-07767 SIGNAL CABLE, 12C 14GA	1284.000	LFT	1.95000	2503.80	1.95000	2503.80	1.95000	2503.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 805-09845 CONTACT CLOSURE CARD	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
0140 805-09846 RECEIVER PROCESSOR	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0141 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE N	30.000	EACH	633.00000	18990.00	633.00000	18990.00	633.00000	18990.00
0142 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	9350.00000	9350.00	9350.00000	9350.00	9350.00000	9350.00
0143 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	11.000	EACH	758.00000	8338.00	758.00000	8338.00	758.00000	8338.00
0144 805-78225 TRAFFIC SIGNAL HEAD, 4 FACE, 12 IN , AMBER, GREEN, GREEN ARROW	3.000	EACH	965.00000	2895.00	965.00000	2895.00	965.00000	2895.00
0145 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	1350.00000	4050.00	1350.00000	4050.00	1350.00000	4050.00
0146 805-78370 PEDESTRIAN PUSH BUTTON	6.000	EACH	195.00000	1170.00	195.00000	1170.00	195.00000	1170.00
0147 805-78415 SPAN, CATENARY, AND TETHER	7.000	EACH	1600.00000	11200.00	1600.00000	11200.00	1600.00000	11200.00
0148 805-78420 DISCONNECT HANGER	7.000	EACH	225.00000	1575.00	225.00000	1575.00	225.00000	1575.00
0149 805-78467 SIGNAL CABLE, 3C/8GA	65.000	LFT	2.75000	178.75	2.75000	178.75	2.75000	178.75
0150 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1308.000	LFT	0.55000	719.40	0.55000	719.40	0.55000	719.40
0151 805-78485 SIGNAL CABLE, 5C/14GA	665.000	LFT	1.65000	1097.25	1.65000	1097.25	1.65000	1097.25
0152 805-78490 SIGNAL CABLE, 7C/14GA	1423.000	LFT	1.85000	2632.55	1.85000	2632.55	1.85000	2632.55
0153 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	804.000	LFT	0.95000	763.80	0.95000	763.80	0.95000	763.80
0154 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	650.00000	1950.00	650.00000	1950.00	650.00000	1950.00
0155 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	360.000	LFT	9.00000	3240.00	9.00000	3240.00	9.00000	3240.00
0156 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0157 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	8.000	EACH	4900.00000	39200.00	4900.00000	39200.00	4900.00000	39200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 807-02785 LUMINAIRE, MAST ARM, 25 FT	2.000	EACH	1250.00000	2500.00	1250.00000	2500.00	1250.00000	2500.00
0159 807-04651 WIRE, , 3C/6	195.000	LFT	4.00000	780.00	4.00000	780.00	4.00000	780.00
0160 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	533.000	LFT	9.00000	4797.00	9.00000	4797.00	9.00000	4797.00
0161 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0162 807-86805 SERVICE POINT, I	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0163 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	35.00000	70.00	35.00000	70.00	35.00000	70.00
0164 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	35.00000	70.00	35.00000	70.00	35.00000	70.00
0165 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	10.00000	40.00	10.00000	40.00	10.00000	40.00
0166 807-86930 INSULATION LINK, NON-WATERPROOFED	4.000	EACH	10.00000	40.00	10.00000	40.00	10.00000	40.00
0167 807-86935 INSULATION LINK, WATERPROOFED	12.000	EACH	15.00000	180.00	15.00000	180.00	15.00000	180.00
0168 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	386.000	LFT	0.58000	223.88	0.64000	247.04	0.60000	231.60
0169 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1355.000	LFT	0.58000	785.90	0.64000	867.20	0.50000	677.50
0170 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	389.000	LFT	0.55000	213.95	1.25000	486.25	0.50000	194.50
0171 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	504.000	LFT	1.55000	781.20	0.50000	252.00	1.00000	504.00
0172 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	488.000	LFT	1.55000	756.40	0.50000	244.00	0.50000	244.00
0173 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	48.000	LFT	12.00000	576.00	28.50000	1368.00	35.00000	1680.00
0174 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	208.000	LFT	2.75000	572.00	8.00000	1664.00	7.00000	1456.00
0175 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2736.000	LFT	0.54000	1477.44	0.64000	1751.04	0.60000	1641.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	129.000	LFT	4.50000	580.50	4.70000	606.30	4.00000	516.00
0177 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	409.000	LFT	1.12000	458.08	1.36000	556.24	1.30000	531.70
0178 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000	EACH	65.00000	650.00	56.50000	565.00	60.00000	600.00
0179 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000	EACH	92.00000	920.00	86.00000	860.00	90.00000	900.00
0180 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1163.000	LFT	1.15000	1337.45	1.40000	1628.20	1.40000	1628.20
0181 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	318.000	LFT	2.55000	810.90	3.50000	1113.00	3.00000	954.00
0182 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	475.00000	2375.00	475.00000	2375.00	475.00000	2375.00
SECTION TOTALS			\$	2,234,905.18	\$	2,254,616.50	\$	2,287,645.56
CONTRACT TOTALS			\$	2,234,905.18	\$	2,254,616.50	\$	2,287,645.56

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	24000.00000	24000.00		
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	107680.00000	107680.00	139000.00000	139000.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	135000.00000	135000.00	80000.00000	80000.00		
0010 202-02272 PAVED SIDE DITCH, REMOVE	520.000 LFT	7.00000	3640.00	7.00000	3640.00		
0011 202-02279 CURB AND GUTTER, REMOVE	1028.000 LFT	4.00000	4112.00	9.00000	9252.00		
0012 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	9600.00000	9600.00	30000.00000	30000.00		
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	25.000 SYS	9.00000	225.00	14.00000	350.00		
0014 202-91385 INLET, REMOVE	6.000 EACH	75.00000	450.00	230.00000	1380.00		
0015 202-91840 FENCE, CHAIN LINK, REMOVE	55.000 LFT	5.00000	275.00	7.30000	401.50		
0016 202-94954 BARRIER WALL, CONCRETE, REMOVE TEMPORAR	560.000 LFT	3.00000	1680.00	20.00000	11200.00		
0017 202-96133 PIPE, REMOVE	479.000 LFT	10.00000	4790.00	20.00000	9580.00		
0018 203-02000 EXCAVATION, COMMON	3367.000 CYS	20.00000	67340.00	30.00000	101010.00		
0019 203-02070 BORROW	67361.000 CYS	11.00000	740971.00	13.50000	909373.50		
0020 204-02290 SETTLEMENT PLATE	4.000 EACH	800.00000	3200.00	1300.00000	5200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 204-08415 STAKE, SETTLEMENT	5.000	EACH	100.00000	500.00	26.00000	130.00		
0022 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000	EACH	800.00000	2400.00	527.00000	1581.00		
0023 205-02770 EROSION CONTROL BLANKET	7591.000	SYS	1.08000	8198.28	1.15000	8729.65		
0024 205-03371 SEDIMENT, REMOVE	50.000	CYS	25.00000	1250.00	30.00000	1500.00		
0025 205-04931 SEDIMENT TRAP	5.000	EACH	800.00000	4000.00	1300.00000	6500.00		
0026 205-06930 SPLASHPAD, RIPRAP	10.000	TON	125.00000	1250.00	54.00000	540.00		
0027 205-06932 TEMPORARY CHECK DAM, STRAW BALES	252.000	LFT	8.90000	2242.80	5.00000	1260.00		
0028 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	90.00000	540.00	90.00000	540.00		
0029 205-06934 TEMPORARY MULCHING	4.000	TON	230.00000	920.00	468.00000	1872.00		
0030 205-06937 TEMPORARY SILT FENCE	1480.000	LFT	1.50000	2220.00	3.00000	4440.00		
0031 205-06938 TEMPORARY SLOPE DRAIN	200.000	LFT	25.00000	5000.00	19.00000	3800.00		
0032 205-09543 NO 2 STONE	100.000	TON	18.00000	1800.00	27.00000	2700.00		
0033 207-08263 SUBGRADE TREATMENT, TYPE IA	6682.000	SYS	11.00000	73502.00	12.00000	80184.00		
0034 207-08263 SUBGRADE TREATMENT, TYPE IA , UNDISTRIBUTED QUANTITY	2005.000	SYS	11.00000	22055.00	12.00000	24060.00		
0035 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2509.000	SYS	9.00000	22581.00	11.00000	27599.00		
0036 207-08267 SUBGRADE TREATMENT, TYPE IIIA , UNDISTRIBUTED QUANTITY	755.000	SYS	9.00000	6795.00	11.00000	8305.00		
0037 211-09264 STRUCTURAL BACKFILL, TYPE 1	2175.000	CYS	19.25000	41868.75	20.00000	43500.00		
0038 211-09265 STRUCTURAL BACKFILL, TYPE 2	40.000	CYS	23.75000	950.00	22.50000	900.00		
0039 211-09268 STRUCTURAL BACKFILL, TYPE 5	285.000	CYS	33.00000	9405.00	60.00000	17100.00		
0040 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	640.000	TON	20.00000	12800.00	30.00000	19200.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 302-07455 DENSE GRADED SUBBASE	18.000	CYS	200.00000	3600.00	106.00000	1908.00		
0042 303-07449 COMPACTED AGGREGATE, NO. 73	51.000	TON	20.00000	1020.00	45.00000	2295.00		
0043 303-93506 AGGREGATE, 2	100.000	CYS	18.00000	1800.00	48.00000	4800.00		
0044 306-08034 MILLING, ASPHALT, 1 1/2 IN	6532.000	SYS	1.90000	12410.80	2.00000	13064.00		
0045 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	949.000	TON	65.00000	61685.00	55.00000	52195.00		
0046 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	1751.000	TON	61.00000	106811.00	53.00000	92803.00		
0047 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1611.000	TON	60.00000	96660.00	57.00000	91827.00		
0048 402-07432 HMA SURFACE, TYPE A	106.000	TON	65.00000	6890.00	55.00000	5830.00		
0049 402-07435 HMA INTERMEDIATE, TYPE A	166.000	TON	60.00000	9960.00	45.00000	7470.00		
0050 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , TYPE B	103.000	TON	150.00000	15450.00	128.00000	13184.00		
0051 406-05520 ASPHALT FOR TACK COAT	9.000	TON	240.00000	2160.00	50.00000	450.00		
0052 502-06329 PCCP, 12 IN	106.000	SYS	47.25000	5008.50	65.00000	6890.00		
0053 503-03489 RETROFITTED TIE BARS	266.000	EACH	6.80000	1808.80	18.60000	4947.60		
0054 503-05240 D-1 CONTRACTION JOINT	54.000	LFT	20.00000	1080.00	17.00000	918.00		
0055 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00		
0056 601-02241 GUARDRAIL, REMOVE	3162.000	LFT	2.00000	6324.00	2.00000	6324.00		
0057 601-94689 GUARDRAIL END TREATMENT, OS	13.000	EACH	2625.00000	34125.00	2500.00000	32500.00		
0058 601-94689 GUARDRAIL END TREATMENT, OS , MODIFIED	1.000	EACH	2700.00000	2700.00	2500.00000	2500.00		
0059 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2081.250	LFT	40.00000	83250.00	39.00000	81168.75		
0060 603-06045 FENCE, CHAIN LINK, 48 IN	2321.000	LFT	13.00000	30173.00	13.00000	30173.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 604-07897 CURB RAMP, CONCRETE, C	16.000	SYS	112.50000	1800.00	78.20000	1251.20		
0062 604-07899 CURB RAMP, CONCRETE, E	45.000	SYS	112.50000	5062.50	60.00000	2700.00		
0063 604-07901 CURB RAMP, CONCRETE, G	6.000	SYS	112.50000	675.00	95.00000	570.00		
0064 604-91531 SIDEWALK, CONCRETE, 4 IN	1014.700	SYS	29.50000	29933.65	23.50000	23845.45		
0065 605-06090 CURB, INTEGRAL, CONCRETE	80.000	LFT	17.00000	1360.00	24.00000	1920.00		
0066 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1167.000	LFT	13.50000	15754.50	13.60000	15871.20		
0067 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	2984.000	LFT	10.65000	31779.60	14.20000	42372.80		
0068 610-07487 HMA FOR APPROACHES, TYPE B	1.000	TON	150.00000	150.00	250.00000	250.00		
0069 610-08446 PCCP FOR APPROACHES, 6 IN	255.000	SYS	35.95000	9167.25	50.00000	12750.00		
0070 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	225.00000	900.00	195.00000	780.00		
0071 615-06505 MONUMENT, B	16.000	EACH	625.00000	10000.00	595.00000	9520.00		
0072 615-06510 MONUMENT, C	2.000	EACH	550.00000	1100.00	520.00000	1040.00		
0073 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	585.00000	585.00	555.00000	555.00		
0074 616-02320 GEOTEXTILES	491.000	SYS	1.25000	613.75	1.60000	785.60		
0075 616-05688 RIPRAP, CLASS 1	122.000	TON	50.00000	6100.00	54.00000	6588.00		
0076 616-06405 RIPRAP, REVETMENT	259.000	TON	28.00000	7252.00	48.00000	12432.00		
0077 621-01743 SEED MIXTURE, GRASS, 2	200.000	LBS	4.65000	930.00	3.88000	776.00		
0078 621-06545 FERTILIZER	3.000	TON	790.00000	2370.00	790.00000	2370.00		
0079 621-06554 SEED MIXTURE, U	750.000	LBS	3.70000	2775.00	4.73000	3547.50		
0080 621-06565 MULCHING MATERIAL	14.000	TON	425.00000	5950.00	310.00000	4340.00		
0081 621-06570 TOPSOIL	235.000	CYS	20.00000	4700.00	14.00000	3290.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-06574 SODDING	210.000	SYS	3.50000	735.00	3.04000	638.40		
0083 621-06575 SODDING, NURSERY	2130.000	SYS	3.50000	7455.00	3.04000	6475.20		
0084 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	50.000	EACH	160.00000	8000.00	195.00000	9750.00		
0085 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	100.000	EACH	295.00000	29500.00	240.00000	24000.00		
0086 628-09402 FIELD OFFICE, B	18.000	MOS	2300.00000	41400.00	2050.00000	36900.00		
0087 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	63.000	LFT	153.00000	9639.00	68.00000	4284.00		
0088 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	915.000	LFT	41.50000	37972.50	25.00000	22875.00		
0089 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1089.000	LFT	42.90000	46718.10	40.00000	43560.00		
0090 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN , SDR-21	71.000	LFT	70.20000	4984.20	42.00000	2982.00		
0091 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	173.000	LFT	44.90000	7767.70	48.00000	8304.00		
0092 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN , SDR-21	98.000	LFT	62.00000	6076.00	54.00000	5292.00		
0093 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	357.000	LFT	54.00000	19278.00	50.00000	17850.00		
0094 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	159.000	LFT	155.40000	24708.60	100.00000	15900.00		
0095 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	48.000	LFT	47.50000	2280.00	30.00000	1440.00		
0096 715-05842 CONCRETE ANCHOR 42 IN	1.000	EACH	1000.00000	1000.00	2600.00000	2600.00		
0097 715-09064 VIDEO INSPECTION FOR PIPE	2973.000	LFT	1.25000	3716.25	1.05000	3121.65		
0098 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	243.00000	243.00	250.00000	250.00		
0099 715-46005 PIPE END SECTION, 15 IN	7.000	EACH	280.00000	1960.00	275.00000	1925.00		
0100 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	380.00000	380.00	350.00000	350.00		
0101 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	422.00000	422.00	600.00000	600.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 715-46040 PIPE END SECTION, 36 IN	2.000	EACH	1105.00000	2210.00	600.00000	1200.00		
0103 720-01091 MANHOLE, C10, MODIFIED	1.000	EACH	2440.00000	2440.00	3000.00000	3000.00		
0104 720-03194 MANHOLE , MODIFIED, C-99	3.000	EACH	2935.00000	8805.00	3500.00000	10500.00		
0105 720-03194 MANHOLE L10	1.000	EACH	7000.00000	7000.00	5500.00000	5500.00		
0106 720-04682 INLET , MODIFIED, J-99	6.000	EACH	2350.00000	14100.00	2400.00000	14400.00		
0107 720-04682 INLET , MODIFIED, M-99	5.000	EACH	2725.00000	13625.00	2400.00000	12000.00		
0108 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000	EACH	300.00000	600.00	750.00000	1500.00		
0109 720-45045 INLET, J10	4.000	EACH	1764.00000	7056.00	1900.00000	7600.00		
0110 720-45055 INLET, M10	4.000	EACH	1885.00000	7540.00	1900.00000	7600.00		
0111 720-45235 CATCH BASIN, E7	3.000	EACH	1394.00000	4182.00	1500.00000	4500.00		
0112 720-45410 MANHOLE, C4	5.000	EACH	2403.00000	12015.00	2750.00000	13750.00		
0113 720-93501 MANHOLE, L4	2.000	EACH	7975.00000	15950.00	5000.00000	10000.00		
0114 720-94612 MANHOLE, K4	1.000	EACH	4753.00000	4753.00	7500.00000	7500.00		
0115 720-95422 MANHOLE, J4	1.000	EACH	3555.00000	3555.00	3400.00000	3400.00		
0116 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	3.000	EACH	1095.00000	3285.00	1095.00000	3285.00		
0117 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	220.00000	1100.00	220.00000	1100.00		
0118 801-03291 CONSTRUCTION SIGN, D	8.000	EACH	110.00000	880.00	110.00000	880.00		
0119 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	376.00000	1128.00	375.00000	1125.00		
0120 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	19035.000	LFT	0.89000	16941.15	0.89000	16941.15		
0121 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	47.000	LFT	1.75000	82.25	1.75000	82.25		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	93.00000	1581.00	93.00000	1581.00		
0123 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	165.00000	4125.00	165.00000	4125.00		
0124 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	58.00000	522.00	58.00000	522.00		
0125 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	118000.00000	118000.00		
0126 801-07119 BARRICADE, III-B	168.000	LFT	12.00000	2016.00	12.00000	2016.00		
0127 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	150.00000	1200.00	150.00000	1200.00		
0128 802-04089 SIGN, SHEET, REMOVE	19.000	EACH	63.00000	1197.00	63.00000	1197.00		
0129 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	159.000	LFT	11.00000	1749.00	11.00000	1749.00		
0130 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	99.00000	198.00	99.00000	198.00		
0131 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	136.500	SFT	10.00000	1365.00	10.00000	1365.00		
0132 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	68.000	SFT	15.00000	1020.00	15.00000	1020.00		
0133 802-76235 INSTALL OVERHEAD SIGN	18.000	EACH	150.00000	2700.00	150.00000	2700.00		
0134 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00		
0135 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	8.000	EACH	1637.50000	13100.00	1637.50000	13100.00		
0136 805-01842 HANDHOLE, SIGNAL	4.000	EACH	700.00000	2800.00	700.00000	2800.00		
0137 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN WITH COUNTDOWN TIMER	8.000	EACH	575.00000	4600.00	575.00000	4600.00		
0138 805-07767 SIGNAL CABLE, 12C 14GA	1284.000	LFT	1.95000	2503.80	1.95000	2503.80		
0139 805-09845 CONTACT CLOSURE CARD	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00		
0140 805-09846 RECEIVER PROCESSOR	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE N	30.000 EACH	633.00000	18990.00	633.00000	18990.00		
0142 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	9350.00000	9350.00	9350.00000	9350.00		
0143 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	11.000 EACH	758.00000	8338.00	758.00000	8338.00		
0144 805-78225 TRAFFIC SIGNAL HEAD, 4 FACE, 12 IN , AMBER, GREEN, GREEN ARROW	3.000 EACH	965.00000	2895.00	965.00000	2895.00		
0145 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	1350.00000	4050.00	1350.00000	4050.00		
0146 805-78370 PEDESTRIAN PUSH BUTTON	6.000 EACH	195.00000	1170.00	195.00000	1170.00		
0147 805-78415 SPAN, CATENARY, AND TETHER	7.000 EACH	1600.00000	11200.00	1600.00000	11200.00		
0148 805-78420 DISCONNECT HANGER	7.000 EACH	225.00000	1575.00	225.00000	1575.00		
0149 805-78467 SIGNAL CABLE, 3C/8GA	65.000 LFT	275.00000	17875.00	2.75000	178.75		
0150 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1308.000 LFT	0.55000	719.40	0.55000	719.40		
0151 805-78485 SIGNAL CABLE, 5C/14GA	665.000 LFT	1.65000	1097.25	1.65000	1097.25		
0152 805-78490 SIGNAL CABLE, 7C/14GA	1423.000 LFT	1.85000	2632.55	1.85000	2632.55		
0153 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	804.000 LFT	0.95000	763.80	0.95000	763.80		
0154 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	650.00000	1950.00	650.00000	1950.00		
0155 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	360.000 LFT	9.00000	3240.00	9.00000	3240.00		
0156 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	600.00000	1200.00	600.00000	1200.00		
0157 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	8.000 EACH	4900.00000	39200.00	4900.00000	39200.00		
0158 807-02785 LUMINAIRE, MAST ARM, 25 FT	2.000 EACH	1250.00000	2500.00	1250.00000	2500.00		
0159 807-04651 WIRE, , 3C/6	195.000 LFT	4.00000	780.00	4.00000	780.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	533.000	LFT	9.00000	4797.00	9.00000	4797.00		
0161 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	2.000	EACH	295.00000	590.00	295.00000	590.00		
0162 807-86805 SERVICE POINT, I	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0163 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	35.00000	70.00	35.00000	70.00		
0164 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	35.00000	70.00	35.00000	70.00		
0165 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	10.00000	40.00	10.00000	40.00		
0166 807-86930 INSULATION LINK, NON-WATERPROOFED	4.000	EACH	10.00000	40.00	10.00000	40.00		
0167 807-86935 INSULATION LINK, WATERPROOFED	12.000	EACH	15.00000	180.00	15.00000	180.00		
0168 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	386.000	LFT	0.58000	223.88	0.58000	223.88		
0169 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1355.000	LFT	0.58000	785.90	0.58000	785.90		
0170 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	389.000	LFT	0.55000	213.95	0.55000	213.95		
0171 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	504.000	LFT	1.55000	781.20	1.55000	781.20		
0172 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	488.000	LFT	1.55000	756.40	1.55000	756.40		
0173 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	48.000	LFT	12.00000	576.00	12.00000	576.00		
0174 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	208.000	LFT	2.75000	572.00	2.75000	572.00		
0175 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2736.000	LFT	0.54000	1477.44	0.54000	1477.44		
0176 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	129.000	LFT	4.50000	580.50	4.50000	580.50		
0177 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	409.000	LFT	1.12000	458.08	1.12000	458.08		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	65.00000	650.00	65.00000	650.00		
0179 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	92.00000	920.00	92.00000	920.00		
0180 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1163.000 LFT	1.15000	1337.45	1.15000	1337.45		
0181 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	318.000 LFT	2.55000	810.90	2.55000	810.90		
0182 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	100.00000	500.00	475.00000	2375.00		
SECTION TOTALS		\$	2,572,537.43	\$	2,814,708.65	\$	
CONTRACT TOTALS		\$	2,572,537.43	\$	2,814,708.65	\$	



VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : R -30462-A COUNTIES : CARROLL  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 06/30/12  
 LOCATION : ON US 421 OVER LITTLE SUGAR CREEK, 1.32 MILES SOUTH OF PROJECT(S) : 0201034  
 SR 18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 358,996.00	100.0000%
2	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 373,385.66	104.0083%
3	35-1489621 HRP CONSTRUCTION INC	\$ 384,500.00	107.1043%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 404,579.00	112.6974%
5	35-1415044 F & K CONSTRUCTION INC	\$ 404,732.98	112.7402%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 407,855.76	113.6101%
7	35-1801998 CLR INC	\$ 409,204.62	113.9858%
8	35-1817530 PIONEER ASSOCIATES INC	\$ 410,101.16	114.2356%
9	35-0918397 RIETH RILEY CONSTRUCTION	\$ 426,301.00	118.7481%
10	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 427,900.00	119.1935%
11	35-1875662 CRIDER & CRIDER INC	\$ 434,900.87	121.1437%
12	35-1523985 YATES CONSTRUCTION INC	\$ 447,137.21	124.5521%
13	35-1325036 DEICHMAN EXCAVATING CO	\$ 471,453.15	131.3255%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

TABULATION OF BIDS

PAGE : 231 -2

CALL ORDER : 231  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30462-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 35-1489621 HRP CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845	LUMP	4100.00000	4100.00	5500.00000	5500.00	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 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007 110-01001	LUMP	18000.00000	18000.00	17750.00000	17750.00	19000.00000	19000.00
MOBILIZATION AND DEMOBILIZATION							
0008 201-52370	LUMP	3000.00000	3000.00	5500.00000	5500.00	12880.50000	12880.50
CLEARING RIGHT OF WAY							
0009 202-51330	LUMP	26350.00000	26350.00	20000.00000	20000.00	11000.00000	11000.00
PRESENT STRUCTURE, REMOVE							
0010 202-91385	1.000 EACH	500.00000	500.00	850.00000	850.00	150.00000	150.00
INLET, REMOVE							
0011 202-96133	100.000 LFT	18.50000	1850.00	10.00000	1000.00	5.00000	500.00
PIPE, REMOVE							
0012 203-02000	759.000 CYS	16.25000	12333.75	15.00000	11385.00	15.00000	11385.00
EXCAVATION, COMMON							
0013 203-02070	503.000 CYS	17.00000	8551.00	20.00000	10060.00	20.00000	10060.00
BORROW							
0014 205-03371	5.000 CYS	58.00000	290.00	20.00000	100.00	30.00000	150.00
SEDIMENT, REMOVE							
0015 205-06931	6.500 TON	45.00000	292.50	60.00000	390.00	30.00000	195.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016 205-06933	2.000 EACH	100.00000	200.00	105.00000	210.00	100.00000	200.00
TEMPORARY DITCH INLET PROTECTION							
0017 205-06936	95.000 TON	32.00000	3040.00	45.00000	4275.00	50.00000	4750.00
TEMPORARY SEDIMENT TRAP							
0018 205-06937	1482.000 LFT	1.80000	2667.60	1.25000	1852.50	1.00000	1482.00
TEMPORARY SILT FENCE							
0019 205-09543	100.000 TON	21.00000	2100.00	20.00000	2000.00	20.00000	2000.00
NO 2 STONE							

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30462-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51220 EXCAVATION, WET	64.000	CYS	17.00000	1088.00	75.00000	4800.00	30.00000	1920.00
0021 207-09935 SUBGRADE TREATMENT, TYPE 1C	3423.000	SYS	12.50000	42787.50	13.00000	44499.00	13.00000	44499.00
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	109.000	CYS	41.00000	4469.00	40.00000	4360.00	20.00000	2180.00
0023 211-09268 STRUCTURAL BACKFILL, TYPE 5	83.000	CYS	104.00000	8632.00	80.00000	6640.00	70.00000	5810.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1044.000	TON	21.75000	22707.00	18.00000	18792.00	20.00000	20880.00
0025 306-08043 MILLING, TRANSITION	256.000	SYS	11.00000	2816.00	15.00000	3840.00	2.00000	512.00
0026 402-07433 HMA SURFACE, TYPE B	241.000	TON	67.00000	16147.00	71.25000	17171.25	63.00000	15183.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	366.000	TON	53.00000	19398.00	58.25000	21319.50	50.00000	18300.00
0028 402-07441 HMA BASE, TYPE B	795.000	TON	43.00000	34185.00	49.25000	39153.75	41.00000	32595.00
0029 601-06035 GUARDRAIL, RESET	550.000	LFT	8.50000	4675.00	8.00000	4400.00	8.00000	4400.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3295.00000	6590.00	3110.00000	6220.00	3110.00000	6220.00
0031 601-52501 GUARDRAIL POST	4.000	EACH	58.00000	232.00	55.00000	220.00	55.00000	220.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	156.300	LFT	22.00000	3438.60	21.00000	3282.30	21.00000	3282.30
0033 615-06490 RIGHT OF WAY MARKER	8.000	EACH	159.00000	1272.00	150.00000	1200.00	150.00000	1200.00
0034 615-06505 MONUMENT, B	2.000	EACH	950.00000	1900.00	900.00000	1800.00	900.00000	1800.00
0035 616-02320 GEOTEXTILES	76.000	SYS	8.50000	646.00	5.00000	380.00	1.50000	114.00
0036 616-05689 RIPRAP, CLASS 2	53.000	TON	50.00000	2650.00	65.00000	3445.00	50.00000	2650.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	350.00000	350.00	950.00000	950.00
0038 621-06559 MULCHED SEEDING, R	3091.000	SYS	0.55000	1700.05	0.54000	1669.14	0.76000	2349.16
0039 628-09401 FIELD OFFICE, A	3.000	MOS	2200.00000	6600.00	2000.00000	6000.00	1000.00000	3000.00
0040 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	3.000	MOS	200.00000	600.00	200.00000	600.00	200.00000	600.00

TABULATION OF BIDS

CALL ORDER : 231  
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CONTRACT ID : R -30462-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 714-11187 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 6 FT	56.000	LFT	1195.00000	66920.00	1400.00000	78400.00	2150.00000	120400.00
0042 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	120.000	LFT	110.00000	13200.00	48.00000	5760.00	30.00000	3600.00
0043 715-09064 VIDEO INSPECTION FOR PIPE	100.000	LFT	11.00000	1100.00	5.00000	500.00	8.50000	850.00
0044 720-45040 INLET, G7	2.000	EACH	2100.00000	4200.00	2500.00000	5000.00	3000.00000	6000.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	88.00000	352.00	325.00000	1300.00	83.00000	332.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	62.00000	2294.00	88.00000	3256.00	59.00000	2183.00
0047 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	70.00000	980.00	115.00000	1610.00	66.00000	924.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	1767.60000	1767.60	4000.00000	4000.00	3500.00000	3500.00
0049 801-07119 BARRICADE, III-B	120.000	LFT	4.50000	540.00	8.15000	978.00	4.28000	513.60
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	190.000	LFT	0.30000	57.00	0.39000	74.10	0.28000	53.20
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1508.000	LFT	0.30000	452.40	0.39000	588.12	0.28000	422.24
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	32.00000	320.00	90.00000	900.00	30.00000	300.00
SECTION TOTALS			\$	358,996.00	\$	373,385.66	\$	384,500.00
CONTRACT TOTALS			\$	358,996.00	\$	373,385.66	\$	384,500.00

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30462-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 35-1415044 F & K CONSTRUCTION INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	10822.00000	10822.00	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 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	19000.00000	19000.00	32500.00000	32500.00	6000.00000	6000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	7000.00000	7000.00	3232.18000	3232.18	18000.00000	18000.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10000.00000	10000.00	7027.27000	7027.27	12000.00000	12000.00
0010 202-91385 INLET, REMOVE	1.000 EACH	200.00000	200.00	1207.36000	1207.36	415.00000	415.00
0011 202-96133 PIPE, REMOVE	100.000 LFT	22.00000	2200.00	7.99000	799.00	26.75000	2675.00
0012 203-02000 EXCAVATION, COMMON	759.000 CYS	15.00000	11385.00	11.16000	8470.44	40.50000	30739.50
0013 203-02070 BORROW	503.000 CYS	22.20000	11166.60	6.00000	3018.00	0.01000	5.03
0014 205-03371 SEDIMENT, REMOVE	5.000 CYS	40.00000	200.00	116.80000	584.00	52.00000	260.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	6.500 TON	65.00000	422.50	108.59000	705.84	167.00000	1085.50
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	98.00000	196.00	244.58000	489.16	137.00000	274.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	95.000 TON	65.00000	6175.00	28.67000	2723.65	40.00000	3800.00
0018 205-06937 TEMPORARY SILT FENCE	1482.000 LFT	1.28000	1896.96	1.89000	2800.98	2.75000	4075.50
0019 205-09543 NO 2 STONE	100.000 TON	10.00000	1000.00	5.00000	500.00	29.00000	2900.00
0020 206-51220 EXCAVATION, WET	64.000 CYS	40.00000	2560.00	36.16000	2314.24	41.00000	2624.00

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30462-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 35-1415044 F & K CONSTRUCTION INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-09935 SUBGRADE TREATMENT, TYPE 1C	3423.000	SYS	18.00000	61614.00	16.26000	55657.98	16.00000	54768.00
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	109.000	CYS	75.00000	8175.00	45.53000	4962.77	43.00000	4687.00
0023 211-09268 STRUCTURAL BACKFILL, TYPE 5	83.000	CYS	115.00000	9545.00	75.85000	6295.55	123.00000	10209.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1044.000	TON	20.00000	20880.00	28.35000	29597.40	22.25000	23229.00
0025 306-08043 MILLING, TRANSITION	256.000	SYS	2.40000	614.40	17.04000	4362.24	12.75000	3264.00
0026 402-07433 HMA SURFACE, TYPE B	241.000	TON	63.00000	15183.00	77.73000	18732.93	75.00000	18075.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	366.000	TON	50.00000	18300.00	61.69000	22578.54	67.00000	24522.00
0028 402-07441 HMA BASE, TYPE B	795.000	TON	41.00000	32595.00	50.59000	40219.05	63.00000	50085.00
0029 601-06035 GUARDRAIL, RESET	550.000	LFT	8.00000	4400.00	8.57000	4713.50	8.20000	4510.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3110.00000	6220.00	3333.52000	6667.04	3150.00000	6300.00
0031 601-52501 GUARDRAIL POST	4.000	EACH	55.00000	220.00	58.95000	235.80	56.00000	224.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	156.300	LFT	21.00000	3282.30	22.51000	3518.31	21.25000	3321.38
0033 615-06490 RIGHT OF WAY MARKER	8.000	EACH	150.00000	1200.00	160.78000	1286.24	174.00000	1392.00
0034 615-06505 MONUMENT, B	2.000	EACH	900.00000	1800.00	964.69000	1929.38	940.00000	1880.00
0035 616-02320 GEOTEXTILES	76.000	SYS	2.00000	152.00	7.27000	552.52	3.60000	273.60
0036 616-05689 RIPRAP, CLASS 2	53.000	TON	60.00000	3180.00	60.03000	3181.59	99.00000	5247.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	380.00000	380.00	1018.27000	1018.27	385.00000	385.00
0038 621-06559 MULCHED SEEDING, R	3091.000	SYS	0.54000	1669.14	0.55000	1700.05	0.55000	1700.05
0039 628-09401 FIELD OFFICE, A	3.000	MOS	2000.00000	6000.00	1913.29000	5739.87	3850.00000	11550.00
0040 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	3.000	MOS	185.00000	555.00	246.53000	739.59	930.00000	2790.00

TABULATION OF BIDS

CALL ORDER : 231  
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CONTRACT ID : R -30462-A  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 35-1415044 F & K CONSTRUCTION INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 714-11187 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 6 FT	56.000	LFT	1250.00000	70000.00	1391.78000	77939.68	1220.00000	68320.00
0042 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	120.000	LFT	100.00000	12000.00	136.99000	16438.80	61.00000	7320.00
0043 715-09064 VIDEO INSPECTION FOR PIPE	100.000	LFT	0.01000	1.00	8.58000	858.00	7.65000	765.00
0044 720-45040 INLET, G7	2.000	EACH	2500.00000	5000.00	2829.68000	5659.36	2325.00000	4650.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	325.00000	1300.00	235.81000	943.24	330.00000	1320.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	88.00000	3256.00	90.04000	3331.48	92.00000	3404.00
0047 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	115.00000	1610.00	117.91000	1650.74	118.00000	1652.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	31399.88000	31399.88	2812.20000	2812.20	180.00000	180.00
0049 801-07119 BARRICADE, III-B	120.000	LFT	8.15000	978.00	12.86000	1543.20	8.25000	990.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	190.000	LFT	0.39000	74.10	0.53000	100.70	0.40000	76.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1508.000	LFT	0.39000	588.12	0.53000	799.24	0.40000	603.20
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	150.00000	1500.00	176.86000	1768.60	30.50000	305.00
SECTION TOTALS			\$	404,579.00	\$	404,732.98	\$	407,855.76
CONTRACT TOTALS			\$	404,579.00	\$	404,732.98	\$	407,855.76

TABULATION OF BIDS

CALL ORDER : 231  
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CONTRACT ID : R -30462-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1801998 CLR INC		( 8 ) 35-1817530 PIONEER ASSOCIATES INC		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13000.00000	13000.00	3500.00000	3500.00	3820.00000	3820.00
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	20000.00000	20000.00	40000.00000	40000.00	21315.00000	21315.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	8150.00000	8150.00	8526.00000	8526.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	8500.00000	8500.00	15250.00000	15250.00	25429.00000	25429.00
0010 202-91385 INLET, REMOVE	1.000 EACH	251.00000	251.00	300.00000	300.00	158.36000	158.36
0011 202-96133 PIPE, REMOVE	100.000 LFT	15.00000	1500.00	9.00000	900.00	7.63000	763.00
0012 203-02000 EXCAVATION, COMMON	759.000 CYS	26.00000	19734.00	30.00000	22770.00	21.00000	15939.00
0013 203-02070 BORROW	503.000 CYS	22.50000	11317.50	21.00000	10563.00	0.01000	5.03
0014 205-03371 SEDIMENT, REMOVE	5.000 CYS	30.00000	150.00	50.00000	250.00	21.00000	105.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	6.500 TON	100.00000	650.00	80.00000	520.00	55.00000	357.50
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	125.00000	250.00	100.00000	200.00	100.00000	200.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	95.000 TON	21.25000	2018.75	40.00000	3800.00	55.00000	5225.00
0018 205-06937 TEMPORARY SILT FENCE	1482.000 LFT	2.50000	3705.00	2.00000	2964.00	1.34000	1985.88
0019 205-09543 NO 2 STONE	100.000 TON	16.00000	1600.00	30.00000	3000.00	11.50000	1150.00
0020 206-51220 EXCAVATION, WET	64.000 CYS	15.00000	960.00	38.00000	2432.00	21.00000	1344.00



TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30462-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1801998 CLR INC		( 8 ) 35-1817530 PIONEER ASSOCIATES INC		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-09935 SUBGRADE TREATMENT, TYPE 1C	3423.000	SYS	9.00000	30807.00	16.50000	56479.50	15.59000	53364.57
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	109.000	CYS	50.00000	5450.00	45.00000	4905.00	60.00000	6540.00
0023 211-09268 STRUCTURAL BACKFILL, TYPE 5	83.000	CYS	100.00000	8300.00	95.00000	7885.00	107.00000	8881.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1044.000	TON	19.00000	19836.00	17.00000	17748.00	19.00000	19836.00
0025 306-08043 MILLING, TRANSITION	256.000	SYS	15.00000	3840.00	15.00000	3840.00	15.00000	3840.00
0026 402-07433 HMA SURFACE, TYPE B	241.000	TON	63.00000	15183.00	63.00000	15183.00	95.00000	22895.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	366.000	TON	57.00000	20862.00	50.00000	18300.00	74.00000	27084.00
0028 402-07441 HMA BASE, TYPE B	795.000	TON	62.00000	49290.00	41.00000	32595.00	62.00000	49290.00
0029 601-06035 GUARDRAIL, RESET	550.000	LFT	10.00000	5500.00	8.00000	4400.00	8.00000	4400.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3700.00000	7400.00	3110.00000	6220.00	3110.00000	6220.00
0031 601-52501 GUARDRAIL POST	4.000	EACH	65.00000	260.00	55.00000	220.00	55.00000	220.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	156.300	LFT	25.00000	3907.50	21.00000	3282.30	21.00000	3282.30
0033 615-06490 RIGHT OF WAY MARKER	8.000	EACH	114.00000	912.00	150.00000	1200.00	150.00000	1200.00
0034 615-06505 MONUMENT, B	2.000	EACH	700.00000	1400.00	900.00000	1800.00	900.00000	1800.00
0035 616-02320 GEOTEXTILES	76.000	SYS	6.50000	494.00	4.00000	304.00	5.41000	411.16
0036 616-05689 RIPRAP, CLASS 2	53.000	TON	96.00000	5088.00	50.00000	2650.00	45.30000	2400.90
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	375.00000	375.00	375.00000	375.00
0038 621-06559 MULCHED SEEDING, R	3091.000	SYS	0.61000	1885.51	0.52000	1607.32	1.00000	3091.00
0039 628-09401 FIELD OFFICE, A	3.000	MOS	2500.00000	7500.00	2500.00000	7500.00	3000.00000	9000.00
0040 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	3.000	MOS	150.00000	450.00	215.00000	645.00	200.00000	600.00

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30462-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1801998 CLR INC		( 8 ) 35-1817530 PIONEER ASSOCIATES INC		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 714-11187 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 6 FT	56.000	LFT	1790.00000	100240.00	1510.00000	84560.00	1606.33000	89954.48
0042 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	120.000	LFT	75.00000	9000.00	95.00000	11400.00	114.20000	13704.00
0043 715-09064 VIDEO INSPECTION FOR PIPE	100.000	LFT	19.00000	1900.00	12.00000	1200.00	2.00000	200.00
0044 720-45040 INLET, G7	2.000	EACH	2000.00000	4000.00	2775.00000	5550.00	1541.90000	3083.80
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	100.00000	400.00	83.00000	332.00	220.00000	880.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	75.00000	2775.00	59.00000	2183.00	84.00000	3108.00
0047 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	75.00000	1050.00	66.00000	924.00	110.00000	1540.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	7140.00000	7140.00	320.00000	320.00	200.00000	200.00
0049 801-07119 BARRICADE, III-B	120.000	LFT	5.00000	600.00	4.28000	513.60	12.00000	1440.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	190.000	LFT	0.32000	60.80	0.28000	53.20	0.49000	93.10
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1508.000	LFT	0.32000	482.56	0.28000	422.24	0.49000	738.92
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	105.00000	1050.00	90.00000	900.00	30.00000	300.00
SECTION TOTALS			\$	409,204.62	\$	410,101.16	\$	426,301.00
CONTRACT TOTALS			\$	409,204.62	\$	410,101.16	\$	426,301.00

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30462-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 10 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 11 ) 35-1875662 CRIDER & CRIDER INC		( 12 ) 35-1523985 YATES CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	34000.00000	34000.00	30000.00000	30000.00	6500.00000	6500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 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	21895.00000	21895.00	20000.00000	20000.00	35000.00000	35000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	8000.00000	8000.00	5000.00000	5000.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	8000.00000	8000.00	25000.00000	25000.00	20000.00000	20000.00
0010 202-91385 INLET, REMOVE	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	150.00000	150.00
0011 202-96133 PIPE, REMOVE	100.000 LFT	18.00000	1800.00	20.00000	2000.00	8.00000	800.00
0012 203-02000 EXCAVATION, COMMON	759.000 CYS	18.70000	14193.30	50.00000	37950.00	12.50000	9487.50
0013 203-02070 BORROW	503.000 CYS	38.00000	19114.00	0.10000	50.30	18.50000	9305.50
0014 205-03371 SEDIMENT, REMOVE	5.000 CYS	100.00000	500.00	75.00000	375.00	125.00000	625.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	6.500 TON	150.00000	975.00	75.00000	487.50	48.00000	312.00
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	200.00000	400.00	96.00000	192.00	125.00000	250.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	95.000 TON	60.00000	5700.00	50.00000	4750.00	46.00000	4370.00
0018 205-06937 TEMPORARY SILT FENCE	1482.000 LFT	2.00000	2964.00	1.76000	2608.32	3.75000	5557.50
0019 205-09543 NO 2 STONE	100.000 TON	40.00000	4000.00	45.00000	4500.00	26.00000	2600.00
0020 206-51220 EXCAVATION, WET	64.000 CYS	35.00000	2240.00	25.00000	1600.00	15.00000	960.00

TABULATION OF BIDS

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CONTRACT ID : R -30462-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 11 ) 35-1875662 CRIDER & CRIDER INC		( 12 ) 35-1523985 YATES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-09935 SUBGRADE TREATMENT, TYPE 1C	3423.000	SYS	15.00000	51345.00	5.00000	17115.00	12.00000	41076.00
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	109.000	CYS	35.00000	3815.00	25.00000	2725.00	75.00000	8175.00
0023 211-09268 STRUCTURAL BACKFILL, TYPE 5	83.000	CYS	140.00000	11620.00	100.00000	8300.00	75.00000	6225.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1044.000	TON	25.00000	26100.00	30.00000	31320.00	20.00000	20880.00
0025 306-08043 MILLING, TRANSITION	256.000	SYS	10.00000	2560.00	15.00000	3840.00	14.75000	3776.00
0026 402-07433 HMA SURFACE, TYPE B	241.000	TON	65.00000	15665.00	63.00000	15183.00	85.00000	20485.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	366.000	TON	54.00000	19764.00	50.00000	18300.00	79.00000	28914.00
0028 402-07441 HMA BASE, TYPE B	795.000	TON	45.00000	35775.00	41.00000	32595.00	75.00000	59625.00
0029 601-06035 GUARDRAIL, RESET	550.000	LFT	9.00000	4950.00	8.00000	4400.00	15.00000	8250.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3300.00000	6600.00	3110.00000	6220.00	3600.00000	7200.00
0031 601-52501 GUARDRAIL POST	4.000	EACH	60.00000	240.00	55.00000	220.00	75.00000	300.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	156.300	LFT	23.00000	3594.90	21.00000	3282.30	23.00000	3594.90
0033 615-06490 RIGHT OF WAY MARKER	8.000	EACH	160.00000	1280.00	150.00000	1200.00	175.00000	1400.00
0034 615-06505 MONUMENT, B	2.000	EACH	950.00000	1900.00	900.00000	1800.00	1050.00000	2100.00
0035 616-02320 GEOTEXTILES	76.000	SYS	10.00000	760.00	3.00000	228.00	6.50000	494.00
0036 616-05689 RIPRAP, CLASS 2	53.000	TON	110.00000	5830.00	100.00000	5300.00	75.00000	3975.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	950.00000	950.00	1300.00000	1300.00
0038 621-06559 MULCHED SEEDING, R	3091.000	SYS	0.60000	1854.60	0.51000	1576.41	0.61000	1885.51
0039 628-09401 FIELD OFFICE, A	3.000	MOS	2600.00000	7800.00	4000.00000	12000.00	2400.00000	7200.00
0040 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	3.000	MOS	250.00000	750.00	500.00000	1500.00	600.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 231  
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CONTRACT ID : R -30462-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 11 ) 35-1875662 CRIDER & CRIDER INC		( 12 ) 35-1523985 YATES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 714-11187 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 6 FT	56.000	LFT	1450.00000	81200.00	1500.00000	84000.00	1500.00000	84000.00
0042 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	120.000	LFT	48.00000	5760.00	60.00000	7200.00	140.00000	16800.00
0043 715-09064 VIDEO INSPECTION FOR PIPE	100.000	LFT	10.00000	1000.00	2.00000	200.00	35.00000	3500.00
0044 720-45040 INLET, G7	2.000	EACH	900.00000	1800.00	3000.00000	6000.00	2500.00000	5000.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	130.00000	520.00	83.00000	332.00	105.00000	420.00
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	105.00000	3885.00	59.00000	2183.00	75.00000	2775.00
0047 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	130.00000	1820.00	66.00000	924.00	80.00000	1120.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	25000.00000	25000.00	1500.00000	1500.00
0049 801-07119 BARRICADE, III-B	120.000	LFT	10.00000	1200.00	4.28000	513.60	6.25000	750.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	190.000	LFT	2.20000	418.00	0.28000	53.20	0.35000	66.50
0051 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1508.000	LFT	0.90000	1357.20	0.28000	422.24	0.35000	527.80
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	95.00000	950.00	150.00000	1500.00	110.00000	1100.00
SECTION TOTALS			\$	427,900.00	\$	434,900.87	\$	447,137.21
CONTRACT TOTALS			\$	427,900.00	\$	434,900.87	\$	447,137.21

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30462-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		( 13 ) 35-1325036	( )	( )
		DEICHMAN EXCAVATING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT				
0001	105-06845	LUMP	5000.00000	5000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0007	110-01001	LUMP	44000.00000	44000.00
MOBILIZATION AND DEMOBILIZATION				
0008	201-52370	LUMP	1.00000	1.00
CLEARING RIGHT OF WAY				
0009	202-51330	LUMP	19250.00000	19250.00
PRESENT STRUCTURE, REMOVE				
0010	202-91385	1.000 EACH	550.00000	550.00
INLET, REMOVE				
0011	202-96133	100.000 LFT	32.00000	3200.00
PIPE, REMOVE				
0012	203-02000	759.000 CYS	38.00000	28842.00
EXCAVATION, COMMON				
0013	203-02070	503.000 CYS	35.00000	17605.00
BORROW				
0014	205-03371	5.000 CYS	100.00000	500.00
SEDIMENT, REMOVE				
0015	205-06931	6.500 TON	100.00000	650.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0016	205-06933	2.000 EACH	110.00000	220.00
TEMPORARY DITCH INLET PROTECTION				
0017	205-06936	95.000 TON	50.00000	4750.00
TEMPORARY SEDIMENT TRAP				
0018	205-06937	1482.000 LFT	1.50000	2223.00
TEMPORARY SILT FENCE				
0019	205-09543	100.000 TON	42.00000	4200.00
NO 2 STONE				
0020	206-51220	64.000 CYS	58.00000	3712.00
EXCAVATION, WET				

TABULATION OF BIDS

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CONTRACT ID : R -30462-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		( 13 ) 35-1325036		( )		( )	
		DEICHMAN EXCAVATING CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	207-09935 SUBGRADE TREATMENT, TYPE 1C	3423.000	SYS	16.70000	57164.10		
0022	211-09265 STRUCTURAL BACKFILL, TYPE 2	109.000	CYS	40.00000	4360.00		
0023	211-09268 STRUCTURAL BACKFILL, TYPE 5	83.000	CYS	170.00000	14110.00		
0024	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1044.000	TON	19.50000	20358.00		
0025	306-08043 MILLING, TRANSITION	256.000	SYS	16.00000	4096.00		
0026	402-07433 HMA SURFACE, TYPE B	241.000	TON	63.00000	15183.00		
0027	402-07438 HMA INTERMEDIATE, TYPE B	366.000	TON	50.00000	18300.00		
0028	402-07441 HMA BASE, TYPE B	795.000	TON	41.00000	32595.00		
0029	601-06035 GUARDRAIL, RESET	550.000	LFT	20.00000	11000.00		
0030	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00		
0031	601-52501 GUARDRAIL POST	4.000	EACH	150.00000	600.00		
0032	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	156.300	LFT	30.00000	4689.00		
0033	615-06490 RIGHT OF WAY MARKER	8.000	EACH	150.00000	1200.00		
0034	615-06505 MONUMENT, B	2.000	EACH	950.00000	1900.00		
0035	616-02320 GEOTEXTILES	76.000	SYS	6.00000	456.00		
0036	616-05689 RIPRAP, CLASS 2	53.000	TON	90.00000	4770.00		
0037	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	415.00000	415.00		
0038	621-06559 MULCHED SEEDING, R	3091.000	SYS	0.57200	1768.05		
0039	628-09401 FIELD OFFICE, A	3.000	MOS	1800.00000	5400.00		
0040	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	3.000	MOS	250.00000	750.00		

TABULATION OF BIDS

CALL ORDER : 231  
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CONTRACT ID : R -30462-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

			( 13 ) 35-1325036	( )	( )	
			DEICHMAN EXCAVATING CO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 714-11187	56.000	LFT	1835.00000	102760.00		
STRUCTURE, REINFORCED CONCRETE BOX						
SECTIONS, 12 FT X 6 FT						
0042 715-05123	120.000	LFT	75.00000	9000.00		
PIPE, TYPE 1 CIRCULAR 24 IN						
0043 715-09064	100.000	LFT	27.00000	2700.00		
VIDEO INSPECTION FOR PIPE						
0044 720-45040	2.000	EACH	2650.00000	5300.00		
INLET, G7						
0045 801-04308	4.000	EACH	125.00000	500.00		
ROAD CLOSURE SIGN ASSEMBLY						
0046 801-06625	37.000	EACH	99.00000	3663.00		
DETOUR ROUTE MARKER ASSEMBLY						
0047 801-06640	14.000	EACH	120.00000	1680.00		
CONSTRUCTION SIGN, A						
0048 801-06775		LUMP	3350.00000	3350.00		
MAINTAINING TRAFFIC						
0049 801-07119	120.000	LFT	9.00000	1080.00		
BARRICADE, III-B						
0050 808-06712	190.000	LFT	1.00000	190.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN						
0051 808-06713	1508.000	LFT	1.00000	1508.00		
LINE, PAINT, SOLID, WHITE, 4 IN						
0052 808-75998	10.000	EACH	30.00000	300.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS			\$	471,453.15	\$	\$
CONTRACT TOTALS			\$	471,453.15	\$	0.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 241 -1

VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : R -30524-A COUNTIES : SCOTT  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : SEYMOUR DISTRICT COMPLETION DATE : 05/25/12  
 DESCRIPTION : PIPE LINING PROJECT(S) : 0600539  
 LOCATION : ON SR 356, 1.19 MILES EAST OF JUNCTION SR 235 AND SR 203

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 132,000.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30524-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT		( 1 ) 35-1004746		( )		( )		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	1000.00000	1000.00				
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	4916.00000	4916.00				
MOBILIZATION AND DEMOBILIZATION								
0007	201-52370	LUMP	2500.00000	2500.00				
CLEARING RIGHT OF WAY								
0008	202-51328	LUMP	1500.00000	1500.00				
PRESENT STRUCTURE, REMOVE PORTIONS								
0009	205-06937	100.000 LFT	5.00000	500.00				
TEMPORARY SILT FENCE								
0010	616-02320	162.000 SYS	5.00000	810.00				
GEOTEXTILES								
0011	616-05689	182.000 TON	40.00000	7280.00				
RIPRAP, CLASS 2								
0012	621-01004	1.000 EACH	500.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0013	621-06559	865.000 SYS	5.00000	4325.00				
MULCHED SEEDING, R								
0014	702-51863	62.000 EACH	30.00000	1860.00				
FIELD DRILLED HOLE IN CONCRETE								
0016	703-06029	206.000 LBS	10.00000	2060.00				
REINFORCING BARS, EPOXY COATED								
0017	709-51821	LUMP	500.00000	500.00				
SURFACE SEAL								
0018	710-09158	10.000 SFT	100.00000	1000.00				
PATCHING CONCRETE STRUCTURES								
0019	725-11328	35.000 LFT	2715.00000	95025.00				
PIPE LINER, CURED-IN-PLACE, 55 SFT								
0021	801-06775	LUMP	2500.00000	2500.00				
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30524-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

			( 1 ) 35-1004746		( )		( )	
			TEMPLE & TEMPLE EXCAVATING &					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	702-90915 CONCRETE, CLASS A	1.400 CYS	3000.00000	4200.00				
0023	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	300.00000	600.00				
0024	801-06640 CONSTRUCTION SIGN, A	4.000 EACH	230.00000	920.00				
SECTION TOTALS			\$	132,000.00	\$		\$	
CONTRACT TOTALS			\$	132,000.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 251 -1

VENDOR RANKING

CALL ORDER : 251  
 LETTING DATE : 12/14/11 10:00 AM  
 DESCRIPTION : CULVERT REHABILITATION AND PIPE LINING  
 LOCATION : ALONG SR 160, AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT

CONTRACT ID : R -30820-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK  
 COMPLETION DATE : 10/31/12  
 PROJECT(S) : 0800204

WASHINGTON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 192,840.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 255,800.00	132.6488%
3	35-2097364 INDIANA RELINE INC	\$ 265,698.50	137.7818%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 273,382.75	141.7666%

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30820-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

WASHINGTON

		( 1 ) 35-1004746		( 2 ) 35-2040801		( 3 ) 35-2097364		
		TEMPLE & TEMPLE EXCAVATING &		GOHMANN ASPHALT & CONSTRUCTI		INDIANA RELINE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING/CULVERT CLEAN AND REPAIR								
0001	105-06845	LUMP	500.00000	500.00	3500.00000	3500.00	2500.00000	2500.00
	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	8672.00000	8672.00	12500.00000	12500.00	11500.00000	11500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	1200.00000	1200.00	9917.50000	9917.50	5000.00000	5000.00
	CLEARING RIGHT OF WAY							
0008	203-51223	10.000 CYS	1.00000	10.00	90.00000	900.00	60.00000	600.00
	EXCAVATION, WATERWAY							
0009	303-01180	19.000 TON	30.00000	570.00	75.00000	1425.00	85.00000	1615.00
	COMPACTED AGGREGATE, NO. 53							
0010	616-02320	614.000 SYS	5.00000	3070.00	3.00000	1842.00	4.50000	2763.00
	GEOTEXTILES							
0011	616-05688	227.000 TON	45.00000	10215.00	65.00000	14755.00	75.00000	17025.00
	RIPRAP, CLASS 1							
0012	616-06405	86.000 TON	40.00000	3440.00	65.00000	5590.00	75.00000	6450.00
	RIPRAP, REVETMENT							
0013	621-09815	176.000 SYS	135.00000	23760.00	150.00000	26400.00	115.00000	20240.00
	ARTICULATED CONCRETE BLOCK							
0014	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0015	628-09401	6.000 MOS	180.00000	1080.00	1600.00000	9600.00	2000.00000	12000.00
	FIELD OFFICE, A							
0016	628-09407	6.000 MOS	120.00000	720.00	500.00000	3000.00	200.00000	1200.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH							
0017	628-10246	12.000 MOS	90.00000	1080.00	100.00000	1200.00	180.00000	2160.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0018	628-11068	2.000 EACH	120.00000	240.00	200.00000	400.00	275.00000	550.00
	CELLULAR TELEPHONE/RADIO							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30820-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 3 ) 35-2097364 INDIANA RELINE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 702-51863 FIELD DRILLED HOLE IN CONCRETE	22.000	EACH	9.00000	198.00	12.00000	264.00	65.00000	1430.00
0020 710-51870 REPOINTING MASONRY IN STRUCTURES	10.000	SFT	90.00000	900.00	200.00000	2000.00	250.00000	2500.00
0021 717-06030 CONCRETE PAVED FLOWLINE ARCH STRUCTURAL PLATE	62.000	SYS	205.00000	12710.00	370.00000	22940.00	530.00000	32860.00
0022 725-10027 LINER PIPE, THERMOPLASTIC, CIRCULAR 12. 5 - 12.6 SFT	224.500	LFT	300.00000	67350.00	307.00000	68921.50	285.00000	63982.50
0023 725-11335 PIPE LINER CENTRIFUGALLY CAST CONCRETE 52 SFT	36.000	LFT	1500.00000	54000.00	1500.00000	54000.00	1875.00000	67500.00
0024 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	170.00000	680.00	140.00000	560.00	295.00000	1180.00
0025 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	145.00000	1160.00	120.00000	960.00	135.00000	1080.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	14460.00000	14460.00	11000.00000	11000.00
0027 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000	SFT	30.00000	360.00	20.00000	240.00	22.00000	264.00
0028 802-76055 SIGN POST, A	42.000	LFT	10.00000	420.00	10.00000	420.00	7.00000	294.00
SECTION TOTALS			\$	192,840.00	\$	255,800.00	\$	265,698.50
CONTRACT TOTALS			\$	192,840.00	\$	255,800.00	\$	265,698.50

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30820-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

WASHINGTON

		( 4 ) 35-1817574	( )	( )		
		YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING/CULVERT CLEAN AND REPAIR						
0001	105-06845	LUMP	9000.00000	9000.00		
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	12000.00000	12000.00		
MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP	4000.00000	4000.00		
CLEARING RIGHT OF WAY						
0008	203-51223	10.000 CYS	50.00000	500.00		
EXCAVATION, WATERWAY						
0009	303-01180	19.000 TON	50.00000	950.00		
COMPACTED AGGREGATE, NO. 53						
0010	616-02320	614.000 SYS	5.00000	3070.00		
GEOTEXTILES						
0011	616-05688	227.000 TON	80.00000	18160.00		
RIPRAP, CLASS 1						
0012	616-06405	86.000 TON	65.00000	5590.00		
RIPRAP, REVETMENT						
0013	621-09815	176.000 SYS	200.00000	35200.00		
ARTICULATED CONCRETE BLOCK						
0014	628-08524	1.000 DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0015	628-09401	6.000 MOS	1000.00000	6000.00		
FIELD OFFICE, A						
0016	628-09407	6.000 MOS	550.00000	3300.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0017	628-10246	12.000 MOS	100.00000	1200.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						
0018	628-11068	2.000 EACH	350.00000	700.00		
CELLULAR TELEPHONE/RADIO						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -30820-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

WASHINGTON

			( 4 ) 35-1817574		( )		( )	
			YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	702-51863 FIELD DRILLED HOLE IN CONCRETE	22.000 EACH	50.00000	1100.00				
0020	710-51870 REPOINTING MASONRY IN STRUCTURES	10.000 SFT	80.00000	800.00				
0021	717-06030 CONCRETE PAVED FLOWLINE ARCH STRUCTURAL PLATE	62.000 SYS	556.50000	34503.00				
0022	725-10027 LINER PIPE, THERMOPLASTIC, CIRCULAR 12.5 - 12.6 SFT	224.500 LFT	337.50000	75768.75				
0023	725-11335 PIPE LINER CENTRIFUGALLY CAST CONCRETE 52 SFT	36.000 LFT	1496.00000	53856.00				
0024	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00				
0025	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	200.00000	1600.00				
0026	801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00				
0027	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000 SFT	50.00000	600.00				
0028	802-76055 SIGN POST, A	42.000 LFT	40.00000	1680.00				
SECTION TOTALS			\$	273,382.75	\$		\$	
CONTRACT TOTALS			\$	273,382.75	\$	0.00	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : R -31932-A COUNTIES : CASS  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 08/03/12  
 LOCATION : SAFE ROUTES TO SCHOOL PEDESTRIAN IMPROVEMENTS PROJECT(S) : 0800017  
 IN WALTON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1841857 CRI CONSTRUCTION INC	\$ 150,305.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 159,625.00	106.2007%
3	35-0997978 PHEND & BROWN INC	\$ 162,841.03	108.3404%
4	35-1139301 E & B PAVING INC	\$ 164,449.56	109.4106%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 164,764.55	109.6201%
6	35-1460625 LEO BROWN CONSTRUCTION CO	\$ 182,723.00	121.5681%
7	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 189,654.00	126.1794%

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -31932-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1841857 CRI CONSTRUCTION INC	UNIT PRICE	AMOUNT	( 2 ) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	( 3 ) 35-0997978 PHEND & BROWN INC	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES											
0001 105-06845		LUMP		5500.00000	5500.00	17000.00000		17000.00	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		7500.00000	7500.00	7900.00000		7900.00	8200.00000		8200.00
MOBILIZATION AND DEMOBILIZATION											
0007 201-02250	1.000	EACH		750.00000	750.00	300.00000		300.00	878.90000		878.90
TREE, 10 IN, REMOVE											
0008 201-02255	3.000	EACH		1850.00000	5550.00	630.00000		1890.00	1247.81000		3743.43
TREE, 18 IN, REMOVE											
0009 201-52370		LUMP		2800.00000	2800.00	8500.00000		8500.00	4000.00000		4000.00
CLEARING RIGHT OF WAY											
0010 202-02274	100.000	LFT		15.00000	1500.00	10.00000		1000.00	6.66000		666.00
CURB, CONCRETE, INTEGRAL, REMOVE											
0011 202-52710	1006.000	SYS		12.00000	12072.00	13.00000		13078.00	23.00000		23138.00
SIDEWALK, CONCRETE, REMOVE											
0012 203-02000	70.000	CYS		65.00000	4550.00	50.00000		3500.00	75.00000		5250.00
EXCAVATION, COMMON											
0013 203-02070	1.000	CYS		450.00000	450.00	50.00000		50.00	136.00000		136.00
BORROW											
0014 207-08267	259.000	SYS		18.00000	4662.00	8.00000		2072.00	20.50000		5309.50
SUBGRADE TREATMENT, TYPE IIIA											
0015 604-07897	27.000	SYS		177.00000	4779.00	165.00000		4455.00	150.00000		4050.00
CURB RAMP, CONCRETE, C											
0016 604-07897	22.000	SYS		177.00000	3894.00	160.00000		3520.00	150.00000		3300.00
CURB RAMP, CONCRETE, C , MODIFIED											
0017 604-07900	15.000	SYS		177.00000	2655.00	135.00000		2025.00	220.00000		3300.00
CURB RAMP, CONCRETE, F											
0018 604-07901	10.000	SYS		177.00000	1770.00	175.00000		1750.00	160.00000		1600.00
CURB RAMP, CONCRETE, G											
0019 604-07901	32.000	SYS		177.00000	5664.00	175.00000		5600.00	155.00000		4960.00
CURB RAMP, CONCRETE, G , MODIFIED											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -31932-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1841857 CRI CONSTRUCTION INC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07903 CURB RAMP, CONCRETE, K	27.000	SYS	177.00000	4779.00	135.00000	3645.00	130.00000	3510.00
0021 604-91531 SIDEWALK, CONCRETE, 4 IN	1175.000	SYS	42.00000	49350.00	34.00000	39950.00	46.40000	54520.00
0022 605-06120 CURB, CONCRETE	100.000	LFT	21.00000	2100.00	24.00000	2400.00	20.00000	2000.00
0023 610-08446 PCCP FOR APPROACHES, 6 IN	128.000	SYS	42.00000	5376.00	45.00000	5760.00	50.00000	6400.00
0024 610-09108 PCCP FOR APPROACHES, 9 IN	133.000	SYS	54.00000	7182.00	52.00000	6916.00	54.00000	7182.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	500.00000	500.00	250.00000	250.00
0026 621-06560 MULCHED SEEDING, U	730.000	SYS	2.00000	1460.00	2.00000	1460.00	1.54000	1124.20
0027 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	8.000	MOS	80.00000	640.00	550.00000	4400.00	231.00000	1848.00
0028 628-09409 MOBILE INTERNET SERVICE , 1	8.000	MOS	81.00000	648.00	150.00000	1200.00	10.00000	80.00
0029 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	300.000	LFT	5.00000	1500.00	15.00000	4500.00	18.00000	5400.00
0030 718-04986 CLEANOUT	5.000	EACH	200.00000	1000.00	250.00000	1250.00	217.00000	1085.00
0031 720-44000 CASTING, ADJUST TO GRADE ,	2.000	EACH	350.00000	700.00	750.00000	1500.00	216.00000	432.00
0032 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	400.00000	1600.00	150.00000	600.00	87.00000	348.00
0033 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	300.00000	2400.00	150.00000	1200.00	69.00000	552.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	10000.00000	10000.00	5000.00000	5000.00
0035 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	20.000	LFT	36.00000	720.00	30.00000	600.00	5.60000	112.00
0036 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	300.00000	600.00	250.00000	500.00	90.00000	180.00
0037 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	60.000	LFT	15.00000	900.00	10.00000	600.00	4.70000	282.00
SECTION TOTALS			\$	150,305.00	\$	159,625.00	\$	162,841.03
CONTRACT TOTALS			\$	150,305.00	\$	159,625.00	\$	162,841.03

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -31932-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1460625 LEO BROWN CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3800.00000	3800.00	1500.00000	1500.00	2611.00000	2611.00
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	8259.48000	8259.48	8100.00000	8100.00	1548.00000	1548.00
0007 201-02250 TREE, 10 IN, REMOVE	1.000 EACH	300.00000	300.00	490.00000	490.00	400.00000	400.00
0008 201-02255 TREE, 18 IN, REMOVE	3.000 EACH	630.00000	1890.00	1120.00000	3360.00	1604.00000	4812.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	16925.88000	16925.88	8500.00000	8500.00	23567.00000	23567.00
0010 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	100.000 LFT	7.50000	750.00	15.00000	1500.00	15.50000	1550.00
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	1006.000 SYS	16.00000	16096.00	13.50000	13581.00	15.50000	15593.00
0012 203-02000 EXCAVATION, COMMON	70.000 CYS	40.00000	2800.00	27.35000	1914.50	25.00000	1750.00
0013 203-02070 BORROW	1.000 CYS	500.00000	500.00	16.65000	16.65	400.00000	400.00
0014 207-08267 SUBGRADE TREATMENT, TYPE IIIA	259.000 SYS	25.00000	6475.00	6.80000	1761.20	14.00000	3626.00
0015 604-07897 CURB RAMP, CONCRETE, C	27.000 SYS	175.00000	4725.00	270.00000	7290.00	260.00000	7020.00
0016 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	22.000 SYS	150.00000	3300.00	270.00000	5940.00	260.00000	5720.00
0017 604-07900 CURB RAMP, CONCRETE, F	15.000 SYS	150.00000	2250.00	220.00000	3300.00	209.00000	3135.00
0018 604-07901 CURB RAMP, CONCRETE, G	10.000 SYS	150.00000	1500.00	270.00000	2700.00	155.00000	1550.00
0019 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	32.000 SYS	150.00000	4800.00	270.00000	8640.00	155.00000	4960.00
0020 604-07903 CURB RAMP, CONCRETE, K	27.000 SYS	150.00000	4050.00	250.00000	6750.00	145.00000	3915.00

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -31932-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1460625 LEO BROWN CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-91531 SIDEWALK, CONCRETE, 4 IN	1175.000	SYS	35.00000	41125.00	39.00000	45825.00	49.00000	57575.00
0022 605-06120 CURB, CONCRETE	100.000	LFT	37.50000	3750.00	32.00000	3200.00	38.00000	3800.00
0023 610-08446 PCCP FOR APPROACHES, 6 IN	128.000	SYS	65.00000	8320.00	62.00000	7936.00	56.00000	7168.00
0024 610-09108 PCCP FOR APPROACHES, 9 IN	133.000	SYS	65.00000	8645.00	72.00000	9576.00	60.00000	7980.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	250.00000	250.00	288.00000	288.00
0026 621-06560 MULCHED SEEDING, U	730.000	SYS	1.54000	1124.20	1.54000	1124.20	1.80000	1314.00
0027 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	8.000	MOS	200.00000	1600.00	200.00000	1600.00	376.00000	3008.00
0028 628-09409 MOBILE INTERNET SERVICE , 1 EACH	8.000	MOS	100.00000	800.00	110.00000	880.00	115.00000	920.00
0029 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	300.000	LFT	15.50000	4650.00	30.00000	9000.00	27.00000	8100.00
0030 718-04986 CLEANOUT	5.000	EACH	450.00000	2250.00	630.00000	3150.00	215.00000	1075.00
0031 720-44000 CASTING, ADJUST TO GRADE ,	2.000	EACH	480.00000	960.00	350.00000	700.00	271.00000	542.00
0032 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	135.00000	540.00	100.00000	400.00
0033 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	100.00000	800.00	122.00000	976.00	79.00000	632.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	2500.00000	2500.00	5650.00000	5650.00
0035 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	20.000	LFT	25.00000	500.00	28.00000	560.00	29.00000	580.00
0036 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	65.00000	130.00	200.00000	400.00	75.00000	150.00
0037 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	60.000	LFT	12.00000	720.00	20.00000	1200.00	23.00000	1380.00
SECTION TOTALS			\$	164,449.56	\$	164,764.55	\$	182,723.00
CONTRACT TOTALS			\$	164,449.56	\$	164,764.55	\$	182,723.00

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -31932-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		( 7 ) 35-1065659	( )	( )		
		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES						
0001	105-06845	LUMP	10000.00000	10000.00		
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00		
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00		
CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	9000.00000	9000.00		
MOBILIZATION AND DEMOBILIZATION						
0007	201-02250	1.000 EACH	210.00000	210.00		
TREE, 10 IN, REMOVE						
0008	201-02255	3.000 EACH	450.00000	1350.00		
TREE, 18 IN, REMOVE						
0009	201-52370	LUMP	3700.00000	3700.00		
CLEARING RIGHT OF WAY						
0010	202-02274	100.000 LFT	10.00000	1000.00		
CURB, CONCRETE, INTEGRAL, REMOVE						
0011	202-52710	1006.000 SYS	28.00000	28168.00		
SIDEWALK, CONCRETE, REMOVE						
0012	203-02000	70.000 CYS	135.00000	9450.00		
EXCAVATION, COMMON						
0013	203-02070	1.000 CYS	135.00000	135.00		
BORROW						
0014	207-08267	259.000 SYS	15.00000	3885.00		
SUBGRADE TREATMENT, TYPE IIIA						
0015	604-07897	27.000 SYS	188.00000	5076.00		
CURB RAMP, CONCRETE, C						
0016	604-07897	22.000 SYS	181.00000	3982.00		
CURB RAMP, CONCRETE, C , MODIFIED						
0017	604-07900	15.000 SYS	144.00000	2160.00		
CURB RAMP, CONCRETE, F						
0018	604-07901	10.000 SYS	193.00000	1930.00		
CURB RAMP, CONCRETE, G						
0019	604-07901	32.000 SYS	193.00000	6176.00		
CURB RAMP, CONCRETE, G , MODIFIED						
0020	604-07903	27.000 SYS	188.00000	5076.00		
CURB RAMP, CONCRETE, K						

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -31932-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

			( 7 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	604-91531 SIDEWALK, CONCRETE, 4 IN	1175.000 SYS	36.00000	42300.00				
0022	605-06120 CURB, CONCRETE	100.000 LFT	23.00000	2300.00				
0023	610-08446 PCCP FOR APPROACHES, 6 IN	128.000 SYS	46.00000	5888.00				
0024	610-09108 PCCP FOR APPROACHES, 9 IN	133.000 SYS	52.00000	6916.00				
0025	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00				
0026	621-06560 MULCHED SEEDING, U	730.000 SYS	1.50000	1095.00				
0027	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	8.000 MOS	300.00000	2400.00				
0028	628-09409 MOBILE INTERNET SERVICE , 1	8.000 MOS	82.00000	656.00				
0029	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	300.000 LFT	22.00000	6600.00				
0030	718-04986 CLEANOUT	5.000 EACH	300.00000	1500.00				
0031	720-44000 CASTING, ADJUST TO GRADE ,	2.000 EACH	250.00000	500.00				
0032	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	87.00000	348.00				
0033	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	69.00000	552.00				
0034	801-06775 MAINTAINING TRAFFIC	LUMP	26523.00000	26523.00				
0035	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	20.000 LFT	5.60000	112.00				
0036	802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	90.00000	180.00				
0037	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	60.000 LFT	4.70000	282.00				
SECTION TOTALS			\$	189,654.00	\$		\$	
CONTRACT TOTALS			\$	189,654.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 291 -1

VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : R -33374-A COUNTIES : MIAMI  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 06/29/12  
 LOCATION : ALONG VARIOUS LOCATIONS THROUGHOUT PROJECT(S) : 1005910  
 FORT WAYNE DISTRICT 1005911  
 1005912  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 653,977.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 658,800.00	100.7375%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 751,097.00	114.8507%



TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -33374-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

		( 1 ) 35-2097364		( 2 ) 35-1004746		( 3 ) 35-1817574		
		INDIANA RELINE INC		TEMPLE & TEMPLE EXCAVATING &		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	3500.00000	3500.00	800.00000	800.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	26000.00000	26000.00	29050.00000	29050.00	35600.00000	35600.00
	MOBILIZATION AND DEMOBILIZATION							
0008	616-02320	82.000 SYS	11.00000	902.00	12.00000	984.00	6.00000	492.00
	GEOTEXTILES							
0009	616-05688	53.000 TON	80.00000	4240.00	80.00000	4240.00	80.00000	4240.00
	RIPRAP, CLASS 1							
0010	616-05689	29.000 TON	80.00000	2320.00	80.00000	2320.00	80.00000	2320.00
	RIPRAP, CLASS 2							
0011	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0012	628-09408	8.000 MOS	335.00000	2680.00	100.00000	800.00	550.00000	4400.00
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0013	628-09409	8.000 MOS	140.00000	1120.00	85.00000	680.00	150.00000	1200.00
	MOBILE INTERNET SERVICE , ONE EACH							
0014	628-11006	8.000 MOS	100.00000	800.00	75.00000	600.00	150.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0015	628-11068	1.000 EACH	275.00000	275.00	150.00000	150.00	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0016	725-11016	1332.000 LFT	290.00000	386280.00	280.00000	372960.00	344.00000	458208.00
	LINER PIPE THERMOPLASTIC DEFORMED 6.0-6 3 SFT							
0017	725-11019	597.000 LFT	330.00000	197010.00	370.00000	220890.00	346.00000	206562.00
	LINER PIPE THERMOPLASTIC DEFORMED 10. 3-12.6 SFT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 291 -3

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -33374-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : MIAMI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2097364 INDIANA RELINE INC		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 725-10245 PERPETUATION, EXISTING PIPE	5.000	EACH	2100.00000	10500.00	1200.00000	6000.00	1500.00000	7500.00
0019 801-03290 CONSTRUCTION SIGN, C	24.000	EACH	156.00000	3744.00	170.00000	4080.00	145.00000	3480.00
0020 801-06640 CONSTRUCTION SIGN, A	96.000	EACH	100.00000	9600.00	140.00000	13440.00	140.00000	13440.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	1800.00000	1800.00	10000.00000	10000.00
SECTION TOTALS			\$	653,977.00	\$	658,800.00	\$	751,097.00
CONTRACT TOTALS			\$	653,977.00	\$	658,800.00	\$	751,097.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 301 -1

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -33895-A COUNTIES : BARTHOLOMEW  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : PCCP PATCHING COMPLETION DATE : 05/18/12  
 LOCATION : AT I-65 REST AREA PARKING LOT PROJECT(S) : 1006516

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 265,820.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 268,864.00	101.1451%
3	35-1139301 E & B PAVING INC	\$ 272,300.00	102.4377%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 285,000.00	107.2154%
5	35-0999231 HUNT PAVING COMPANY INC	\$ 302,166.60	113.6734%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 384,591.57	144.6812%
7	35-2267846 RIVER TOWN CONSTRUCTION LLC	\$ 388,383.00	146.1075%
8	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 390,600.00	146.9415%
9	35-1841857 CRI CONSTRUCTION INC	\$ 392,603.00	147.6951%
	38-1892125 KELCRIS CORPORATION		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -33895-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		( 1 ) 35-1917625		( 2 ) 35-1357381		( 3 ) 35-1139301		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING								
0001	105-06845	LUMP	950.00000	950.00	2500.00000	2500.00	3500.00000	3500.00
	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	13500.00000	13500.00	13000.00000	13000.00	13600.00000	13600.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02278	50.000 LFT	13.00000	650.00	12.00000	600.00	10.00000	500.00
	CURB, CONCRETE, REMOVE							
0008	303-01180	100.000 TON	27.00000	2700.00	22.00000	2200.00	40.00000	4000.00
	COMPACTED AGGREGATE, NO. 53							
0009	503-03489	600.000 EACH	8.80000	5280.00	13.00000	7800.00	11.00000	6600.00
	RETROFITTED TIE BARS							
0010	503-05240	1500.000 LFT	11.00000	16500.00	13.50000	20250.00	5.89000	8835.00
	D-1 CONTRACTION JOINT							
0011	506-06333	2920.000 SYS	58.00000	169360.00	57.00000	166440.00	58.00000	169360.00
	PCCP PATCHING, FULL DEPTH							
0012	506-06334	50.000 SYS	205.00000	10250.00	270.00000	13500.00	320.00000	16000.00
	PCCP PATCHING, PARTIAL DEPTH							
0013	507-07482	200.000 LFT	1.50000	300.00	5.20000	1040.00	7.30000	1460.00
	CRACKS IN PCCP, ROUT AND SEAL							
0014	604-07894	11.000 SYS	150.00000	1650.00	180.00000	1980.00	200.00000	2200.00
	CURB RAMP, CONCRETE, A							
0015	604-07903	22.000 SYS	150.00000	3300.00	180.00000	3960.00	200.00000	4400.00
	CURB RAMP, CONCRETE, K							
0016	604-07904	37.000 SYS	170.00000	6290.00	180.00000	6660.00	200.00000	7400.00
	CURB RAMP, CONCRETE, L							
0017	605-06120	100.000 LFT	32.00000	3200.00	24.00000	2400.00	40.00000	4000.00
	CURB, CONCRETE							
0018	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0019	628-09401	6.000 MOS	1800.00000	10800.00	1500.00000	9000.00	2000.00000	12000.00
	FIELD OFFICE, A							

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -33895-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	85.00000	510.00	250.00000	1500.00	50.00000	300.00
0021 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	110.00000	110.00	250.00000	250.00	50.00000	50.00
0022 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , CURB INLET	2.000	EACH	1600.00000	3200.00	425.00000	850.00	1000.00000	2000.00
0023 720-44000 CASTING, ADJUST TO GRADE , CURB INLET	13.000	EACH	500.00000	6500.00	300.00000	3900.00	400.00000	5200.00
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	215.00000	430.00	120.00000	240.00	100.00000	200.00
0025 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	120.00000	720.00	120.00000	720.00	100.00000	600.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	3400.00000	3400.00	5000.00000	5000.00	6200.00000	6200.00
0027 801-07118 BARRICADE, III-A	48.000	LFT	11.00000	528.00	7.00000	336.00	25.00000	1200.00
0028 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH	1825.00000	1825.00	2500.00000	2500.00	660.00000	660.00
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1184.000	LFT	1.90000	2249.60	1.10000	1302.40	1.00000	1184.00
0030 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	96.000	LFT	1.90000	182.40	1.10000	105.60	1.00000	96.00
0031 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	200.000	LFT	5.20000	1040.00	3.30000	660.00	3.00000	600.00
0032 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	3.000	EACH	130.00000	390.00	55.00000	165.00	50.00000	150.00
SECTION TOTALS			\$	265,820.00	\$	268,864.00	\$	272,300.00
CONTRACT TOTALS			\$	265,820.00	\$	268,864.00	\$	272,300.00

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -33895-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	2500.00000	2500.00	2000.00000	2000.00
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	17967.00000	17967.00	15000.00000	15000.00	19229.57000	19229.57
0007 202-02278 CURB, CONCRETE, REMOVE	50.000 LFT	15.00000	750.00	16.50000	825.00	25.00000	1250.00
0008 303-01180 COMPACTED AGGREGATE, NO. 53	100.000 TON	40.00000	4000.00	60.00000	6000.00	30.00000	3000.00
0009 503-03489 RETROFITTED TIE BARS	600.000 EACH	22.00000	13200.00	12.00000	7200.00	15.00000	9000.00
0010 503-05240 D-1 CONTRACTION JOINT	1500.000 LFT	15.00000	22500.00	12.50000	18750.00	13.50000	20250.00
0011 506-06333 PCCP PATCHING, FULL DEPTH	2920.000 SYS	55.00000	160600.00	69.00000	201480.00	90.00000	262800.00
0012 506-06334 PCCP PATCHING, PARTIAL DEPTH	50.000 SYS	325.00000	16250.00	100.00000	5000.00	285.00000	14250.00
0013 507-07482 CRACKS IN PCCP, ROUT AND SEAL	200.000 LFT	2.50000	500.00	2.50000	500.00	5.00000	1000.00
0014 604-07894 CURB RAMP, CONCRETE, A	11.000 SYS	150.00000	1650.00	146.00000	1606.00	140.00000	1540.00
0015 604-07903 CURB RAMP, CONCRETE, K	22.000 SYS	150.00000	3300.00	146.50000	3223.00	142.00000	3124.00
0016 604-07904 CURB RAMP, CONCRETE, L	37.000 SYS	150.00000	5550.00	155.00000	5735.00	150.00000	5550.00
0017 605-06120 CURB, CONCRETE	100.000 LFT	50.00000	5000.00	27.00000	2700.00	35.00000	3500.00
0018 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0019 628-09401 FIELD OFFICE, A	6.000 MOS	2400.00000	14400.00	2000.00000	12000.00	3000.00000	18000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -33895-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000 MOS	100.00000	600.00	80.42000	482.52	65.00000	390.00
0021 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	134.02000	134.02	325.00000	325.00
0022 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , CURB INLET	2.000 EACH	1100.00000	2200.00	800.00000	1600.00	1600.00000	3200.00
0023 720-44000 CASTING, ADJUST TO GRADE , CURB INLET	13.000 EACH	550.00000	7150.00	350.00000	4550.00	800.00000	10400.00
0024 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00	176.91000	353.82	100.00000	200.00
0025 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	100.00000	600.00	155.47000	932.82	100.00000	600.00
0026 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	5000.00000	5000.00	2000.00000	2000.00
0027 801-07118 BARRICADE, III-A	48.000 LFT	6.00000	288.00	10.67000	512.16	6.00000	288.00
0028 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000 EACH	660.00000	660.00	2068.80000	2068.80	660.00000	660.00
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1184.000 LFT	1.00000	1184.00	1.98000	2344.32	1.00000	1184.00
0030 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	96.000 LFT	1.00000	96.00	1.98000	190.08	1.00000	96.00
0031 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	200.000 LFT	3.00000	600.00	5.36000	1072.00	3.00000	600.00
0032 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	3.000 EACH	50.00000	150.00	134.02000	402.06	50.00000	150.00
SECTION TOTALS		\$	285,000.00	\$	302,166.60	\$	384,591.57
CONTRACT TOTALS		\$	285,000.00	\$	302,166.60	\$	384,591.57

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CALL ORDER : 301  
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CONTRACT ID : R -33895-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-2267846 RIVER TOWN CONSTRUCTION LLC		( 8 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 9 ) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	4000.00000	4000.00	4500.00000	4500.00
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	19250.00000	19250.00	30000.00000	30000.00	18000.00000	18000.00
0007 202-02278 CURB, CONCRETE, REMOVE	50.000 LFT	20.00000	1000.00	10.00000	500.00	12.00000	600.00
0008 303-01180 COMPACTED AGGREGATE, NO. 53	100.000 TON	45.00000	4500.00	28.00000	2800.00	85.00000	8500.00
0009 503-03489 RETROFITTED TIE BARS	600.000 EACH	7.50000	4500.00	11.00000	6600.00	18.00000	10800.00
0010 503-05240 D-1 CONTRACTION JOINT	1500.000 LFT	11.00000	16500.00	8.65000	12975.00	15.00000	22500.00
0011 506-06333 PCCP PATCHING, FULL DEPTH	2920.000 SYS	83.00000	242360.00	80.00000	233600.00	90.00000	262800.00
0012 506-06334 PCCP PATCHING, PARTIAL DEPTH	50.000 SYS	155.00000	7750.00	171.91000	8595.50	130.00000	6500.00
0013 507-07482 CRACKS IN PCCP, ROUT AND SEAL	200.000 LFT	2.50000	500.00	1.50000	300.00	10.00000	2000.00
0014 604-07894 CURB RAMP, CONCRETE, A	11.000 SYS	135.00000	1485.00	155.00000	1705.00	175.00000	1925.00
0015 604-07903 CURB RAMP, CONCRETE, K	22.000 SYS	155.00000	3410.00	130.00000	2860.00	175.00000	3850.00
0016 604-07904 CURB RAMP, CONCRETE, L	37.000 SYS	185.00000	6845.00	156.00000	5772.00	175.00000	6475.00
0017 605-06120 CURB, CONCRETE	100.000 LFT	27.00000	2700.00	35.00000	3500.00	45.00000	4500.00
0018 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0019 628-09401 FIELD OFFICE, A	6.000 MOS	1800.00000	10800.00	2500.00000	15000.00	2400.00000	14400.00



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COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-2267846 RIVER TOWN CONSTRUCTION LLC		( 8 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 9 ) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	100.00000	600.00	150.00000	900.00	80.00000	480.00
0021 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	125.00000	125.00	150.00000	150.00	80.00000	80.00
0022 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , CURB INLET	2.000	EACH	850.00000	1700.00	800.00000	1600.00	1350.00000	2700.00
0023 720-44000 CASTING, ADJUST TO GRADE , CURB INLET	13.000	EACH	275.00000	3575.00	375.00000	4875.00	300.00000	3900.00
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	100.00000	200.00	214.00000	428.00	400.00000	800.00
0025 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	100.00000	600.00	119.00000	714.00	300.00000	1800.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	42000.00000	42000.00	50669.50000	50669.50	4500.00000	4500.00
0027 801-07118 BARRICADE, III-A	48.000	LFT	6.00000	288.00	11.00000	528.00	24.00000	1152.00
0028 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH	660.00000	660.00	1800.00000	1800.00	4500.00000	4500.00
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1184.000	LFT	1.00000	1184.00	0.35000	414.40	3.00000	3552.00
0030 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	96.000	LFT	1.00000	96.00	0.35000	33.60	4.00000	384.00
0031 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	200.000	LFT	3.00000	600.00	1.00000	200.00	4.00000	800.00
0032 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	3.000	EACH	50.00000	150.00	25.00000	75.00	200.00000	600.00
SECTION TOTALS			\$	388,383.00	\$	390,600.00	\$	392,603.00
CONTRACT TOTALS			\$	388,383.00	\$	390,600.00	\$	392,603.00

VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : R -34238-A COUNTIES : VANDERBURGH  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 10/15/12  
 LOCATION : ON LOUISIANA STREET TO DRESDEN STREET IN INDUSTRIAL PROJECT(S) : 1005997  
 CORRIDOR OF PIGEON CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS INC	\$ 1,120,180.00	100.0000%
2	35-1878024 RAGLE INC	\$ 1,154,863.80	103.0963%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,224,992.00	109.3567%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 311 -2

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -34238-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		( 1 ) 35-1057095	( 2 ) 35-1878024	( 3 ) 35-1009310				
		BLANKENBERGER BROTHERS INC	RAGLE INC	DEIG BROTHERS LUMBER & CONSTR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	18000.00000	18000.00	23250.00000	23250.00	12700.00000	12700.00
	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	62000.00000	62000.00	57000.00000	57000.00	60000.34000	60000.34
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	52150.17000	52150.17	35000.00000	35000.00	17000.00000	17000.00
	CLEARING RIGHT OF WAY							
0009	202-02240	1744.000 SYS	6.50000	11336.00	5.00000	8720.00	7.50000	13080.00
	PAVEMENT REMOVAL							
0010	202-91385	4.000 EACH	305.00000	1220.00	300.00000	1200.00	260.00000	1040.00
	INLET, REMOVE							
0011	203-02000	3111.000 CYS	26.00000	80886.00	25.00000	77775.00	25.00000	77775.00
	EXCAVATION, COMMON							
0012	203-02070	602.000 CYS	26.00000	15652.00	12.00000	7224.00	16.00000	9632.00
	BORROW							
0013	203-11332	LUMP	1.00000	1.00	2000.00000	2000.00	7400.00000	7400.00
	EMERGENCY SANDBAG CLOSURE							
0014	205-03371	25.000 CYS	27.00000	675.00	8.00000	200.00	21.00000	525.00
	SEDIMENT, REMOVE							
0015	205-04948	LUMP	1200.00000	1200.00	3000.00000	3000.00	2700.00000	2700.00
	TEMPORARY CONSTRUCTION ENTRANCE/EXIT							
0016	205-06930	2.000 TON	45.00000	90.00	185.00000	370.00	78.00000	156.00
	SPLASHPAD, RIPRAP							
0017	205-06931	3.000 TON	45.00000	135.00	150.00000	450.00	78.00000	234.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	26.000 EACH	120.00000	3120.00	40.00000	1040.00	127.00000	3302.00
	TEMPORARY DITCH INLET PROTECTION							
0019	205-06934	13.000 TON	430.00000	5590.00	430.00000	5590.00	457.00000	5941.00
	TEMPORARY MULCHING							

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COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	1578.000	LFT	1.35000	2130.30	2.00000	3156.00	1.40000	2209.20
0021 205-09543 NO 2 STONE	100.000	TON	27.00000	2700.00	30.00000	3000.00	27.00000	2700.00
0022 207-08266 SUBGRADE TREATMENT, TYPE III	4798.000	SYS	3.10000	14873.80	2.25000	10795.50	9.00000	43182.00
0023 210-05873 TESTING , CONCRETE STORM PIPE		LUMP	3250.00000	3250.00	6200.00000	6200.00	7575.00000	7575.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	96.000	CYS	26.50000	2544.00	22.00000	2112.00	35.00000	3360.00
0025 211-09266 STRUCTURAL BACKFILL, TYPE 3	140.000	CYS	37.80000	5292.00	22.00000	3080.00	57.00000	7980.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2570.000	TON	37.30000	95861.00	28.00000	71960.00	35.00000	89950.00
0027 303-04489 COMPACTED CRUSHED AGGREGATE, 8 , RAILROAD	43.000	TON	28.90000	1242.70	30.00000	1290.00	40.00000	1720.00
0028 304-07489 HMA PATCHING, TYPE A	188.000	TON	90.00000	16920.00	95.00000	17860.00	98.75000	18565.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	228.000	SYS	13.00000	2964.00	12.00000	2736.00	10.70000	2439.60
0030 306-08043 MILLING, TRANSITION	60.000	SYS	20.80000	1248.00	12.00000	720.00	30.00000	1800.00
0031 402-07432 HMA SURFACE, TYPE A	401.000	TON	88.00000	35288.00	88.00000	35288.00	96.50000	38696.50
0032 402-07435 HMA INTERMEDIATE, TYPE A	309.000	TON	75.00000	23175.00	75.00000	23175.00	82.30000	25430.70
0033 402-07440 HMA BASE, TYPE A	128.000	TON	75.00000	9600.00	75.00000	9600.00	82.30000	10534.40
0034 402-07450 HMA WEDGE AND LEVEL, TYPE A	105.000	TON	88.00000	9240.00	88.00000	9240.00	96.50000	10132.50
0035 406-05520 ASPHALT FOR TACK COAT	1.240	TON	600.00000	744.00	600.00000	744.00	659.00000	817.16
0036 602-08605 CONCRETE BARRIER, 33 IN	236.000	LFT	45.25000	10679.00	28.00000	6608.00	149.00000	35164.00
0037 602-98036 BARRIER MAT, WEED	935.000	SYS	1.50000	1402.50	1.50000	1402.50	1.60000	1496.00
0038 603-03692 FENCE, WOOD, , 63 IN., ATOP BARRIER WAL	236.000	LFT	58.69000	13850.84	58.69000	13850.84	62.00000	14632.00
0039 603-03692 FENCE, WOOD, , 72 IN.	121.000	LFT	44.42000	5374.82	44.42000	5374.82	47.00000	5687.00
0040 603-03692 FENCE, WOOD, , 96 IN.	349.000	LFT	57.02000	19899.98	57.02000	19899.98	60.00000	20940.00

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COUNTIES : VANDERBURGH

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 603-06045 FENCE, CHAIN LINK, 48 IN	339.000	LFT	45.96000	15580.44	45.96000	15580.44	48.00000	16272.00
0042 603-11054 FENCE GATE, CHAIN LINK, 96" X 28'	2.000	EACH	6870.00000	13740.00	6870.00000	13740.00	7300.00000	14600.00
0043 603-11056 FENCE GATE, CHAIN LINK, 96 IN. X 24 FT.	2.000	EACH	6595.00000	13190.00	6595.00000	13190.00	7010.00000	14020.00
0044 603-11057 FENCE GATE, CHAIN LINK, 96 IN. X 32 FT.	2.000	EACH	7144.00000	14288.00	7144.00000	14288.00	7595.00000	15190.00
0045 603-11058 FENCE GATE, CHAIN LINK, 96 IN. X 13 FT. 6 IN.	2.000	EACH	1253.00000	2506.00	1253.00000	2506.00	1332.00000	2664.00
0046 604-07894 CURB RAMP, CONCRETE, A	35.000	SYS	102.00000	3570.00	110.00000	3850.00	140.00000	4900.00
0047 604-91404 SIDEWALK, CONCRETE, 5 IN	474.000	SYS	27.80000	13177.20	42.00000	19908.00	36.00000	17064.00
0048 604-91404 SIDEWALK, CONCRETE, 5 IN , INFILL	63.000	SYS	29.00000	1827.00	35.00000	2205.00	37.00000	2331.00
0049 605-06120 CURB, CONCRETE , 6 IN, DOWELLED	106.000	LFT	22.00000	2332.00	19.00000	2014.00	29.00000	3074.00
0050 605-06144 CURB AND GUTTER, A, CONCRETE	2907.000	LFT	11.00000	31977.00	14.00000	40698.00	13.00000	37791.00
0051 605-09176 CURB TURNOUT, CONCRETE	8.000	LFT	25.00000	200.00	75.00000	600.00	71.00000	568.00
0052 607-06335 PAVED SIDE DITCH, A	16.000	LFT	20.00000	320.00	60.00000	960.00	42.00000	672.00
0053 610-07713 PCCP FOR APPROACHES, 8 IN	476.000	SYS	40.00000	19040.00	45.00000	21420.00	50.00000	23800.00
0054 610-08526 PCCP FOR APPROACHES, 11 IN , REINFORCED	2060.000	SYS	55.00000	113300.00	52.00000	107120.00	58.00000	119480.00
0055 610-08526 PCCP FOR APPROACHES, 11 IN , REINFORCED COLOR	223.000	SYS	68.00000	15164.00	69.65000	15531.95	80.00000	17840.00
0056 616-02320 GEOTEXTILES	2.000	SYS	4.00000	8.00	9.00000	18.00	87.00000	174.00
0057 616-06405 RIPRAP, REVETMENT	2.000	TON	45.00000	90.00	115.00000	230.00	78.00000	156.00
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	600.00000	600.00	637.00000	637.00
0059 621-02770 EROSION CONTROL BLANKET	1863.000	SYS	1.20000	2235.60	1.20000	2235.60	1.30000	2421.90
0060 621-06545 FERTILIZER	0.700	TON	600.00000	420.00	600.00000	420.00	638.00000	446.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06554 SEED MIXTURE, U	410.000 LBS	3.75000	1537.50	3.75000	1537.50	4.00000	1640.00
0062 621-06557 SEED MIXTURE, T	820.000 LBS	2.50000	2050.00	2.50000	2050.00	2.60000	2132.00
0063 621-06565 MULCHING MATERIAL	3.000 TON	430.00000	1290.00	430.00000	1290.00	457.00000	1371.00
0064 621-06567 WATER	32.000 KGAL	1.00000	32.00	1.00000	32.00	1.00000	32.00
0065 621-06570 TOPSOIL	500.000 CYS	16.60000	8300.00	18.00000	9000.00	23.00000	11500.00
0066 621-06575 SODDING, NURSERY	7962.000 SYS	3.75000	29857.50	6.00000	47772.00	4.00000	31848.00
0067 621-07642 SOIL PREPARATION	467.000 CYS	50.00000	23350.00	50.00000	23350.00	53.00000	24751.00
0068 621-98038 MULCH, HARDWOOD SHREDDED BARK	103.000 CYS	70.00000	7210.00	70.00000	7210.00	74.00000	7622.00
0069 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	209.000 EACH	35.00000	7315.00	35.00000	7315.00	37.00000	7733.00
0070 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	14.000 EACH	280.00000	3920.00	280.00000	3920.00	297.00000	4158.00
0071 622-05654 PLANT, PERENNIAL	359.000 EACH	11.00000	3949.00	11.00000	3949.00	11.70000	4200.30
0072 622-08101 DECORATIVE , FLAT STONE, REMOVE AND RESET	LUMP	2250.00000	2250.00	2000.00000	2000.00	2125.00000	2125.00
0073 622-08101 DECORATIVE , LANDSCAPE BOULDERS, REMOVE AND RESET	LUMP	2250.00000	2250.00	2500.00000	2500.00	2450.00000	2450.00
0074 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	120.00000	240.00	100.00000	200.00	30.00000	60.00
0075 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0076 628-09402 FIELD OFFICE, B	12.000 MOS	620.00000	7440.00	1200.00000	14400.00	1600.00000	19200.00
0077 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , I EACH	12.000 MOS	60.00000	720.00	115.00000	1380.00	160.00000	1920.00
0078 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000 MOS	36.00000	864.00	60.00000	1440.00	55.00000	1320.00

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COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 711-05101 EDGING , FENCE, CONCRETE	194.000	LFT	12.75000	2473.50	18.00000	3492.00	18.00000	3492.00
0080 711-05101 EDGING , TRAIL, CONCRETE, REINFORCED	4517.000	LFT	8.00000	36136.00	8.00000	36136.00	8.00000	36136.00
0081 715-04612 PIPE , STEEL, 6 IN, .375 IN., TYPE E, GRADE B	90.000	LFT	52.00000	4680.00	42.00000	3780.00	37.00000	3330.00
0082 715-07729 PIPE, RCP, III, DO.3=75, 15 IN	2.000	LFT	400.00000	800.00	135.00000	270.00	166.00000	332.00
0083 715-08071 PIPE, RCP, III, DO.3=75, 12 IN.	1070.000	LFT	31.00000	33170.00	35.00000	37450.00	25.00000	26750.00
0084 715-90714 PIPE, PVC, 12 IN	145.000	LFT	38.00000	5510.00	35.00000	5075.00	39.00000	5655.00
0085 715-91361 PIPE, PVC, 6 IN	8.000	LFT	56.00000	448.00	30.00000	240.00	130.00000	1040.00
0086 720-44000 CASTING, ADJUST TO GRADE , TYPE 2	6.000	EACH	435.00000	2610.00	300.00000	1800.00	1055.00000	6330.00
0087 720-44000 CASTING, ADJUST TO GRADE TYPE 10	2.000	EACH	250.00000	500.00	325.00000	650.00	1055.00000	2110.00
0088 720-45045 INLET, J10	12.000	EACH	1700.00000	20400.00	2000.00000	24000.00	2235.00000	26820.00
0089 720-96422 INLET, A, MODIFIED	12.000	EACH	1530.00000	18360.00	2200.00000	26400.00	1745.00000	20940.00
0090 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	105.000	SYS	69.48000	7295.40	120.00000	12600.00	100.00000	10500.00
0091 732-08421 MODULAR BLOCK WALL ERECTION	105.000	SYS	172.35000	18096.75	95.00000	9975.00	226.00000	23730.00
0092 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	200.00000	1200.00	165.00000	990.00	216.00000	1296.00
0093 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	145.00000	1885.00	145.00000	1885.00	190.00000	2470.00
0094 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	46500.00000	46500.00	8035.00000	8035.00
0095 801-07119 BARRICADE, III-B	72.000	LFT	14.30000	1029.60	14.50000	1044.00	19.00000	1368.00
0096 802-03896 BOLLARD , FIXED, STEEL TUBE	12.000	EACH	705.00000	8460.00	700.00000	8400.00	645.00000	7740.00
0097 802-03896 BOLLARD , GUARDPOST, STEEL	4.000	EACH	1800.00000	7200.00	1400.00000	5600.00	2090.00000	8360.00
0098 802-03896 BOLLARD , GUARDPOST, STEEL, RELOCATE	4.000	EACH	2330.00000	9320.00	800.00000	3200.00	2090.00000	8360.00

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -34238-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 802-03896 BOLLARD , HEAVY DUTY, FIXED, STEEL TUBE	9.000 EACH	800.00000	7200.00	1100.00000	9900.00	935.00000	8415.00
0100 802-03896 BOLLARD , REMOVABLE	6.000 EACH	1085.00000	6510.00	1500.00000	9000.00	1670.00000	10020.00
0101 802-04314 SIGN , TRAILHEAD STRUCTURE WITH FOUR POSTS	1.000 EACH	6100.00000	6100.00	12000.00000	12000.00	7230.00000	7230.00
0102 802-04314 SIGN , TRAILHEAD STRUCTURE WITH TWO POSTS	1.000 EACH	3200.00000	3200.00	4500.00000	4500.00	4783.00000	4783.00
0103 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	238.000 LFT	38.50000	9163.00	22.00000	5236.00	21.00000	4998.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	58.000 SFT	54.00000	3132.00	13.00000	754.00	19.00000	1102.00
0105 802-09838 SIGN, SHEET, WITH LEGEND 0.080" , TRAIL ALUMINUM, MODIFIED	52.000 SFT	54.00000	2808.00	75.00000	3900.00	26.00000	1352.00
0106 808-04767 LINE , PAINT, SOLID, RED, 4 IN	2538.000 LFT	0.30000	761.40	0.30000	761.40	2.00000	5076.00
0107 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	56.000 LFT	5.00000	280.00	3.32000	185.92	4.30000	240.80
0108 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)	2.000 EACH	300.00000	600.00	750.00000	1500.00	985.00000	1970.00
0109 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	80.000 LFT	3.00000	240.00	1.65000	132.00	2.20000	176.00
0110 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	13.000 LFT	10.00000	130.00	9.95000	129.35	13.00000	169.00
SECTION TOTALS		\$	1,120,180.00	\$	1,154,863.80	\$	1,224,992.00
CONTRACT TOTALS		\$	1,120,180.00	\$	1,154,863.80	\$	1,224,992.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : R -34517-A COUNTIES : SPENCER  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES COMPLETION DATE : 05/15/12  
 LOCATION : ON US 231 AT SR 62 PROJECT(S) : 1173537

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC	\$ 367,115.75	100.0000%
2	35-1878024 RAGLE INC	\$ 397,293.16	108.2201%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 529,412.62	144.2086%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 639,000.00	174.0595%

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -34517-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

		( 1 ) 35-2131982		( 2 ) 35-1878024		( 3 ) 35-1618530		
		J B I CONSTRUCTION INC		RAGLE INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT PROJECT								
0001	105-06845	LUMP	2500.00000	2500.00	5000.00000	5000.00	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	10620.00000	10620.00	19500.00000	19500.00	26470.63000	26470.63
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02240	2924.000 SYS	7.00000	20468.00	7.00000	20468.00	14.00000	40936.00
	PAVEMENT REMOVAL							
0008	203-02000	904.000 CYS	20.00000	18080.00	13.00000	11752.00	15.00000	13560.00
	EXCAVATION, COMMON							
0009	203-02070	164.000 CYS	32.50000	5330.00	10.00000	1640.00	42.00000	6888.00
	BORROW							
0010	205-03371	3.000 CYS	50.00000	150.00	10.00000	30.00	40.00000	120.00
	SEDIMENT, REMOVE							
0011	205-06932	100.000 LFT	10.50000	1050.00	14.00000	1400.00	14.00000	1400.00
	TEMPORARY CHECK DAM, STRAW BALES							
0012	205-06933	4.000 EACH	130.00000	520.00	56.00000	224.00	56.00000	224.00
	TEMPORARY DITCH INLET PROTECTION							
0013	205-06934	1.000 TON	600.00000	600.00	150.00000	150.00	150.00000	150.00
	TEMPORARY MULCHING							
0014	205-06937	1653.000 LFT	1.35000	2231.55	2.00000	3306.00	1.13000	1867.89
	TEMPORARY SILT FENCE							
0015	207-08263	4127.000 SYS	10.00000	41270.00	8.00000	33016.00	7.00000	28889.00
	SUBGRADE TREATMENT, TYPE IA							
0016	302-06464	766.000 CYS	45.00000	34470.00	60.00000	45960.00	48.00000	36768.00
	SUBBASE FOR PCCP							
0017	303-01180	582.000 TON	22.50000	13095.00	25.00000	14550.00	35.00000	20370.00
	COMPACTED AGGREGATE, NO. 53							
0018	502-03289	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT							
0019	502-06328	2508.000 SYS	48.50000	121638.00	50.75000	127281.00	72.00000	180576.00
	PCCP, 11 IN							

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TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -34517-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2131982 J B I CONSTRUCTION INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 503-03489 RETROFITTED TIE BARS	816.000	EACH	6.50000	5304.00	10.00000	8160.00	16.00000	13056.00
0021 503-05240 D-1 CONTRACTION JOINT	1072.000	LFT	9.00000	9648.00	11.00000	11792.00	14.00000	15008.00
0022 606-11064 MILLED PCCP SHOULDER CORRUGATIONS	1040.000	LFT	4.40000	4576.00	4.00000	4160.00	5.00000	5200.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	250.00000	500.00	250.00000	500.00
0024 621-06559 MULCHED SEEDING, R	1800.000	SYS	1.50000	2700.00	0.75000	1350.00	0.75000	1350.00
0025 621-06574 SODDING	158.000	SYS	6.00000	948.00	12.00000	1896.00	10.25000	1619.50
0026 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0027 628-09402 FIELD OFFICE, B	7.000	MOS	2000.00000	14000.00	1000.00000	7000.00	5500.00000	38500.00
0028 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	7.000	MOS	75.00000	525.00	80.00000	560.00	100.00000	700.00
0029 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	50.00000	50.00	100.00000	100.00	850.00000	850.00
0030 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	1696.000	LFT	8.50000	14416.00	8.00000	13568.00	8.00000	13568.00
0031 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	15.000	LFT	10.00000	150.00	50.00000	750.00	28.34000	425.10
0032 718-52610 AGGREGATE FOR UNDERDRAINS	130.300	CYS	40.00000	5212.00	40.00000	5212.00	48.00000	6254.40
0033 718-99153 GEOTEXTILES FOR UNDERDRAIN	1417.000	SYS	2.00000	2834.00	1.50000	2125.50	3.50000	4959.50
0034 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	375.00000	1500.00	825.00000	3300.00	375.00000	1500.00
0035 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	135.00000	810.00	295.00000	1770.00	135.00000	810.00
0036 801-06198 PATROLLER	110.000	DAY	55.00000	6050.00	100.00000	11000.00	200.00000	22000.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4000.000	LFT	0.98000	3920.00	1.00000	4000.00	0.98000	3920.00
0038 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	120.00000	2640.00	115.00000	2530.00	120.00000	2640.00

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -34517-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2131982 J B I CONSTRUCTION INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06710 FLASHING ARROW SIGN	110.000	DAY	5.00000	550.00	16.00000	1760.00	5.00000	550.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	13750.00000	13750.00	20000.00000	20000.00
0041 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2500.00000	5000.00	3000.00000	6000.00	2500.00000	5000.00
0042 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	138.000	LFT	8.95000	1235.10	16.07000	2217.66	8.95000	1235.10
0043 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	150.00000	1200.00	95.00000	760.00	150.00000	1200.00
0044 804-06770 DELINEATOR POST	12.000	EACH	45.00000	540.00	35.00000	420.00	45.00000	540.00
0045 808-06716 LINE, REMOVE	400.000	LFT	0.85000	340.00	1.00000	400.00	0.85000	340.00
0046 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	400.000	LFT	0.35000	140.00	0.78000	312.00	0.35000	140.00
0047 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	2150.000	LFT	0.35000	752.50	0.78000	1677.00	0.35000	752.50
0048 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3000.000	LFT	0.35000	1050.00	0.78000	2340.00	0.35000	1050.00
0049 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	4.000	EACH	195.00000	780.00	250.00000	1000.00	195.00000	780.00
0050 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	4.000	EACH	135.00000	540.00	225.00000	900.00	135.00000	540.00
0051 808-75994 PRISMATIC REFLECTOR	20.000	EACH	1.08000	21.60	20.00000	400.00	11.95000	239.00
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000	EACH	72.75000	1455.00	65.00000	1300.00	98.00000	1960.00
SECTION TOTALS			\$	367,115.75	\$	397,293.16	\$	529,412.62
CONTRACT TOTALS			\$	367,115.75	\$	397,293.16	\$	529,412.62

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -34517-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

		( 4 ) 35-2040801	( )	( )		
		GOHMANN ASPHALT & CONSTRUCTI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT PROJECT						
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	110-01001	LUMP	30968.06000	30968.06		
	MOBILIZATION AND DEMOBILIZATION					
0007	202-02240	2924.000 SYS	19.00000	55556.00		
	PAVEMENT REMOVAL					
0008	203-02000	904.000 CYS	12.00000	10848.00		
	EXCAVATION, COMMON					
0009	203-02070	164.000 CYS	0.01000	1.64		
	BORROW					
0010	205-03371	3.000 CYS	40.00000	120.00		
	SEDIMENT, REMOVE					
0011	205-06932	100.000 LFT	10.50000	1050.00		
	TEMPORARY CHECK DAM, STRAW BALES					
0012	205-06933	4.000 EACH	130.00000	520.00		
	TEMPORARY DITCH INLET PROTECTION					
0013	205-06934	1.000 TON	600.00000	600.00		
	TEMPORARY MULCHING					
0014	205-06937	1653.000 LFT	2.00000	3306.00		
	TEMPORARY SILT FENCE					
0015	207-08263	4127.000 SYS	18.50000	76349.50		
	SUBGRADE TREATMENT, TYPE IA					
0016	302-06464	766.000 CYS	58.00000	44428.00		
	SUBBASE FOR PCCP					
0017	303-01180	582.000 TON	30.00000	17460.00		
	COMPACTED AGGREGATE, NO. 53					
0018	502-03289	1.000 DOL	1.00000	1.00		
	QUALITY ASSURANCE ADJUSTMENT					
0019	502-06328	2508.000 SYS	90.00000	225720.00		
	PCCP, 11 IN					
0020	503-03489	816.000 EACH	12.00000	9792.00		
	RETROFITTED TIE BARS					

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -34517-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

		( 4 ) 35-2040801		( )		( )		
		GOHMANN ASPHALT & CONSTRUCTI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	503-05240 D-1 CONTRACTION JOINT	1072.000 LFT	19.00000	20368.00				
0022	606-11064 MILLED PCCP SHOULDER CORRUGATIONS	1040.000 LFT	4.40000	4576.00				
0023	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00				
0024	621-06559 MULCHED SEEDING, R	1800.000 SYS	1.50000	2700.00				
0025	621-06574 SODDING	158.000 SYS	6.00000	948.00				
0026	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0027	628-09402 FIELD OFFICE, B	7.000 MOS	2400.00000	16800.00				
0028	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	7.000 MOS	70.00000	490.00				
0029	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00				
0030	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	1696.000 LFT	5.50000	9328.00				
0031	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	15.000 LFT	20.00000	300.00				
0032	718-52610 AGGREGATE FOR UNDERDRAINS	130.300 CYS	54.00000	7036.20				
0033	718-99153 GEOTEXTILES FOR UNDERDRAIN	1417.000 SYS	1.50000	2125.50				
0034	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	375.00000	1500.00				
0035	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	135.00000	810.00				
0036	801-06198 PATROLLER	110.000 DAY	300.00000	33000.00				
0037	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4000.000 LFT	1.30000	5200.00				
0038	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	120.00000	2640.00				
0039	801-06710 FLASHING ARROW SIGN	110.000 DAY	5.00000	550.00				

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TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : R -34517-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

			( 4 ) 35-2040801	( )	( )			
			GOHMANN ASPHALT & CONSTRUCTI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-06775	LUMP	28000.00000	28000.00				
	MAINTAINING TRAFFIC							
0041	801-09133	2.000 EACH	2500.00000	5000.00				
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0042	802-05702	138.000 LFT	30.00000	4140.00				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0043	802-07060	8.000 EACH	250.00000	2000.00				
	SIGN, SHEET, RELOCATE							
0044	804-06770	12.000 EACH	32.00000	384.00				
	DELINEATOR POST							
0045	808-06716	400.000 LFT	0.85000	340.00				
	LINE, REMOVE							
0046	808-10031	400.000 LFT	0.35000	140.00				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN							
0047	808-10033	2150.000 LFT	0.35000	752.50				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0048	808-10034	3000.000 LFT	0.35000	1050.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0049	808-10052	4.000 EACH	195.00000	780.00				
	PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY							
0050	808-10077	4.000 EACH	135.00000	540.00				
	PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW							
0051	808-75994	20.000 EACH	1.08000	21.60				
	PRISMATIC REFLECTOR							
0052	808-75998	20.000 EACH	72.75000	1455.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	639,000.00	\$		\$	
CONTRACT TOTALS			\$	639,000.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : RS-32002-A COUNTIES : JACKSON  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/29/12  
 LOCATION : ON US 50 FROM THE BRIDGE OVER CSX RAILROAD TO PROJECT(S) : 0900283  
 NORTH STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 587,147.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 718,542.28	122.3786%



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DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-32002-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		( 1 ) 35-1357381		( 2 ) 35-1917625		( )		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1000.00000	1000.00	1000.00000	1000.00		
	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	5000.00000	5000.00	35000.00000	35000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02278	20.000 LFT	10.00000	200.00	16.00000	320.00		
	CURB, CONCRETE, REMOVE							
0010	202-52710	10.000 SYS	20.00000	200.00	32.00000	320.00		
	SIDEWALK, CONCRETE, REMOVE							
0011	303-01180	100.000 TON	10.00000	1000.00	52.00000	5200.00		
	COMPACTED AGGREGATE, NO. 53							
0012	303-07449	100.000 TON	25.00000	2500.00	50.00000	5000.00		
	COMPACTED AGGREGATE, NO. 73							
0013	304-07491	1066.000 TON	85.00000	90610.00	115.00000	122590.00		
	HMA PATCHING, TYPE C							
0014	306-08034	41116.000 SYS	1.00000	41116.00	0.80000	32892.80		
	MILLING, ASPHALT, 1 1/2 IN							
0015	306-08043	100.000 SYS	1.00000	100.00	1.50000	150.00		
	MILLING, TRANSITION							
0016	306-08432	7667.000 SYS	2.00000	15334.00	1.30000	9967.10		
	MILLING, APPROACH							
0017	401-06264	LUMP	1000.00000	1000.00	800.00000	800.00		
	PROFILOGRAPH, HMA							
0018	401-07334	3392.000 TON	65.00000	220480.00	78.00000	264576.00		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0019	402-07452	50.000 TON	85.00000	4250.00	85.00000	4250.00		
	HMA WEDGE AND LEVEL, TYPE C							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-32002-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	13.000	TON	450.00000	5850.00	350.00000	4550.00		
0021 604-06070 SIDEWALK, CONCRETE	10.000	SYS	50.00000	500.00	65.00000	650.00		
0022 604-07896 CURB RAMP, CONCRETE, B	122.000	SYS	175.00000	21350.00	100.00000	12200.00		
0023 604-07897 CURB RAMP, CONCRETE, C	11.000	SYS	140.00000	1540.00	240.00000	2640.00		
0024 604-07901 CURB RAMP, CONCRETE, G	144.000	SYS	175.00000	25200.00	225.00000	32400.00		
0025 604-07903 CURB RAMP, CONCRETE, K	11.000	SYS	200.00000	2200.00	120.00000	1320.00		
0026 605-01870 CURB, CONCRETE, A	20.000	LFT	25.00000	500.00	31.00000	620.00		
0027 610-07488 HMA FOR APPROACHES, TYPE C	633.000	TON	90.00000	56970.00	125.00000	79125.00		
0028 615-01469 MONUMENT, SECTION CORNER, INSTALL	1.000	EACH	1000.00000	1000.00	700.00000	700.00		
0029 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000	EACH	100.00000	500.00	1000.00000	5000.00		
0030 621-06574 SODDING	50.000	SYS	2.00000	100.00	30.00000	1500.00		
0031 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	110.00000	110.00		
0032 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0033 628-09401 FIELD OFFICE, A	6.000	MOS	500.00000	3000.00	1800.00000	10800.00		
0034 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	50.00000	300.00	85.00000	510.00		
0035 720-44000 CASTING, ADJUST TO GRADE, UNDISTRIBUTE	31.000	EACH	35.00000	1085.00	500.00000	15500.00		
0036 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	175.00000	700.00		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1799.000	LFT	3.00000	5397.00	2.00000	3598.00		
0038 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	125.00000	3250.00	140.00000	3640.00		
0039 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	28000.00000	28000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-32002-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	4000.000 LFT	0.50000	2000.00	0.15000	600.00		
0041 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	400.000 LFT	1.25000	500.00	1.14000	456.00		
0042 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	700.00000	5600.00	675.00000	5400.00		
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1280.000 LFT	7.00000	8960.00	6.80000	8704.00		
0044 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	460.000 LFT	1.00000	460.00	7.00000	3220.00		
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	548.000 LFT	0.25000	137.00	0.85000	465.80		
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	11288.000 LFT	0.25000	2822.00	0.11000	1241.68		
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	17990.000 LFT	0.10000	1799.00	0.11000	1978.90		
0048 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	255.000 LFT	6.00000	1530.00	4.00000	1020.00		
0049 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	460.000 LFT	6.00000	2760.00	4.00000	1840.00		
0050 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2050.000 LFT	1.50000	3075.00	1.00000	2050.00		
0051 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	49.000 EACH	100.00000	4900.00	52.00000	2548.00		
0052 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	16.000 EACH	125.00000	2000.00	70.00000	1120.00		
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	39.000 EACH	35.00000	1365.00	18.00000	702.00		
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	39.000 EACH	40.00000	1560.00	39.00000	1521.00		
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER BLUE FOR FIRE HYDRANTS	1.000 EACH	40.00000	40.00	39.00000	39.00		
SECTION TOTALS		\$	587,147.00	\$	718,542.28	\$	
CONTRACT TOTALS		\$	587,147.00	\$	718,542.28	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : RS-33610-A COUNTIES : HENDRICKS MORGAN  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/22/12  
 LOCATION : ON SR 267 FROM SR 42 TO 1.00 MILE SOUTH OF I-70 PROJECT(S) : 0710404

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 969,076.21	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,006,760.76	103.8887%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,008,000.00	104.0166%
4	35-1139301 E & B PAVING INC	\$ 1,026,500.00	105.9256%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,035,500.00	106.8543%
6	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,089,382.88	112.4146%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33610-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS MORGAN

		( 1 ) 35-1357381		( 2 ) 35-0918397		( 3 ) 35-1917625		
		DAVE OMARA CONTRACTOR INC		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	8000.00000	8000.00	900.00000	900.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	109-09377	1.000 DOL	1.00000	1.00	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	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	48000.00000	48000.00	29600.00000	29600.00	35000.00000	35000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02278	898.000 LFT	11.50000	10327.00	5.75000	5163.50	10.00000	8980.00
	CURB, CONCRETE, REMOVE							
0011	202-52710	469.000 SYS	16.65000	7808.85	11.35000	5323.15	10.00000	4690.00
	SIDEWALK, CONCRETE, REMOVE							
0012	203-02000	75.000 CYS	40.00000	3000.00	51.60000	3870.00	51.00000	3825.00
	EXCAVATION, COMMON							
0013	301-07448	318.000 TON	26.00000	8268.00	34.60000	11002.80	22.00000	6996.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	303-01180	610.000 TON	25.50000	15555.00	29.90000	18239.00	21.00000	12810.00
	COMPACTED AGGREGATE, NO. 53							
0015	304-07491	543.000 TON	80.00000	43440.00	128.50000	69775.50	85.00000	46155.00
	HMA PATCHING, TYPE C							
0016	306-08034	66870.000 SYS	1.00000	66870.00	0.44000	29422.80	1.05000	70213.50
	MILLING, ASPHALT, 1 1/2 IN							
0017	306-08432	10544.000 SYS	2.20000	23196.80	2.50000	26360.00	2.00000	21088.00
	MILLING, APPROACH							
0018	401-07328	1351.000 TON	68.00000	91868.00	77.25000	104364.75	69.00000	93219.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0019	401-07347	5111.000 TON	62.00000	316882.00	66.70000	340903.70	63.00000	321993.00
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm							

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33610-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07434 HMA SURFACE, TYPE C	445.000	TON	75.00000	33375.00	78.95000	35132.75	86.00000	38270.00
0021 406-05520 ASPHALT FOR TACK COAT	18.600	TON	300.00000	5580.00	523.75000	9741.75	475.00000	8835.00
0022 604-07894 CURB RAMP, CONCRETE, A	45.000	SYS	114.00000	5130.00	137.00000	6165.00	118.00000	5310.00
0023 604-07896 CURB RAMP, CONCRETE, B	57.110	SYS	104.00000	5939.44	120.50000	6881.76	103.00000	5882.33
0024 604-07897 CURB RAMP, CONCRETE, C	7.670	SYS	164.00000	1257.88	215.00000	1649.05	125.00000	958.75
0025 604-07900 CURB RAMP, CONCRETE, F	26.890	SYS	149.00000	4006.61	127.40000	3425.79	129.00000	3468.81
0026 604-07901 CURB RAMP, CONCRETE, G	93.330	SYS	102.00000	9519.66	132.00000	12319.56	100.00000	9333.00
0027 604-07902 CURB RAMP, CONCRETE, H	101.220	SYS	98.00000	9919.56	141.80000	14353.00	118.00000	11943.96
0028 604-07903 CURB RAMP, CONCRETE, K	56.220	SYS	106.00000	5959.32	143.00000	8039.46	102.00000	5734.44
0029 604-91531 SIDEWALK, CONCRETE, 4 IN	93.110	SYS	40.00000	3724.40	67.50000	6284.93	45.00000	4189.95
0030 604-92237 HAND RAIL, STEEL	22.000	LFT	220.00000	4840.00	149.00000	3278.00	150.00000	3300.00
0031 605-06140 CURB AND GUTTER, CONCRETE	889.400	LFT	24.50000	21790.30	33.85000	30106.19	35.00000	31129.00
0032 610-07488 HMA FOR APPROACHES, TYPE C	870.000	TON	90.00000	78300.00	94.50000	82215.00	120.00000	104400.00
0033 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	8.000	EACH	650.00000	5200.00	624.00000	4992.00	650.00000	5200.00
0034 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	700.00000	1400.00	605.00000	1210.00	855.00000	1710.00
0035 621-06575 SODDING, NURSERY	132.330	SYS	35.00000	4631.55	18.70000	2474.57	30.00000	3969.90
0036 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	104.75000	209.50	100.00000	200.00
0037 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-09402 FIELD OFFICE, B	9.000	MOS	1500.00000	13500.00	2200.00000	19800.00	2350.00000	21150.00
0039 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 EACH	9.000	MOS	95.00000	855.00	209.50000	1885.50	280.00000	2520.00

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TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33610-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	18.000 MOS	90.00000	1620.00	104.75000	1885.50	60.00000	1080.00
0041 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	5.000 EACH	45.00000	225.00	40.00000	200.00	40.00000	200.00
0042 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	1.000 EACH	65.00000	65.00	40.00000	40.00	40.00000	40.00
0043 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00	135.00000	540.00	135.00000	540.00
0044 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4520.000 LFT	1.10000	4972.00	0.20000	904.00	0.20000	904.00
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4520.000 LFT	1.60000	7232.00	0.90000	4068.00	1.10000	4972.00
0046 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000 EACH	115.00000	575.00	45.00000	225.00	45.00000	225.00
0047 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	1.000 EACH	220.00000	220.00	59.00000	59.00	59.00000	59.00
0048 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	711.000 LFT	5.00000	3555.00	1.95000	1386.45	1.95000	1386.45
0049 801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 6 IN	800.000 LFT	6.50000	5200.00	1.35000	1080.00	1.35000	1080.00
0050 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	711.000 LFT	7.50000	5332.50	5.40000	3839.40	5.40000	3839.40
0051 801-06640 CONSTRUCTION SIGN, A	66.000 EACH	110.09000	7265.94	110.00000	7260.00	110.00000	7260.00
0052 801-06645 CONSTRUCTION SIGN, B	60.000 EACH	57.94000	3476.40	85.00000	5100.00	85.00000	5100.00
0053 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	32550.00000	32550.00	36088.71000	36088.71
0054 801-07118 BARRICADE, IIII-A	400.000 LFT	7.00000	2800.00	9.00000	3600.00	9.00000	3600.00
0055 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	490.000 LFT	1.00000	490.00	0.30000	147.00	0.30000	147.00
0056 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	165.000 LFT	15.00000	2475.00	8.50000	1402.50	8.50000	1402.50

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33610-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	77.000 LFT	6.00000	462.00	3.65000	281.05	3.65000	281.05
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	38410.000 LFT	0.50000	19205.00	0.38000	14595.80	0.38000	14595.80
0059 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2200.00000	2200.00	1800.00000	1800.00	1800.00000	1800.00
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	35700.000 LFT	0.50000	17850.00	0.38000	13566.00	0.38000	13566.00
0061 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	711.000 LFT	6.00000	4266.00	3.65000	2595.15	3.65000	2595.15
0062 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1120.000 LFT	1.50000	1680.00	0.91000	1019.20	0.90000	1008.00
0063 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	100.00000	500.00	45.00000	225.00	45.00000	225.00
0064 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	131.00000	131.00	65.00000	65.00	65.00000	65.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	633.000 EACH	6.00000	3798.00	3.95000	2500.35	4.20000	2658.60
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	633.000 EACH	16.00000	10128.00	16.95000	10729.35	13.90000	8798.70
SECTION TOTALS		\$	969,076.21	\$	1,006,760.76	\$	1,008,000.00
CONTRACT TOTALS		\$	969,076.21	\$	1,006,760.76	\$	1,008,000.00



TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33610-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS MORGAN

		( 4 ) 35-1139301		( 5 ) 35-1151771		( 6 ) 31-4351261		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN		SHELLY & SANDS INC AND SUBSID		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1000.00000	1000.00	3660.00000	3660.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	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	109-09377	1.000 DOL	1.00000	1.00	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	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	42596.65000	42596.65	51000.00000	51000.00	13000.00000	13000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02278	898.000 LFT	9.00000	8082.00	7.00000	6286.00	11.00000	9878.00
	CURB, CONCRETE, REMOVE							
0011	202-52710	469.000 SYS	40.00000	18760.00	15.00000	7035.00	21.00000	9849.00
	SIDEWALK, CONCRETE, REMOVE							
0012	203-02000	75.000 CYS	140.00000	10500.00	37.00000	2775.00	43.00000	3225.00
	EXCAVATION, COMMON							
0013	301-07448	318.000 TON	20.00000	6360.00	42.00000	13356.00	55.00000	17490.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	303-01180	610.000 TON	30.00000	18300.00	33.00000	20130.00	24.00000	14640.00
	COMPACTED AGGREGATE, NO. 53							
0015	304-07491	543.000 TON	125.00000	67875.00	80.00000	43440.00	182.00000	98826.00
	HMA PATCHING, TYPE C							
0016	306-08034	66870.000 SYS	1.00000	66870.00	0.40000	26748.00	0.50000	33435.00
	MILLING, ASPHALT, 1 1/2 IN							
0017	306-08432	10544.000 SYS	2.50000	26360.00	2.04000	21509.76	2.50000	26360.00
	MILLING, APPROACH							
0018	401-07328	1351.000 TON	68.00000	91868.00	67.00000	90517.00	74.00000	99974.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0019	401-07347	5111.000 TON	63.00000	321993.00	67.00000	342437.00	70.00000	357770.00
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm							

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33610-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 6 ) 31-4351261 SHELLY & SANDS INC AND SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07434 HMA SURFACE, TYPE C	445.000	TON	78.00000	34710.00	90.00000	40050.00	81.00000	36045.00
0021 406-05520 ASPHALT FOR TACK COAT	18.600	TON	450.00000	8370.00	100.00000	1860.00	450.00000	8370.00
0022 604-07894 CURB RAMP, CONCRETE, A	45.000	SYS	140.00000	6300.00	157.00000	7065.00	179.00000	8055.00
0023 604-07896 CURB RAMP, CONCRETE, B	57.110	SYS	80.00000	4568.80	122.00000	6967.42	60.00000	3426.60
0024 604-07897 CURB RAMP, CONCRETE, C	7.670	SYS	185.00000	1418.95	168.00000	1288.56	230.00000	1764.10
0025 604-07900 CURB RAMP, CONCRETE, F	26.890	SYS	110.00000	2957.90	240.00000	6453.60	84.00000	2258.76
0026 604-07901 CURB RAMP, CONCRETE, G	93.330	SYS	100.00000	9333.00	150.00000	13999.50	103.00000	9612.99
0027 604-07902 CURB RAMP, CONCRETE, H	101.220	SYS	100.00000	10122.00	142.00000	14373.24	81.00000	8198.82
0028 604-07903 CURB RAMP, CONCRETE, K	56.220	SYS	110.00000	6184.20	132.00000	7421.04	112.00000	6296.64
0029 604-91531 SIDEWALK, CONCRETE, 4 IN	93.110	SYS	55.00000	5121.05	69.00000	6424.59	55.00000	5121.05
0030 604-92237 HAND RAIL, STEEL	22.000	LFT	285.00000	6270.00	265.00000	5830.00	322.00000	7084.00
0031 605-06140 CURB AND GUTTER, CONCRETE	889.400	LFT	22.00000	19566.80	40.00000	35576.00	20.00000	17788.00
0032 610-07488 HMA FOR APPROACHES, TYPE C	870.000	TON	130.00000	113100.00	103.00000	89610.00	135.00000	117450.00
0033 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	8.000	EACH	525.00000	4200.00	400.00000	3200.00	740.00000	5920.00
0034 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	875.00000	1750.00	900.00000	1800.00	640.00000	1280.00
0035 621-06575 SODDING, NURSERY	132.330	SYS	18.70000	2474.57	18.70000	2474.57	24.00000	3175.92
0036 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	50.00000	100.00	150.00000	300.00	84.00000	168.00
0037 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-09402 FIELD OFFICE, B	9.000	MOS	2200.00000	19800.00	2500.00000	22500.00	2000.00000	18000.00
0039 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 EACH	9.000	MOS	250.00000	2250.00	350.00000	3150.00	211.00000	1899.00

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33610-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 6 ) 31-4351261 SHELLY & SANDS INC AND SUBSID	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	18.000 MOS	50.00000	900.00	150.00000	2700.00	79.00000	1422.00
0041 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	5.000 EACH	23.00000	115.00	40.00000	200.00	52.00000	260.00
0042 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	1.000 EACH	31.00000	31.00	40.00000	40.00	79.00000	79.00
0043 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	125.00000	500.00	135.00000	540.00	176.00000	704.00
0044 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4520.000 LFT	0.30000	1356.00	0.20000	904.00	0.26000	1175.20
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4520.000 LFT	1.35000	6102.00	0.90000	4068.00	1.00000	4520.00
0046 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000 EACH	36.00000	180.00	45.00000	225.00	69.00000	345.00
0047 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	1.000 EACH	45.00000	45.00	59.00000	59.00	87.00000	87.00
0048 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	711.000 LFT	2.95000	2097.45	1.95000	1386.45	2.50000	1777.50
0049 801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 6 IN	800.000 LFT	1.65000	1320.00	1.35000	1080.00	1.70000	1360.00
0050 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	711.000 LFT	6.60000	4692.60	5.40000	3839.40	7.00000	4977.00
0051 801-06640 CONSTRUCTION SIGN, A	66.000 EACH	80.00000	5280.00	110.00000	7260.00	107.00000	7062.00
0052 801-06645 CONSTRUCTION SIGN, B	60.000 EACH	30.00000	1800.00	85.00000	5100.00	46.00000	2760.00
0053 801-06775 MAINTAINING TRAFFIC	LUMP	12100.13000	12100.13	56904.31000	56904.31	60000.00000	60000.00
0054 801-07118 BARRICADE, IIII-A	400.000 LFT	11.00000	4400.00	9.00000	3600.00	12.00000	4800.00
0055 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	490.000 LFT	0.30000	147.00	0.50000	245.00	0.30000	147.00
0056 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	165.000 LFT	8.50000	1402.50	12.00000	1980.00	9.00000	1485.00

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33610-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 6 ) 31-4351261 SHELLY & SANDS INC AND SUBSID	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	77.000 LFT	4.97000	382.69	3.65000	281.05	6.00000	462.00
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	38410.000 LFT	0.39000	14979.90	0.38000	14595.80	0.40000	15364.00
0059 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1800.00000	1800.00	1200.00000	1200.00
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	35700.000 LFT	0.39000	13923.00	0.38000	13566.00	0.40000	14280.00
0061 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	711.000 LFT	4.97000	3533.67	3.65000	2595.15	6.00000	4266.00
0062 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1120.000 LFT	1.10000	1232.00	0.91000	1019.20	2.00000	2240.00
0063 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	62.00000	310.00	45.00000	225.00	105.00000	525.00
0064 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	71.00000	71.00	65.00000	65.00	158.00000	158.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	633.000 EACH	0.10000	63.30	4.44000	2810.52	0.10000	63.30
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	633.000 EACH	14.48000	9165.84	14.48000	9165.84	15.00000	9495.00
SECTION TOTALS		\$	1,026,500.00	\$	1,035,500.00	\$	1,089,382.88
CONTRACT TOTALS		\$	1,026,500.00	\$	1,035,500.00	\$	1,089,382.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : RS-33612-A COUNTIES : CLAY PUTNAM  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/26/12  
 LOCATION : ON I-70 FROM 5.85 MILES EAST OF SR 59 TO 3.14 MILES WEST PROJECT(S) : 0710124  
 OF SR 243

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,335,000.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 6,341,559.60	100.1035%
3	35-1139301 E & B PAVING INC	\$ 7,249,220.00	114.4313%
4	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 7,515,290.69	118.6313%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33612-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

PUTNAM

		( 1 ) 35-0918397		( 2 ) 35-1357381		( 3 ) 35-1139301		
		RIETH RILEY CONSTRUCTION		DAVE OMARA CONTRACTOR INC		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1300.00000	1300.00	3800.00000	3800.00	2069.00000	2069.00
	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	109-09377	1.000 DOL	1.00000	1.00	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	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	380680.69000	380680.69	118000.00000	118000.00	341370.00000	341370.00
	MOBILIZATION AND DEMOBILIZATION							
0010	207-09935	3700.000 SYS	14.50000	53650.00	28.00000	103600.00	34.00000	125800.00
	SUBGRADE TREATMENT, TYPE 1C							
0011	211-09264	22.000 CYS	60.00000	1320.00	122.00000	2684.00	60.00000	1320.00
	STRUCTURAL BACKFILL, TYPE 1							
0012	302-07455	625.000 CYS	42.50000	26562.50	70.00000	43750.00	65.00000	40625.00
	DENSE GRADED SUBBASE							
0013	303-07449	5725.000 TON	17.00000	97325.00	24.00000	137400.00	20.00000	114500.00
	COMPACTED AGGREGATE, NO. 73							
0014	304-07783	30.000 TON	250.00000	7500.00	98.00000	2940.00	160.00000	4800.00
	HMA PATCHING, TYPE D							
0015	306-08033	24850.000 SYS	1.50000	37275.00	1.00000	24850.00	2.07000	51439.50
	MILLING, ASPHALT, 1 IN							
0016	306-08034	1137.000 SYS	3.00000	3411.00	2.00000	2274.00	15.08000	17145.96
	MILLING, ASPHALT, 1 1/2 IN							
0017	306-08039	3700.000 SYS	1.00000	3700.00	2.00000	7400.00	0.25000	925.00
	MILLING, ASPHALT REMOVAL							
0018	306-08043	9760.000 SYS	4.00000	39040.00	1.00000	9760.00	4.30000	41968.00
	MILLING, TRANSITION							
0019	306-08432	580.000 SYS	3.00000	1740.00	2.00000	1160.00	4.95000	2871.00
	MILLING, APPROACH							

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33612-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1139301 E & B PAVING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 306-08595 MILLING ASPHALT, 3 1/2 IN	74580.000	SYS	1.65000	123057.00	2.00000	149160.00	2.51000	187195.80
0021 306-10163 MILLING ASPHALT, 2 1/2 IN	149680.000	SYS	1.50000	224520.00	2.00000	299360.00	2.06000	308340.80
0022 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	6000.00000	6000.00	7300.00000	7300.00
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	8300.000	TON	53.00000	439900.00	55.00000	456500.00	61.00000	506300.00
0024 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	12825.000	TON	70.00000	897750.00	59.00000	756675.00	70.00000	897750.00
0025 401-07355 QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	5785.000	TON	51.50000	297927.50	49.00000	283465.00	64.00000	370240.00
0026 401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	3230.000	TON	48.00000	155040.00	50.00000	161500.00	74.00000	239020.00
0027 401-07400 QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm	29720.000	TON	47.00000	1396840.00	47.00000	1396840.00	51.00000	1515720.00
0028 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	11760.000	TON	44.00000	517440.00	47.00000	552720.00	51.00000	599760.00
0029 402-07784 HMA SURFACE, TYPE D	95.000	TON	140.00000	13300.00	61.00000	5795.00	160.00000	15200.00
0030 406-05520 ASPHALT FOR TACK COAT	195.000	TON	480.00000	93600.00	500.00000	97500.00	500.00000	97500.00
0031 503-03489 RETROFITTED TIE BARS	792.000	EACH	15.00000	11880.00	13.00000	10296.00	2.70000	2138.40
0032 503-05240 D-1 CONTRACTION JOINT	1994.000	LFT	13.00000	25922.00	9.00000	17946.00	7.00000	13958.00
0033 506-06333 PCCP PATCHING, FULL DEPTH	3675.000	SYS	102.00000	374850.00	95.00000	349125.00	100.00000	367500.00
0034 601-02565 GUARDRAIL, W BEAM, 12FT 6 IN SPACING	213.000	LFT	15.00000	3195.00	16.00000	3408.00	15.00000	3195.00
0035 601-06035 GUARDRAIL, RESET	3188.000	LFT	7.50000	23910.00	8.00000	25504.00	7.50000	23910.00
0036 601-07050 GUARDRAIL END TREATMENT, OS, RESET	11.000	EACH	1350.00000	14850.00	1443.00000	15873.00	1350.00000	14850.00
0037 601-91147 GUARDRAIL END TREATMENT, RESET	5.000	EACH	1350.00000	6750.00	1443.00000	7215.00	1350.00000	6750.00
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1163.000	LFT	19.50000	22678.50	21.00000	24423.00	19.50000	22678.50
0039 601-99123 GUARDRAIL, TRANSITION, GP	6.000	EACH	3300.00000	19800.00	3527.00000	21162.00	3300.00000	19800.00
0040 605-05523 CURB, HMA	10000.000	LFT	8.00000	80000.00	4.00000	40000.00	8.00000	80000.00

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33612-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 606-07484 MILLED HMA SHOULDER CORRUGATIONS	120580.000	LFT	0.25000	30145.00	1.00000	120580.00	0.10000	12058.00
0042 610-07487 HMA FOR APPROACHES, TYPE B	115.000	TON	130.00000	14950.00	104.00000	11960.00	96.00000	11040.00
0043 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	3.000	TON	4622.00000	13866.00	4940.00000	14820.00	4622.00000	13866.00
0044 612-60410 DRILLED HOLE FOR UNDERSEAL	56.000	EACH	63.00000	3528.00	67.00000	3752.00	63.00000	3528.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	375.00000	2250.00	481.00000	2886.00	375.00000	2250.00
0046 621-06559 MULCHED SEEDING, R	600.000	SYS	2.26000	1356.00	2.00000	1200.00	2.26000	1356.00
0047 628-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	100.00000	400.00	267.00000	1068.00	75.00000	300.00
0048 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 628-09402 FIELD OFFICE, B	16.000	MOS	2300.00000	36800.00	1924.00000	30784.00	2100.00000	33600.00
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 2	32.000	MOS	200.00000	6400.00	160.00000	5120.00	185.00000	5920.00
0051 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	64.000	MOS	100.00000	6400.00	128.00000	8192.00	75.00000	4800.00
0052 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	550.000	LFT	16.00000	8800.00	24.00000	13200.00	16.00000	8800.00
0053 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	1000.000	LFT	15.00000	15000.00	11.00000	11000.00	15.00000	15000.00
0054 718-06526 HMA FOR UNDERDRAINS	45.000	TON	250.00000	11250.00	188.00000	8460.00	180.00000	8100.00
0055 718-06529 OUTLET PROTECTOR, 2	22.000	EACH	500.00000	11000.00	563.00000	12386.00	500.00000	11000.00
0056 718-52610 AGGREGATE FOR UNDERDRAINS	30.000	CYS	150.00000	4500.00	94.00000	2820.00	150.00000	4500.00
0057 718-99153 GEOTEXTILES FOR UNDERDRAIN	640.000	SYS	6.00000	3840.00	2.00000	1280.00	6.00000	3840.00
0058 720-09994 CASTING ADJUST TO GRADE	50.000	EACH	375.00000	18750.00	220.00000	11000.00	175.00000	8750.00
0059 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	285.000	LFT	180.00000	51300.00	95.00000	27075.00	225.00000	64125.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33612-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	595.00000	4760.00	652.00000	5216.00	595.00000	4760.00
0061 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	165.00000	660.00	444.00000	1776.00	165.00000	660.00
0062 801-03291 CONSTRUCTION SIGN, D	12.000 EACH	79.00000	948.00	325.00000	3900.00	79.00000	948.00
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	608965.000 LFT	0.34000	207048.10	0.70000	426275.50	0.68000	414096.20
0064 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	23555.000 LFT	0.43000	10128.65	0.90000	21199.50	0.86000	20257.30
0065 801-06640 CONSTRUCTION SIGN, A	64.000 EACH	130.00000	8320.00	299.00000	19136.00	130.00000	8320.00
0066 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	65.00000	260.00	337.00000	1348.00	65.00000	260.00
0067 801-06710 FLASHING ARROW SIGN	650.000 DAY	10.00000	6500.00	27.00000	17550.00	10.00000	6500.00
0068 801-06775 MAINTAINING TRAFFIC	LUMP	300000.00000	300000.00	200000.00000	200000.00	392155.18000	392155.18
0069 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	8.000 EACH	4500.00000	36000.00	4826.00000	38608.00	4500.00000	36000.00
0070 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	14650.000 LFT	0.60000	8790.00	1.00000	14650.00	0.60000	8790.00
0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	58550.000 LFT	0.48000	28104.00	1.00000	58550.00	0.48000	28104.00
0072 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	3500.00000	3500.00	3741.00000	3741.00	3500.00000	3500.00
0073 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1710.000 LFT	0.98000	1675.80	1.00000	1710.00	0.98000	1675.80
0074 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1710.000 LFT	0.98000	1675.80	1.00000	1710.00	0.98000	1675.80
0075 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	430.000 LFT	1.23000	528.90	1.00000	430.00	1.23000	528.90
0076 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	58550.000 LFT	0.48000	28104.00	1.00000	58550.00	0.48000	28104.00
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	755.000 EACH	3.65000	2755.75	5.00000	3775.00	3.65000	2755.75

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 361

CONTRACT ID : RS-33612-A

COUNTIES : CLAY

PUTNAM

LETTING DATE : 12/14/11 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

		( 1 ) 35-0918397		( 2 ) 35-1357381		( 3 ) 35-1139301		
		RIETH RILEY CONSTRUCTION		DAVE OMARA CONTRACTOR INC		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	808-75998	755.000 EACH	23.95000	18082.25	19.00000	14345.00	17.81000	13446.55
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0079	808-06716	58534.000 LFT	0.34000	19901.56	0.40000	23413.60	0.34000	19901.56
	LINE, REMOVE							
SECTION TOTALS			\$	6,335,000.00	\$	6,341,559.60	\$	7,249,220.00
CONTRACT TOTALS			\$	6,335,000.00	\$	6,341,559.60	\$	7,249,220.00

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33612-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

PUTNAM

		( 4 ) 35-2126716	( )	( )
		WABASH VALLEY ASPHALT CO LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	2374.44000	2374.44
	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	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS			
0008	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0009	110-01001	LUMP	378093.80000	378093.80
	MOBILIZATION AND DEMOBILIZATION			
0010	207-09935	3700.000 SYS	28.84000	106708.00
	SUBGRADE TREATMENT, TYPE 1C			
0011	211-09264	22.000 CYS	61.80000	1359.60
	STRUCTURAL BACKFILL, TYPE 1			
0012	302-07455	625.000 CYS	133.90000	83687.50
	DENSE GRADED SUBBASE			
0013	303-07449	5725.000 TON	15.32000	87707.00
	COMPACTED AGGREGATE, NO. 73			
0014	304-07783	30.000 TON	250.00000	7500.00
	HMA PATCHING, TYPE D			
0015	306-08033	24850.000 SYS	1.14000	28329.00
	MILLING, ASPHALT, 1 IN			
0016	306-08034	1137.000 SYS	0.73000	830.01
	MILLING, ASPHALT, 1 1/2 IN			
0017	306-08039	3700.000 SYS	4.12000	15244.00
	MILLING, ASPHALT REMOVAL			
0018	306-08043	9760.000 SYS	1.31000	12785.60
	MILLING, TRANSITION			
0019	306-08432	580.000 SYS	1.51000	875.80
	MILLING, APPROACH			

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33612-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

PUTNAM

		( 4 ) 35-2126716	( )		( )	
		WABASH VALLEY ASPHALT CO LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08595	74580.000	SYS	1.17000	87258.60	
	MILLING ASPHALT, 3 1/2 IN					
0021	306-10163	149680.000	SYS	1.02000	152673.60	
	MILLING ASPHALT, 2 1/2 IN					
0022	401-06264		LUMP	4626.03000	4626.03	
	PROFLOGRAPH, HMA					
0023	401-07320	8300.000	TON	54.41000	451603.00	
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm					
0024	401-07330	12825.000	TON	70.00000	897750.00	
	QC/QA-HMA, 5, 70, SURFACE, 9.5 mm					
0025	401-07355	5785.000	TON	52.43000	303307.55	
	QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm					
0026	401-07370	3230.000	TON	45.44000	146771.20	
	QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm					
0027	401-07400	29720.000	TON	46.83000	1391787.60	
	QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm					
0028	401-07422	11760.000	TON	48.45000	569772.00	
	QC/QA-HMA, 1, 64, BASE, 19.0 mm					
0029	402-07784	95.000	TON	67.86000	6446.70	
	HMA SURFACE, TYPE D					
0030	406-05520	195.000	TON	480.00000	93600.00	
	ASPHALT FOR TACK COAT					
0031	503-03489	792.000	EACH	4.12000	3263.04	
	RETROFITTED TIE BARS					
0032	503-05240	1994.000	LFT	10.30000	20538.20	
	D-1 CONTRACTION JOINT					
0033	506-06333	3675.000	SYS	234.84000	863037.00	
	PCCP PATCHING, FULL DEPTH					
0034	601-02565	213.000	LFT	15.45000	3290.85	
	GUARDRAIL, W BEAM, 12FT 6 IN SPACING					
0035	601-06035	3188.000	LFT	10.82000	34494.16	
	GUARDRAIL, RESET					
0036	601-07050	11.000	EACH	1390.50000	15295.50	
	GUARDRAIL END TREATMENT, OS, RESET					
0037	601-91147	5.000	EACH	1390.50000	6952.50	
	GUARDRAIL END TREATMENT, RESET					
0038	601-99105	1163.000	LFT	20.09000	23364.67	
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING					
0039	601-99123	6.000	EACH	3399.00000	20394.00	
	GUARDRAIL, TRANSITION, GP					
0040	605-05523	10000.000	LFT	12.09000	120900.00	
	CURB, HMA					

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TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33612-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

PUTNAM

		( 4 ) 35-2126716						
		WABASH VALLEY ASPHALT CO LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	606-07484 MILLED HMA SHOULDER CORRUGATIONS	120580.000 LFT	0.17000	20498.60				
0042	610-07487 HMA FOR APPROACHES, TYPE B	115.000 TON	73.49000	8451.35				
0043	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	3.000 TON	4853.10000	14559.30				
0044	612-60410 DRILLED HOLE FOR UNDERSEAL	56.000 EACH	66.15000	3704.40				
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	420.00000	2520.00				
0046	621-06559 MULCHED SEEDING, R	600.000 SYS	2.15000	1290.00				
0047	628-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	75.00000	300.00				
0048	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0049	628-09402 FIELD OFFICE, B	16.000 MOS	2000.00000	32000.00				
0050	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 2	32.000 MOS	250.00000	8000.00				
0051	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	64.000 MOS	75.00000	4800.00				
0052	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	550.000 LFT	16.48000	9064.00				
0053	715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	1000.000 LFT	15.45000	15450.00				
0054	718-06526 HMA FOR UNDERDRAINS	45.000 TON	115.35000	5190.75				
0055	718-06529 OUTLET PROTECTOR, 2	22.000 EACH	515.00000	11330.00				
0056	718-52610 AGGREGATE FOR UNDERDRAINS	30.000 CYS	463.50000	13905.00				
0057	718-99153 GEOTEXTILES FOR UNDERDRAIN	640.000 SYS	6.18000	3955.20				
0058	720-09994 CASTING ADJUST TO GRADE	50.000 EACH	744.58000	37229.00				
0059	724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	285.000 LFT	242.05000	68984.25				

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33612-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

PUTNAM

		( 4 ) 35-2126716			( )			
		WABASH VALLEY ASPHALT CO LLC			( )			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	606.90000	4855.20				
0061	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	168.30000	673.20				
0062	801-03291 CONSTRUCTION SIGN, D	12.000 EACH	80.58000	966.96				
0063	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	608965.000 LFT	0.69000	420185.85				
0064	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	23555.000 LFT	0.88000	20728.40				
0065	801-06640 CONSTRUCTION SIGN, A	64.000 EACH	132.60000	8486.40				
0066	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	66.30000	265.20				
0067	801-06710 FLASHING ARROW SIGN	650.000 DAY	10.50000	6825.00				
0068	801-06775 MAINTAINING TRAFFIC	LUMP	700678.08000	700678.08				
0069	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	8.000 EACH	4590.00000	36720.00				
0070	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	14650.000 LFT	0.61000	8936.50				
0071	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	58550.000 LFT	0.49000	28689.50				
0072	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	3570.00000	3570.00				
0073	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1710.000 LFT	1.00000	1710.00				
0074	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1710.000 LFT	1.00000	1710.00				
0075	808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	430.000 LFT	1.25000	537.50				
0076	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	58550.000 LFT	0.49000	28689.50				
0077	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	755.000 EACH	5.66000	4273.30				

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TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-33612-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

PUTNAM

		( 4 ) 35-2126716			( )			( )
		WABASH VALLEY ASPHALT CO LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	755.000 EACH	16.48000	12442.40				
0079	808-06716 LINE, REMOVE	58534.000 LFT	0.35000	20486.90				
SECTION TOTALS			\$	7,515,290.69	\$		\$	
CONTRACT TOTALS			\$	7,515,290.69	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : RS-34002-A COUNTIES : BARTHOLOMEW  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/11/12  
 LOCATION : AT STATE HIGHWAY GARAGE ROAD ENTRANCE TO COLUMBUS PROJECT(S) : 1172457  
 SUB-DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 59,224.35	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 68,873.50	116.2925%



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TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-34002-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		( 1 ) 35-1357381		( 2 ) 35-1917625		( )		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001		LUMP	3000.00000	3000.00	3300.00000	3300.00	
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	10.000	TON	20.00000	200.00	85.00000	850.00	
	COMPACTED AGGREGATE, NO. 53							
0008	304-07490	170.000	TON	140.00000	23800.00	160.00000	27200.00	
	HMA PATCHING, TYPE B							
0009	306-08034	3501.000	SYS	2.10000	7352.10	2.50000	8752.50	
	MILLING, ASPHALT, 1 1/2 IN							
0010	402-07433	289.000	TON	75.00000	21675.00	76.00000	21964.00	
	HMA SURFACE, TYPE B							
0011	406-05520	0.500	TON	480.00000	240.00	530.00000	265.00	
	ASPHALT FOR TACK COAT							
0012	628-08520	1.000	EACH	100.00000	100.00	125.00000	125.00	
	CELLULAR TELEPHONE/RADIO							
0013	628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0014	628-09408	3.000	MOS	400.00000	1200.00	600.00000	1800.00	
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0015	628-09409	3.000	MOS	50.00000	150.00	100.00000	300.00	
	MOBILE INTERNET SERVICE , 1 EACH							
0016	628-11006	3.000	MOS	50.00000	150.00	100.00000	300.00	
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0017	801-06640	2.000	EACH	200.00000	400.00	325.00000	650.00	
	CONSTRUCTION SIGN, A							
0018	801-06775		LUMP	500.00000	500.00	3000.00000	3000.00	
	MAINTAINING TRAFFIC							

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TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-34002-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			( 1 ) 35-1357381			( 2 ) 35-1917625		
			DAVE OMARA CONTRACTOR INC			MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	440.000 LFT	0.75000	330.00	0.60000	264.00		
0020 808-09314	LINE, PAINT, SOLID, BLUE, 4 IN	95.000 LFT	0.75000	71.25	0.60000	57.00		
0021 808-97222	PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	1.000 EACH	50.00000	50.00	40.00000	40.00		
SECTION TOTALS			\$	59,224.35	\$	68,873.50	\$	
CONTRACT TOTALS			\$	59,224.35	\$	68,873.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : RS-34145-A COUNTIES : MORGAN PUTNAM  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/09/12  
 LOCATION : ON I-70 FROM 0.67 MILE WEST OF US 231 TO 0.56 MILE PROJECT(S) : 1000016  
 EAST OF LITTLE POINT ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,496,335.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 11,370,000.00	108.3235%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 12,270,973.00	116.9072%
4	35-1139301 E & B PAVING INC	\$ 13,115,000.00	124.9484%

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TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-34145-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN

PUTNAM

		( 1 ) 35-0918397		( 2 ) 35-1917625		( 3 ) 35-1357381		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2560.00000	2560.00	12000.00000	12000.00	9000.00000	9000.00
	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	109-09377	1.000 DOL	1.00000	1.00	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	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	871863.98000	871863.98	499203.05000	499203.05	600000.00000	600000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	207-09935	1620.000 SYS	18.95000	30699.00	23.00000	37260.00	35.00000	56700.00
	SUBGRADE TREATMENT, TYPE 1C							
0011	211-09264	8.000 CYS	100.00000	800.00	35.00000	280.00	90.00000	720.00
	STRUCTURAL BACKFILL, TYPE 1							
0012	302-07455	275.000 CYS	57.21000	15732.75	130.00000	35750.00	67.00000	18425.00
	DENSE GRADED SUBBASE							
0013	303-07449	9800.000 TON	15.45000	151410.00	20.00000	196000.00	21.00000	205800.00
	COMPACTED AGGREGATE, NO. 73							
0014	304-07783	80.000 TON	31.45000	2516.00	160.00000	12800.00	141.00000	11280.00
	HMA PATCHING, TYPE D							
0015	306-08033	66300.000 SYS	1.68000	111384.00	2.00000	132600.00	2.00000	132600.00
	MILLING, ASPHALT, 1 IN							
0016	306-08034	43800.000 SYS	1.92000	84096.00	1.90000	83220.00	2.00000	87600.00
	MILLING, ASPHALT, 1 1/2 IN							
0017	306-08039	1650.000 SYS	0.01000	16.50	4.00000	6600.00	12.00000	19800.00
	MILLING, ASPHALT REMOVAL							
0018	306-08043	22100.000 SYS	2.99000	66079.00	2.50000	55250.00	1.00000	22100.00
	MILLING, TRANSITION							
0019	306-08432	1410.000 SYS	3.55000	5005.50	2.70000	3807.00	2.00000	2820.00
	MILLING, APPROACH							

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-34145-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 306-08595 MILLING ASPHALT, 3 1/2 IN	124100.000	SYS	1.67000	207247.00	1.70000	210970.00	3.00000	372300.00
0021 306-10163 MILLING ASPHALT, 2 1/2 IN	254500.000	SYS	1.52000	386840.00	1.60000	407200.00	2.00000	509000.00
0022 401-06264 PROFILOGRAPH, HMA		LUMP	8783.66000	8783.66	11000.00000	11000.00	11539.00000	11539.00
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	17300.000	TON	49.90000	863270.00	56.00000	968800.00	60.00000	1038000.00
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2450.000	TON	79.96000	195902.00	70.00000	171500.00	65.00000	159250.00
0025 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	22050.000	TON	66.82000	1473381.00	68.00000	1499400.00	65.00000	1433250.00
0026 401-07355 QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	9925.000	TON	47.52000	471636.00	56.00000	555800.00	54.00000	535950.00
0027 401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	7750.000	TON	43.55000	337512.50	57.00000	441750.00	54.00000	418500.00
0028 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3800.000	TON	49.37000	187606.00	48.00000	182400.00	51.00000	193800.00
0029 401-07400 QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm	51325.000	TON	43.53000	2234177.25	44.30000	2273697.50	51.00000	2617575.00
0030 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	20200.000	TON	40.31000	814262.00	45.00000	909000.00	51.00000	1030200.00
0031 406-05520 ASPHALT FOR TACK COAT	375.000	TON	480.00000	180000.00	375.00000	140625.00	518.00000	194250.00
0032 503-03489 RETROFITTED TIE BARS	370.000	EACH	16.16000	5979.20	4.00000	1480.00	13.00000	4810.00
0033 503-05240 D-1 CONTRACTION JOINT	816.000	LFT	10.68000	8714.88	10.00000	8160.00	10.00000	8160.00
0034 506-06333 PCCP PATCHING, FULL DEPTH	1650.000	SYS	94.12000	155298.00	202.00000	333300.00	105.00000	173250.00
0035 506-06334 PCCP PATCHING, PARTIAL DEPTH	12.000	SYS	179.56000	2154.72	1200.00000	14400.00	68.00000	816.00
0036 601-01522 GUARDRAIL, TRANSITION TYPE TGB	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00	2330.00000	2330.00
0037 601-02241 GUARDRAIL, REMOVE	350.000	LFT	1.60000	560.00	1.60000	560.00	2.00000	700.00
0038 601-06035 GUARDRAIL, RESET	31613.000	LFT	7.70000	243420.10	7.70000	243420.10	8.00000	252904.00
0039 601-07050 GUARDRAIL END TREATMENT, OS, RESET	28.000	EACH	1365.00000	38220.00	1365.00000	38220.00	1446.00000	40488.00
0040 601-91147 GUARDRAIL END TREATMENT, RESET	8.000	EACH	1354.00000	10832.00	1354.00000	10832.00	1425.00000	11400.00

TABULATION OF BIDS

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COUNTIES : MORGAN PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	3755.000 LFT	19.45000	73034.75	19.45000	73034.75	21.00000	78855.00
0042 606-07484 MILLED HMA SHOULDER CORRUGATIONS	218000.000 LFT	0.21000	45780.00	0.16000	34880.00	0.20000	43600.00
0043 610-07487 HMA FOR APPROACHES, TYPE B	275.000 TON	81.16000	22319.00	96.00000	26400.00	113.00000	31075.00
0044 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	3.000 TON	4147.00000	12441.00	4622.00000	13866.00	4814.00000	14442.00
0045 612-60410 DRILLED HOLE FOR UNDERSEAL	56.000 EACH	57.00000	3192.00	63.00000	3528.00	67.00000	3752.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	450.00000	2700.00	375.00000	2250.00	477.00000	2862.00
0047 621-06559 MULCHED SEEDING, R	500.000 SYS	2.15000	1075.00	2.54000	1270.00	2.00000	1000.00
0048 628-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	100.00000	400.00	150.00000	600.00	265.00000	1060.00
0049 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0050 628-09402 FIELD OFFICE, B	16.000 MOS	2200.00000	35200.00	2200.00000	35200.00	1907.00000	30512.00
0051 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	32.000 MOS	200.00000	6400.00	188.00000	6016.00	159.00000	5088.00
0052 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	64.000 MOS	100.00000	6400.00	70.00000	4480.00	127.00000	8128.00
0053 715-03475 SAFETY METAL END SECTION, 4:1 15 IN	2.000 EACH	665.99000	1331.98	650.00000	1300.00	448.00000	896.00
0054 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	200.000 LFT	20.00000	4000.00	30.00000	6000.00	24.00000	4800.00
0055 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	140.000 LFT	35.83000	5016.20	25.00000	3500.00	14.00000	1960.00
0056 718-06526 HMA FOR UNDERDRAINS	7.000 TON	103.29000	723.03	125.00000	875.00	247.00000	1729.00
0057 718-06529 OUTLET PROTECTOR, 2	8.000 EACH	750.00000	6000.00	650.00000	5200.00	549.00000	4392.00
0058 718-52610 AGGREGATE FOR UNDERDRAINS	4.000 CYS	195.00000	780.00	40.00000	160.00	96.00000	384.00
0059 718-99153 GEOTEXTILES FOR UNDERDRAIN	90.000 SYS	11.50000	1035.00	5.00000	450.00	2.00000	180.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	530.000	LFT	176.28000	93428.40	129.00000	68370.00	156.00000	82680.00
0061 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	495.00000	3960.00	495.00000	3960.00	524.00000	4192.00
0062 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	145.00000	580.00	145.00000	580.00	154.00000	616.00
0063 801-03291 CONSTRUCTION SIGN, D	12.000	EACH	69.00000	828.00	69.00000	828.00	73.00000	876.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	250.00000	500.00	250.00000	500.00	265.00000	530.00
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1091400.000	LFT	0.34000	371076.00	0.68000	742152.00	0.70000	763980.00
0066 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	402000.000	LFT	0.43000	172860.00	0.01000	4020.00	0.90000	361800.00
0067 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	400.000	LFT	5.88000	2352.00	5.88000	2352.00	6.00000	2400.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	65.00000	260.00	65.00000	260.00	69.00000	276.00
0069 801-06640 CONSTRUCTION SIGN, A	84.000	EACH	120.00000	10080.00	120.00000	10080.00	127.00000	10668.00
0070 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	55.00000	220.00	55.00000	220.00	58.00000	232.00
0071 801-06710 FLASHING ARROW SIGN	960.000	DAY	10.00000	9600.00	10.00000	9600.00	11.00000	10560.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	170000.00000	170000.00	557000.00000	557000.00	306000.00000	306000.00
0073 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	10.000	EACH	4500.00000	45000.00	4500.00000	45000.00	4767.00000	47670.00
0074 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	25600.000	LFT	0.56000	14336.00	0.56000	14336.00	1.00000	25600.00
0075 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	109700.000	LFT	0.45000	49365.00	0.45000	49365.00	0.50000	54850.00
0076 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	8300.000	LFT	0.89000	7387.00	0.89000	7387.00	1.00000	8300.00
0077 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	3500.00000	3500.00	3500.00000	3500.00	3707.00000	3707.00
0078 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	12750.000	LFT	0.45000	5737.50	0.45000	5737.50	0.50000	6375.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	12750.000 LFT	0.45000	5737.50	0.45000	5737.50	0.50000	6375.00
0080 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	3200.000 LFT	0.56000	1792.00	0.56000	1792.00	1.00000	3200.00
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	109700.000 LFT	0.45000	49365.00	0.45000	49365.00	0.50000	54850.00
0082 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	500.000 LFT	1.98000	990.00	1.98000	990.00	2.00000	1000.00
0083 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	1260.000 LFT	3.96000	4989.60	3.96000	4989.60	4.00000	5040.00
0084 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	200.000 LFT	3.96000	792.00	3.96000	792.00	4.00000	800.00
0085 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	12.000 EACH	59.00000	708.00	59.00000	708.00	63.00000	756.00
0086 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1900.000 EACH	3.65000	6935.00	3.80000	7220.00	4.00000	7600.00
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1900.000 EACH	19.95000	37905.00	14.00000	26600.00	21.00000	39900.00
0088 808-06716 LINE, REMOVE	100200.000 LFT	0.28000	28056.00	0.28000	28056.00	0.50000	50100.00
SECTION TOTALS		\$ 10,496,335.00		\$ 11,370,000.00		\$ 12,270,973.00	
CONTRACT TOTALS		\$ 10,496,335.00		\$ 11,370,000.00		\$ 12,270,973.00	



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COUNTIES : MORGAN PUTNAM

		( 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	2560.00000	2560.00
	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	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS			
0008	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0009	110-01001	LUMP	447680.00000	447680.00
	MOBILIZATION AND DEMOBILIZATION			
0010	207-09935	1620.000 SYS	34.00000	55080.00
	SUBGRADE TREATMENT, TYPE 1C			
0011	211-09264	8.000 CYS	100.00000	800.00
	STRUCTURAL BACKFILL, TYPE 1			
0012	302-07455	275.000 CYS	70.00000	19250.00
	DENSE GRADED SUBBASE			
0013	303-07449	9800.000 TON	22.00000	215600.00
	COMPACTED AGGREGATE, NO. 73			
0014	304-07783	80.000 TON	480.00000	38400.00
	HMA PATCHING, TYPE D			
0015	306-08033	66300.000 SYS	2.19000	145197.00
	MILLING, ASPHALT, 1 IN			
0016	306-08034	43800.000 SYS	2.57000	112566.00
	MILLING, ASPHALT, 1 1/2 IN			
0017	306-08039	1650.000 SYS	0.25000	412.50
	MILLING, ASPHALT REMOVAL			
0018	306-08043	22100.000 SYS	4.11000	90831.00
	MILLING, TRANSITION			
0019	306-08432	1410.000 SYS	4.80000	6768.00
	MILLING, APPROACH			

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		( 4 ) 35-1139301	( )	( )		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08595 MILLING ASPHALT, 3 1/2 IN	124100.000 SYS	2.71000	336311.00		
0021	306-10163 MILLING ASPHALT, 2 1/2 IN	254500.000 SYS	2.23000	567535.00		
0022	401-06264 PROFILOGRAPH, HMA	LUMP	7300.00000	7300.00		
0023	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	17300.000 TON	69.00000	1193700.00		
0024	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2450.000 TON	80.00000	196000.00		
0025	401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	22050.000 TON	70.00000	1543500.00		
0026	401-07355 QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	9925.000 TON	69.00000	684825.00		
0027	401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	7750.000 TON	70.00000	542500.00		
0028	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3800.000 TON	58.00000	220400.00		
0029	401-07400 QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm	51325.000 TON	54.00000	2771550.00		
0030	401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	20200.000 TON	54.00000	1090800.00		
0031	406-05520 ASPHALT FOR TACK COAT	375.000 TON	500.00000	187500.00		
0032	503-03489 RETROFITTED TIE BARS	370.000 EACH	2.70000	999.00		
0033	503-05240 D-1 CONTRACTION JOINT	816.000 LFT	7.00000	5712.00		
0034	506-06333 PCCP PATCHING, FULL DEPTH	1650.000 SYS	105.00000	173250.00		
0035	506-06334 PCCP PATCHING, PARTIAL DEPTH	12.000 SYS	720.00000	8640.00		
0036	601-01522 GUARDRAIL, TRANSITION TYPE TGB	1.000 EACH	2450.00000	2450.00		
0037	601-02241 GUARDRAIL, REMOVE	350.000 LFT	1.60000	560.00		
0038	601-06035 GUARDRAIL, RESET	31613.000 LFT	7.70000	243420.10		
0039	601-07050 GUARDRAIL END TREATMENT, OS, RESET	28.000 EACH	1365.00000	38220.00		
0040	601-91147 GUARDRAIL END TREATMENT, RESET	8.000 EACH	1354.00000	10832.00		

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COUNTIES : MORGAN PUTNAM

		( 4 ) 35-1139301	( )	( )		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	601-99105	3755.000 LFT	19.45000	73034.75		
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING					
0042	606-07484	218000.000 LFT	0.10000	21800.00		
	MILLED HMA SHOULDER CORRUGATIONS					
0043	610-07487	275.000 TON	100.00000	27500.00		
	HMA FOR APPROACHES, TYPE B					
0044	612-04315	3.000 TON	4622.00000	13866.00		
	ASPHALT MATERSEAL FOR UNDERSEAL					
0045	612-60410	56.000 EACH	63.00000	3528.00		
	DRILLED HOLE FOR UNDERSEAL					
0046	621-01004	6.000 EACH	375.00000	2250.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING					
0047	621-06559	500.000 SYS	2.54000	1270.00		
	MULCHED SEEDING, R					
0048	628-08520	4.000 EACH	75.00000	300.00		
	CELLULAR TELEPHONE/RADIO					
0049	628-08524	1.000 DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0050	628-09402	16.000 MOS	2100.00000	33600.00		
	FIELD OFFICE, B					
0051	628-09407	32.000 MOS	185.00000	5920.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH					
0052	628-10246	64.000 MOS	75.00000	4800.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN					
0053	715-03475	2.000 EACH	250.00000	500.00		
	SAFETY METAL END SECTION, 4:1 15 IN					
0054	715-05053	200.000 LFT	20.00000	4000.00		
	PIPE, UNDERDRAIN, OUTLET 6 IN					
0055	715-05203	140.000 LFT	20.00000	2800.00		
	PIPE, TYPE 4 CIRCULAR 4 IN					
0056	718-06526	7.000 TON	550.00000	3850.00		
	HMA FOR UNDERDRAINS					
0057	718-06529	8.000 EACH	750.00000	6000.00		
	OUTLET PROTECTOR, 2					
0058	718-52610	4.000 CYS	195.00000	780.00		
	AGGREGATE FOR UNDERDRAINS					
0059	718-99153	90.000 SYS	11.50000	1035.00		
	GEOTEXTILES FOR UNDERDRAIN					

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-34145-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN PUTNAM

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060	724-03276	530.000 LFT	200.00000	106000.00
	STRUCTURAL EXPANSION JOINT SEALING SYS			
0061	801-01093	8.000 EACH	495.00000	3960.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY			
0062	801-03290	4.000 EACH	145.00000	580.00
	CONSTRUCTION SIGN, C			
0063	801-03291	12.000 EACH	69.00000	828.00
	CONSTRUCTION SIGN, D			
0064	801-04308	2.000 EACH	250.00000	500.00
	ROAD CLOSURE SIGN ASSEMBLY			
0065	801-06207	1091400.000 LFT	0.68000	742152.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN			
0066	801-06208	402000.000 LFT	0.86000	345720.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN			
0067	801-06218	400.000 LFT	5.88000	2352.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN			
0068	801-06625	4.000 EACH	65.00000	260.00
	DETOUR ROUTE MARKER ASSEMBLY			
0069	801-06640	84.000 EACH	120.00000	10080.00
	CONSTRUCTION SIGN, A			
0070	801-06645	4.000 EACH	55.00000	220.00
	CONSTRUCTION SIGN, B			
0071	801-06710	960.000 DAY	10.00000	9600.00
	FLASHING ARROW SIGN			
0072	801-06775	LUMP	470256.05000	470256.05
	MAINTAINING TRAFFIC			
0073	801-09133	10.000 EACH	4500.00000	45000.00
	TEMPORARY CHANGEABLE MESSAGE SIGN			
0074	808-06702	25600.000 LFT	0.56000	14336.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I			
0075	808-06703	109700.000 LFT	0.45000	49365.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0076	808-06705	8300.000 LFT	0.89000	7387.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN			
0077	808-09381	LUMP	3500.00000	3500.00
	RETRO-REFLECTIVITY TESTING			
0078	808-10033	12750.000 LFT	0.45000	5737.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN			

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-34145-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MORGAN PUTNAM

		( 4 ) 35-1139301	( )	( )
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
0079 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	12750.000 LFT	0.45000	5737.50
0080 808-10054	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	3200.000 LFT	0.56000	1792.00
0081 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	109700.000 LFT	0.45000	49365.00
0082 808-75260	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	500.000 LFT	1.98000	990.00
0083 808-75272	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	1260.000 LFT	3.96000	4989.60
0084 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	200.000 LFT	3.96000	792.00
0085 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	12.000 EACH	59.00000	708.00
0086 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1900.000 EACH	3.65000	6935.00
0087 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1900.000 EACH	15.69000	29811.00
0088 808-06716	LINE, REMOVE	100200.000 LFT	0.28000	28056.00
SECTION TOTALS			\$ 13,115,000.00	\$
CONTRACT TOTALS			\$ 13,115,000.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : RS-34152-A COUNTIES : PULASKI  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 05/12/12  
 LOCATION : ON TIPPECANOE STATE PARK NORTH ROAD (TR2) FROM 0.5 MILE PROJECT(S) : 1173125  
 NORTH OF TR1 TO NORTH END OF TR2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 316,880.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 322,046.32	101.6304%
3	35-1621699 CENTRAL PAVING INC	\$ 328,026.52	103.5176%
4	35-1550663 TOWN & COUNTRY CONSTRUCTION INC	\$ 335,398.05	105.8439%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 347,481.50	109.6571%
6	35-0997978 PHEND & BROWN INC	\$ 388,245.05	122.5212%
7	35-1120685 WALSH & KELLY INC	\$ 399,262.00	125.9979%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 391 -2

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-34152-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

		( 1 ) 35-1139301	( 2 ) 35-1065659	( 3 ) 35-1621699				
		E & B PAVING INC	BROOKS CONSTRUCTION COMPANY	CENTRAL PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	105-06845	LUMP	3500.00000	3500.00	2000.00000	2000.00	4200.00000	4200.00
	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	15800.00000	15800.00	16000.00000	16000.00	34768.00000	34768.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-07449	1465.000 TON	10.00000	14650.00	1.00000	1465.00	0.10000	146.50
	COMPACTED AGGREGATE, NO. 73							
0009	304-07489	50.000 TON	55.00000	2750.00	225.00000	11250.00	68.80000	3440.00
	HMA PATCHING, TYPE A							
0010	306-08033	10232.000 SYS	0.75000	7674.00	0.01000	102.32	0.01000	102.32
	MILLING, ASPHALT, 1 IN							
0011	402-07432	2156.000 TON	62.00000	133672.00	30.00000	64680.00	68.80000	148332.80
	HMA SURFACE, TYPE A							
0012	402-07435	1968.000 TON	60.00000	118080.00	30.00000	59040.00	68.80000	135398.40
	HMA INTERMEDIATE, TYPE A							
0013	406-05520	14.500 TON	10.00000	145.00	10.00000	145.00	1.00000	14.50
	ASPHALT FOR TACK COAT							
0014	610-07486	155.000 TON	48.00000	7440.00	30.00000	4650.00	1.00000	155.00
	HMA FOR APPROACHES, TYPE A							
0015	801-03290	2.000 EACH	78.00000	156.00	78.00000	156.00	78.00000	156.00
	CONSTRUCTION SIGN, C							
0016	801-06640	4.000 EACH	52.00000	208.00	52.00000	208.00	52.00000	208.00
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	12800.00000	12800.00	162345.00000	162345.00	1100.00000	1100.00
	MAINTAINING TRAFFIC							
SECTION TOTALS			\$	316,880.00	\$	322,046.32	\$	328,026.52
CONTRACT TOTALS			\$	316,880.00	\$	322,046.32	\$	328,026.52

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-34152-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1550663 TOWN & COUNTRY CONSTRUCTION		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	720.00000	720.00	8500.00000	8500.00
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	16000.00000	16000.00	14395.00000	14395.00	19650.00000	19650.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	1465.000 TON	17.85000	26150.25	22.80000	33402.00	6.75000	9888.75
0009 304-07489 HMA PATCHING, TYPE A	50.000 TON	100.00000	5000.00	210.00000	10500.00	250.00000	12500.00
0010 306-08033 MILLING, ASPHALT, 1 IN	10232.000 SYS	0.70000	7162.40	0.70000	7162.40	0.40000	4092.80
0011 402-07432 HMA SURFACE, TYPE A	2156.000 TON	62.00000	133672.00	63.40000	136690.40	80.00000	172480.00
0012 402-07435 HMA INTERMEDIATE, TYPE A	1968.000 TON	61.30000	120638.40	63.40000	124771.20	75.00000	147600.00
0013 406-05520 ASPHALT FOR TACK COAT	14.500 TON	600.00000	8700.00	1.00000	14.50	1.00000	14.50
0014 610-07486 HMA FOR APPROACHES, TYPE A	155.000 TON	100.00000	15500.00	77.00000	11935.00	30.00000	4650.00
0015 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	135.00000	270.00	83.00000	166.00	78.00000	156.00
0016 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	125.00000	500.00	55.00000	220.00	52.00000	208.00
0017 801-06775 MAINTAINING TRAFFIC	LUMP	300.00000	300.00	7500.00000	7500.00	8500.00000	8500.00
SECTION TOTALS		\$	335,398.05	\$	347,481.50	\$	388,245.05
CONTRACT TOTALS		\$	335,398.05	\$	347,481.50	\$	388,245.05



TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-34152-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

		( 7 ) 35-1120685	( )	( )
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE				
0001	105-06845	LUMP	3500.00000	3500.00
	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	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	303-07449	1465.000 TON	25.00000	36625.00
	COMPACTED AGGREGATE, NO. 73			
0009	304-07489	50.000 TON	185.00000	9250.00
	HMA PATCHING, TYPE A			
0010	306-08033	10232.000 SYS	1.50000	15348.00
	MILLING, ASPHALT, 1 IN			
0011	402-07432	2156.000 TON	75.00000	161700.00
	HMA SURFACE, TYPE A			
0012	402-07435	1968.000 TON	65.00000	127920.00
	HMA INTERMEDIATE, TYPE A			
0013	406-05520	14.500 TON	1000.00000	14500.00
	ASPHALT FOR TACK COAT			
0014	610-07486	155.000 TON	10.00000	1550.00
	HMA FOR APPROACHES, TYPE A			
0015	801-03290	2.000 EACH	78.00000	156.00
	CONSTRUCTION SIGN, C			
0016	801-06640	4.000 EACH	52.00000	208.00
	CONSTRUCTION SIGN, A			
0017	801-06775	LUMP	8500.00000	8500.00
	MAINTAINING TRAFFIC			
SECTION TOTALS			\$ 399,262.00	\$
CONTRACT TOTALS			\$ 399,262.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 401 -1

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : RS-34211-A COUNTIES : VANDERBURGH  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 06/15/12  
 LOCATION : ON SR 57 FROM 2.52 MILES EAST OF US 41 TO I-64 PROJECT(S) : 1173183

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 671,500.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 741,900.00	110.4840%

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-34211-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		( 1 ) 35-1139301	( 2 ) 35-2040801	( )				
		E & B PAVING INC	GOHMANN ASPHALT & CONSTRUCTI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE								
0001	105-06845	LUMP	7360.20000	7360.20	2500.00000	2500.00		
	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	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	34000.00000	34000.00	37000.00000	37000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	303-07449	2450.000 TON	26.00000	63700.00	30.00000	73500.00		
	COMPACTED AGGREGATE, NO. 73							
0010	304-07491	100.000 TON	185.00000	18500.00	250.00000	25000.00		
	HMA PATCHING, TYPE C							
0011	306-08042	400.000 SYS	5.50000	2200.00	6.50000	2600.00		
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	2160.000 SYS	5.50000	11880.00	4.00000	8640.00		
	MILLING, TRANSITION							
0013	306-08159	267.000 SYS	5.50000	1468.50	9.50000	2536.50		
	MILLING ASPHALT 3/4 IN							
0014	402-09325	83000.000 SYS	4.75000	394250.00	5.40000	448200.00		
	ULTRATHIN BONDED WEARING COURSE							
0015	406-05521	460.000 SYS	0.12000	55.20	1.00000	460.00		
	ASPHALT FOR TACK COAT							
0016	408-07478	5.000 TON	3200.00000	16000.00	3200.00000	16000.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0017	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0018	628-09402	7.000 MOS	2000.00000	14000.00	2500.00000	17500.00		
	FIELD OFFICE, B							

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-34211-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	7.000	MOS	75.00000	525.00	100.00000	700.00		
0020 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	45.00000	45.00	200.00000	200.00		
0021 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	145.00000	435.00	145.00000	435.00		
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3100.000	LFT	1.70000	5270.00	1.20000	3720.00		
0023 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	135.00000	3780.00	135.00000	3780.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	22388.00000	22388.00	19926.15000	19926.15		
0025 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	8.000	EACH	45.00000	360.00	45.00000	360.00		
0026 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000	EACH	350.00000	700.00	350.00000	700.00		
0027 808-06368 TRANSVERSE MARKING, REMOVE	45.000	LFT	4.95000	222.75	4.95000	222.75		
0028 808-06716 LINE, REMOVE	84640.000	LFT	0.24000	20313.60	0.24000	20313.60		
0029 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2995.00000	2995.00	2995.00000	2995.00		
0030 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	60685.000	LFT	0.40000	24274.00	0.40000	24274.00		
0031 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	4550.000	LFT	0.40000	1820.00	0.40000	1820.00		
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	18660.000	LFT	0.40000	7464.00	0.40000	7464.00		
0033 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	45.000	LFT	3.95000	177.75	3.95000	177.75		
0034 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000	EACH	65.00000	390.00	65.00000	390.00		
0035 808-75994 PRISMATIC REFLECTOR	140.000	EACH	4.50000	630.00	9.80000	1372.00		
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	790.000	EACH	5.25000	4147.50	4.00000	3160.00		

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : RS-34211-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT		( 1 ) 35-1139301		( 2 ) 35-2040801		( )	
ITEM DESCRIPTION		E & B PAVING INC		GOHMANN ASPHALT & CONSTRUCTI			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75998	801.000 EACH	14.00000	11214.00	18.75000	15018.75		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0038 808-92027	742.000 LFT	1.25000	927.50	1.25000	927.50		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8"							
SECTION TOTALS		\$	671,500.00	\$	741,900.00	\$	
CONTRACT TOTALS		\$	671,500.00	\$	741,900.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 451 CONTRACT ID : B -28991-A COUNTIES : JASPER  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE DECK REPLACEMENT COMPLETION DATE : 11/15/12  
 LOCATION : ON I-65 OVER CSX RAILROAD AND OVER KNIGHT ROAD PROJECT(S) : 0201050  
 0201051  
 0201052  
 OTHERS

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	26-1710683 ELLAS CONSTRUCTION CO LLC	\$ 5,951,171.51	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 6,551,201.69	110.0826%
3	38-2675420 ANLAAN CORPORATION	\$ 6,843,810.98	114.9994%
4	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 7,903,691.60	132.8090%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -28991-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 26-1710683 ELLAS CONSTRUCTION CO LLC		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 3 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 1	LUMP	5650.00000	5650.00	55000.00000	55000.00	75000.00000	75000.00
0002 105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 2	LUMP	5650.00000	5650.00	55000.00000	55000.00	75000.00000	75000.00
0003 105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 3	LUMP	5650.00000	5650.00	55000.00000	55000.00	75000.00000	75000.00
0004 105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 4	LUMP	5650.00000	5650.00	55000.00000	55000.00	75000.00000	75000.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 1	LUMP	70000.00000	70000.00	81750.00000	81750.00	80000.00000	80000.00
0014 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 2	LUMP	70000.00000	70000.00	81750.00000	81750.00	80000.00000	80000.00
0015 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 3	LUMP	70000.00000	70000.00	81750.00000	81750.00	80000.00000	80000.00

TABULATION OF BIDS

CALL ORDER : 451  
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CONTRACT ID : B -28991-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 26-1710683 ELLAS CONSTRUCTION CO LLC		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 3 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 4	LUMP	70000.00000	70000.00	81750.00000	81750.00	80000.00000	80000.00
0017 201-52370 CLEARING RIGHT OF WAY , STRUCTURE NO. 1	LUMP	7000.00000	7000.00	8175.00000	8175.00	10000.00000	10000.00
0018 201-52370 CLEARING RIGHT OF WAY , STRUCTURE NO. 2	LUMP	7000.00000	7000.00	8175.00000	8175.00	10000.00000	10000.00
0019 201-52370 CLEARING RIGHT OF WAY , STRUCTURE NO. 3	LUMP	7000.00000	7000.00	8175.00000	8175.00	10000.00000	10000.00
0020 201-52370 CLEARING RIGHT OF WAY , STRUCTURE NO. 4	LUMP	7000.00000	7000.00	8175.00000	8175.00	10000.00000	10000.00
0021 202-02240 PAVEMENT REMOVAL	1197.000 SYS	12.15000	14543.55	24.25000	29027.25	11.00000	13167.00
0022 202-02637 PIPE, ABANDON AND GROUT FILL	123.000 LFT	14.15000	1740.45	25.00000	3075.00	31.40000	3862.20
0023 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1	LUMP	57000.00000	57000.00	100000.00000	100000.00	250000.00000	250000.00
0024 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 2	LUMP	57000.00000	57000.00	100000.00000	100000.00	200000.00000	200000.00
0025 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 3	LUMP	60000.00000	60000.00	100000.00000	100000.00	200000.00000	200000.00
0026 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 4	LUMP	78624.00000	78624.00	142000.00000	142000.00	160000.00000	160000.00
0027 202-91385 INLET, REMOVE	1.000 EACH	300.00000	300.00	400.00000	400.00	550.00000	550.00
0028 202-96133 PIPE, REMOVE	15.000 LFT	10.00000	150.00	11.50000	172.50	30.30000	454.50
0029 203-02000 EXCAVATION, COMMON	4194.000 CYS	20.90000	87654.60	17.00000	71298.00	22.00000	92268.00
0030 203-02070 BORROW	1890.000 CYS	11.55000	21829.50	16.25000	30712.50	17.70000	33453.00
0031 203-08607 LINEAR GRADING	720.000 LFT	1.50000	1080.00	21.65000	15588.00	14.40000	10368.00
0032 205-03371 SEDIMENT, REMOVE , UNDISTRIBUTED	200.000 CYS	13.60000	2720.00	17.00000	3400.00	24.00000	4800.00
0033 205-06932 TEMPORARY CHECK DAM, STRAW BALES	169.000 LFT	5.00000	845.00	5.00000	845.00	18.00000	3042.00
0034 205-06933 TEMPORARY DITCH INLET PROTECTION	9.000 EACH	89.00000	801.00	89.00000	801.00	120.00000	1080.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 205-06937 TEMPORARY SILT FENCE	5628.000	LFT	1.16000	6528.48	1.16000	6528.48	2.60000	14632.80
0036 205-09543 NO 2 STONE	200.000	TON	24.00000	4800.00	26.60000	5320.00	30.00000	6000.00
0037 206-51225 EXCAVATION, DRY	396.000	CYS	7.25000	2871.00	17.00000	6732.00	18.00000	7128.00
0038 207-09935 SUBGRADE TREATMENT, TYPE 1C	16352.000	SYS	16.20000	264902.40	19.00000	310688.00	17.40000	284524.80
0039 211-06467 AGGREGATE FOR END BENT BACKFILL	218.000	CYS	48.10000	10485.80	58.00000	12644.00	50.00000	10900.00
0040 211-09264 STRUCTURAL BACKFILL, TYPE 1	219.000	CYS	13.70000	3000.30	69.00000	15111.00	16.80000	3679.20
0041 213-52830 FLOWABLE MORTAR	11.000	CYS	279.00000	3069.00	97.50000	1072.50	140.00000	1540.00
0042 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	745.000	TON	24.50000	18252.50	24.50000	18252.50	28.80000	21456.00
0043 302-07455 DENSE GRADED SUBBASE	364.000	CYS	45.00000	16380.00	50.75000	18473.00	50.40000	18345.60
0044 303-01180 COMPACTED AGGREGATE, NO. 53	981.000	TON	23.00000	22563.00	23.00000	22563.00	28.80000	28252.80
0045 304-07783 HMA PATCHING, TYPE D	193.000	TON	135.00000	26055.00	160.00000	30880.00	180.00000	34740.00
0046 306-08043 MILLING, TRANSITION	2743.000	SYS	5.20000	14263.60	4.20000	11520.60	4.20000	11520.60
0047 306-08599 MILLING ASPHALT, 1/2 IN	2875.000	SYS	3.80000	10925.00	2.80000	8050.00	2.80000	8050.00
0048 306-10163 MILLING ASPHALT, 2 1/2 IN	1262.000	SYS	4.20000	5300.40	3.20000	4038.40	3.20000	4038.40
0049 401-06264 PROFILOGRAPH, HMA		LUMP	1.00000	1.00	1.00000	1.00	1.00000	1.00
0050 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	1638.000	TON	80.00000	131040.00	80.00000	131040.00	80.00000	131040.00
0051 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	2992.000	TON	55.00000	164560.00	55.00000	164560.00	55.00000	164560.00
0052 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	6741.000	TON	55.00000	370755.00	55.00000	370755.00	55.00000	370755.00
0053 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1958.000	TON	55.00000	107690.00	55.00000	107690.00	55.00000	107690.00
0054 402-07784 HMA SURFACE, TYPE D	179.000	TON	100.00000	17900.00	100.00000	17900.00	100.00000	17900.00
0055 402-07785 HMA INTERMEDIATE, TYPE D	296.000	TON	100.00000	29600.00	100.00000	29600.00	100.00000	29600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 402-07786 HMA BASE, TYPE D	590.000	TON	100.00000	59000.00	100.00000	59000.00	100.00000	59000.00
0057 406-05520 ASPHALT FOR TACK COAT	21.900	TON	50.00000	1095.00	50.00000	1095.00	50.00000	1095.00
0058 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000	EACH	1900.00000	15200.00	2000.00000	16000.00	1900.00000	15200.00
0059 601-02241 GUARDRAIL, REMOVE	1438.000	LFT	4.00000	5752.00	5.87000	8441.06	4.00000	5752.00
0060 601-06035 GUARDRAIL, RESET	2382.000	LFT	11.00000	26202.00	6.40000	15244.80	11.00000	26202.00
0061 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	18000.00000	18000.00	20000.00000	20000.00	18000.00000	18000.00
0062 601-07050 GUARDRAIL END TREATMENT, OS, RESET	2.000	EACH	2000.00000	4000.00	1290.00000	2580.00	2000.00000	4000.00
0063 601-09155 IMPACT ATTENUATOR, CR2, W1, TL-3	2.000	EACH	30000.00000	60000.00	35900.00000	71800.00	30000.00000	60000.00
0064 602-06729 BARRIER DELINEATOR	66.000	EACH	4.80000	316.80	4.80000	316.80	12.00000	792.00
0065 602-08603 CONCRETE BARRIER, 45 IN	1040.000	LFT	64.00000	66560.00	64.00000	66560.00	64.00000	66560.00
0066 603-06040 FENCE, FARM FIELD, 47 IN	200.000	LFT	20.00000	4000.00	8.00000	1600.00	20.00000	4000.00
0067 606-07484 MILLED HMA SHOULDER CORRUGATIONS	7546.000	LFT	0.46000	3471.16	0.68000	5131.28	0.20000	1509.20
0068 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2220.000	SYS	65.41000	145210.20	74.00000	164280.00	90.00000	199800.00
0069 615-06515 MONUMENT, D	1.000	EACH	400.00000	400.00	275.00000	275.00	980.00000	980.00
0070 616-02320 GEOTEXTILES	4226.000	SYS	1.70000	7184.20	3.00000	12678.00	2.70000	11410.20
0071 616-06405 RIPRAP, REVETMENT	2504.000	TON	33.57000	84059.28	41.25000	103290.00	52.80000	132211.20
0072 616-06451 RIPRAP, UNIFORM	8.400	TON	33.57000	281.99	76.20000	640.08	120.00000	1008.00
0073 616-93772 INSPECTION HOLE	4.000	EACH	150.00000	600.00	500.00000	2000.00	1200.00000	4800.00
0074 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , STRUCTURE NO. 1		LUMP	28000.00000	28000.00	28000.00000	28000.00	25000.00000	25000.00
0075 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , STRUCTURE NO. 2		LUMP	28000.00000	28000.00	28000.00000	28000.00	25000.00000	25000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , STRUCTURE NO. 3	LUMP	40000.00000	40000.00	40000.00000	40000.00	25000.00000	25000.00
0077 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , STRUCTURE NO. 4	LUMP	40000.00000	40000.00	40000.00000	40000.00	25000.00000	25000.00
0078 619-51859 PAINT STEEL BRIDGE, BR. NO. , STRUCTURE NO. 1	LUMP	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
0079 619-51859 PAINT STEEL BRIDGE, BR. NO. , STRUCTURE NO. 2	LUMP	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
0080 619-51859 PAINT STEEL BRIDGE, BR. NO. , STRUCTURE NO. 3	LUMP	16000.00000	16000.00	16000.00000	16000.00	5000.00000	5000.00
0081 619-51859 PAINT STEEL BRIDGE, BR. NO. , STRUCTURE NO. 4	LUMP	16000.00000	16000.00	16000.00000	16000.00	5000.00000	5000.00
0082 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	380.00000	1140.00	380.00000	1140.00	475.00000	1425.00
0083 621-06545 FERTILIZER	0.900 TON	780.00000	702.00	780.00000	702.00	880.00000	792.00
0084 621-06553 SEED MIXTURE, R	325.000 LBS	2.20000	715.00	2.20000	715.00	5.89000	1914.25
0085 621-06557 SEED MIXTURE, T	144.000 LBS	1.90000	273.60	1.90000	273.60	4.52000	650.88
0086 621-06559 MULCHED SEEDING, R	5815.000 SYS	0.46000	2674.90	0.46000	2674.90	0.48000	2791.20
0087 621-06565 MULCHING MATERIAL	7.600 TON	480.00000	3648.00	480.00000	3648.00	485.00000	3686.00
0088 621-06574 SODDING	131.000 SYS	5.60000	733.60	5.60000	733.60	14.14000	1852.34
0089 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0090 628-09402 FIELD OFFICE, B	15.000 MOS	2200.00000	33000.00	2250.00000	33750.00	1100.00000	16500.00
0091 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	30.000 MOS	65.00000	1950.00	250.00000	7500.00	100.00000	3000.00
0092 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	60.000 MOS	100.00000	6000.00	50.00000	3000.00	25.00000	1500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	100.00000	400.00	200.00000	800.00	100.00000	400.00
0094 701-09558 TEST PILE, INDICATOR, PRODUCTION	630.000	LFT	59.43000	37440.90	50.00000	31500.00	28.00000	17640.00
0095 701-09560 TEST PILE, INDICATOR, RESTRIKE	8.000	EACH	2000.00000	16000.00	3395.00000	27160.00	500.00000	4000.00
0096 701-09739 PILE SHOE, HP 12 X 53	64.000	EACH	107.00000	6848.00	120.00000	7680.00	100.00000	6400.00
0097 701-09779 PREBORED HOLE, 15"	528.000	LFT	14.00000	7392.00	26.00000	13728.00	40.00000	21120.00
0098 701-51195 PILE, STEEL H, HP 12 IN X 53	3910.000	LFT	59.43000	232371.30	50.00000	195500.00	28.00000	109480.00
0099 702-51005 CONCRETE, A, SUBSTRUCTURE	314.400	CYS	569.10000	178925.04	675.00000	212220.00	450.00000	141480.00
0100 702-51015 CONCRETE, B, FOOTINGS	26.200	CYS	248.00000	6497.60	675.00000	17685.00	380.00000	9956.00
0101 702-51863 FIELD DRILLED HOLE IN CONCRETE	748.000	EACH	10.00000	7480.00	11.00000	8228.00	15.00000	11220.00
0102 702-51864 FIELD DRILLED HOLE	334.000	EACH	50.00000	16700.00	50.00000	16700.00	10.00000	3340.00
0103 702-90915 CONCRETE, CLASS A	409.000	CYS	230.00000	94070.00	230.00000	94070.00	230.00000	94070.00
0104 703-06028 REINFORCING BARS	21595.000	LBS	0.83000	17923.85	0.92000	19867.40	0.95000	20515.25
0105 703-06029 REINFORCING BARS, EPOXY COATED	539159.000	LBS	0.90000	485243.10	1.00000	539159.00	1.00000	539159.00
0106 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2360.000	EACH	19.39000	45760.40	19.40000	45784.00	10.00000	23600.00
0107 704-51002 CONCRETE, C, SUPERSTRUCTURE	1290.200	CYS	446.80000	576461.36	500.00000	645100.00	650.00000	838630.00
0108 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	2020.00000	16160.00	1600.00000	12800.00	1600.00000	12800.00
0109 706-09959 RAILING, CONCRETE, FT	1242.000	LFT	51.00000	63342.00	51.00000	63342.00	51.00000	63342.00
0110 709-51821 SURFACE SEAL , STRUCTURE NO. 1		LUMP	9200.00000	9200.00	9200.00000	9200.00	7000.00000	7000.00
0111 709-51821 SURFACE SEAL , STRUCTURE NO. 2		LUMP	9200.00000	9200.00	9200.00000	9200.00	7000.00000	7000.00
0112 709-51821 SURFACE SEAL , STRUCTURE NO. 3		LUMP	11100.00000	11100.00	11100.00000	11100.00	7000.00000	7000.00
0113 709-51821 SURFACE SEAL , STRUCTURE NO. 4		LUMP	11100.00000	11100.00	11100.00000	11100.00	7000.00000	7000.00

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0114 711-02707 ANCHOR PLATE	24.000 EACH	35.00000	840.00	30.00000	720.00	50.00000	1200.00
0115 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 1	LUMP	160000.00000	160000.00	110000.00000	110000.00	175000.00000	175000.00
0116 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 2	LUMP	160000.00000	160000.00	110000.00000	110000.00	175000.00000	175000.00
0117 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 3	LUMP	210500.00000	210500.00	130000.00000	130000.00	175000.00000	175000.00
0118 711-51038 STRUCTURAL STEEL , STRUCTURE NO. 4	LUMP	214500.00000	214500.00	135000.00000	135000.00	175000.00000	175000.00
0119 711-51877 JACKING AND SUPPORTING BEAMS , STRUCTURE NO. 1	LUMP	30750.00000	30750.00	28500.00000	28500.00	2500.00000	2500.00
0120 711-51877 JACKING AND SUPPORTING BEAMS , STRUCTURE NO. 2	LUMP	30750.00000	30750.00	28500.00000	28500.00	2500.00000	2500.00
0121 711-51877 JACKING AND SUPPORTING BEAMS , STRUCTURE NO. 3	LUMP	30750.00000	30750.00	28500.00000	28500.00	2500.00000	2500.00
0122 711-51877 JACKING AND SUPPORTING BEAMS , STRUCTURE NO. 4	LUMP	30750.00000	30750.00	28500.00000	28500.00	2500.00000	2500.00
0123 711-91149 STRAIGHTEN STEEL BEAM , STRUCTURE NO. 2	LUMP	15000.00000	15000.00	19500.00000	19500.00	15000.00000	15000.00
0124 711-91149 STRAIGHTEN STEEL BEAM , STRUCTURE NO. 4	LUMP	5727.00000	5727.00	1000.00000	1000.00	5000.00000	5000.00
0125 711-96801 SHEAR CONNECTOR, 7/8 IN STUD	5742.000 EACH	2.95000	16938.90	2.95000	16938.90	4.00000	22968.00
0126 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5202.000 LFT	7.95000	41355.90	7.95000	41355.90	11.60000	60343.20
0127 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	145.000 LFT	21.00000	3045.00	21.00000	3045.00	11.60000	1682.00
0128 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	282.000 LFT	53.82000	15177.24	102.24000	28831.68	35.10000	9898.20
0129 715-05407 PIPE, END BENT DRAIN, 6 IN	112.000 LFT	15.85000	1775.20	9.00000	1008.00	5.00000	560.00
0130 715-05422 PIPE, SLOTTED DRAIN, 12 IN	170.000 LFT	77.00000	13090.00	77.00000	13090.00	50.00000	8500.00
0131 715-09064 VIDEO INSPECTION FOR PIPE	351.000 LFT	7.15000	2509.65	8.00000	2808.00	2.60000	912.60
0132 715-46005 PIPE END SECTION, 15 IN	4.000 EACH	275.00000	1100.00	190.00000	760.00	830.00000	3320.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 718-06528 OUTLET PROTECTOR, 1	8.000	EACH	1350.00000	10800.00	1350.00000	10800.00	960.00000	7680.00
0134 718-52610 AGGREGATE FOR UNDERDRAINS	422.000	CYS	59.00000	24898.00	59.00000	24898.00	43.20000	18230.40
0135 718-99153 GEOTEXTILES FOR UNDERDRAIN	4730.000	SYS	1.35000	6385.50	1.35000	6385.50	1.20000	5676.00
0136 720-07300 INLET, TYPE H, WITH SLOTTED DRAIN	1.000	EACH	2600.00000	2600.00	7000.00000	7000.00	1650.00000	1650.00
0137 720-07301 INLET, TYPE HA	5.000	EACH	1000.00000	5000.00	2250.00000	11250.00	1400.00000	7000.00
0138 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	2.000	EACH	1120.00000	2240.00	2700.00000	5400.00	960.00000	1920.00
0139 720-45041 INLET, H5	1.000	EACH	1950.00000	1950.00	4700.00000	4700.00	1900.00000	1900.00
0140 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	SFT	58.00000	5800.00	48.00000	4800.00	25.00000	2500.00
0141 722-51842 BRIDGE DECK OVERLAY	1188.000	SYS	67.85000	80605.80	57.30000	68072.40	80.00000	95040.00
0142 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	480.000	SFT	28.30000	13584.00	18.00000	8640.00	10.00000	4800.00
0143 722-60824 SURFACE MILLING	534.000	SYS	7.50000	4005.00	5.00000	2670.00	2.80000	1495.20
0144 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
0145 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	43482.000	LFT	0.84000	36524.88	0.84000	36524.88	0.84000	36524.88
0146 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	155.00000	9300.00	155.00000	9300.00	155.00000	9300.00
0147 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	47.00000	188.00	47.00000	188.00	47.00000	188.00
0148 801-06710 FLASHING ARROW SIGN	480.000	DAY	5.50000	2640.00	5.50000	2640.00	5.50000	2640.00
0149 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 1		LUMP	9200.00000	9200.00	40000.00000	40000.00	25000.00000	25000.00
0150 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 2		LUMP	8900.00000	8900.00	40000.00000	40000.00	25000.00000	25000.00
0151 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 3		LUMP	8900.00000	8900.00	40000.00000	40000.00	25000.00000	25000.00
0152 801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 4		LUMP	8900.00000	8900.00	40000.00000	40000.00	25000.00000	25000.00

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CONTRACT ID : B -28991-A  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-1710683 ELLAS CONSTRUCTION CO LLC		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3935.000	LFT	24.50000	96407.50	26.30000	103490.50	10.00000	39350.00
0154 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2292.000	LFT	29.50000	67614.00	33.30000	76323.60	10.00000	22920.00
0155 801-97643 TEMPORARY BUZZ STRIPS	1728.000	LFT	4.73000	8173.44	4.73000	8173.44	4.73000	8173.44
0156 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000	EACH	180.00000	720.00	200.00000	800.00	200.00000	800.00
0157 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	1033.000	LFT	0.73000	754.09	0.73000	754.09	0.73000	754.09
0158 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4121.000	LFT	0.58000	2390.18	0.58000	2390.18	0.58000	2390.18
0159 808-06716 LINE, REMOVE	15834.000	LFT	0.35000	5541.90	0.35000	5541.90	0.35000	5541.90
0160 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1400.00000	1400.00	1396.00000	1396.00	1396.00000	1396.00
0161 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	930.000	LFT	0.51000	474.30	0.51000	474.30	0.51000	474.30
0162 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	930.000	LFT	0.51000	474.30	0.51000	474.30	0.51000	474.30
0163 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	234.000	LFT	0.64000	149.76	0.64000	149.76	0.64000	149.76
0164 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4121.000	LFT	0.51000	2101.71	0.51000	2101.71	0.51000	2101.71
0165 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	55.000	EACH	8.00000	440.00	8.00000	440.00	8.00000	440.00
0166 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	55.000	EACH	22.28000	1225.40	22.28000	1225.40	22.28000	1225.40
SECTION TOTALS			\$	5,951,171.51	\$	6,551,201.69	\$	6,843,810.98
CONTRACT TOTALS			\$	5,951,171.51	\$	6,551,201.69	\$	6,843,810.98

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		( 4 ) 36-2839689	( )	( )
		ILLINOIS CONSTRUCTORS CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE DECK REPLACEMENT			
0001	105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 1	LUMP	8700.00000	8700.00
0002	105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 2	LUMP	8700.00000	8700.00
0003	105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 3	LUMP	9750.00000	9750.00
0004	105-06845 CONSTRUCTION ENGINEERING , STRUCTURE NO 4	LUMP	9750.00000	9750.00
0005	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0006	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0007	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00
0008	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0009	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0010	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00
0011	109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00
0012	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0013	110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 1	LUMP	90000.00000	90000.00
0014	110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 2	LUMP	70000.00000	70000.00
0015	110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 3	LUMP	40000.00000	40000.00
0016	110-01001 MOBILIZATION AND DEMOBILIZATION , STRUCTURE NO. 4	LUMP	25000.00000	25000.00



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		ILLINOIS CONSTRUCTORS CORP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	201-52370 CLEARING RIGHT OF WAY , STRUCTURE NO. 1	LUMP	15000.00000	15000.00				
0018	201-52370 CLEARING RIGHT OF WAY , STRUCTURE NO. 2	LUMP	15000.00000	15000.00				
0019	201-52370 CLEARING RIGHT OF WAY , STRUCTURE NO. 3	LUMP	15000.00000	15000.00				
0020	201-52370 CLEARING RIGHT OF WAY , STRUCTURE NO. 4	LUMP	15000.00000	15000.00				
0021	202-02240 PAVEMENT REMOVAL	1197.000 SYS	11.00000	13167.00				
0022	202-02637 PIPE, ABANDON AND GROUT FILL	123.000 LFT	31.40000	3862.20				
0023	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1	LUMP	325000.00000	325000.00				
0024	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 2	LUMP	325000.00000	325000.00				
0025	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 3	LUMP	250000.00000	250000.00				
0026	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 4	LUMP	302480.00000	302480.00				
0027	202-91385 INLET, REMOVE	1.000 EACH	550.00000	550.00				
0028	202-96133 PIPE, REMOVE	15.000 LFT	30.30000	454.50				
0029	203-02000 EXCAVATION, COMMON	4194.000 CYS	22.00000	92268.00				
0030	203-02070 BORROW	1890.000 CYS	17.70000	33453.00				
0031	203-08607 LINEAR GRADING	720.000 LFT	14.40000	10368.00				
0032	205-03371 SEDIMENT, REMOVE , UNDISTRIBUTED	200.000 CYS	24.00000	4800.00				
0033	205-06932 TEMPORARY CHECK DAM, STRAW BALES	169.000 LFT	5.00000	845.00				
0034	205-06933 TEMPORARY DITCH INLET PROTECTION	9.000 EACH	89.00000	801.00				
0035	205-06937 TEMPORARY SILT FENCE	5628.000 LFT	1.25000	7035.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	205-09543 NO 2 STONE	200.000 TON	30.00000	6000.00				
0037	206-51225 EXCAVATION, DRY	396.000 CYS	18.00000	7128.00				
0038	207-09935 SUBGRADE TREATMENT, TYPE 1C	16352.000 SYS	17.40000	284524.80				
0039	211-06467 AGGREGATE FOR END BENT BACKFILL	218.000 CYS	40.00000	8720.00				
0040	211-09264 STRUCTURAL BACKFILL, TYPE 1	219.000 CYS	16.80000	3679.20				
0041	213-52830 FLOWABLE MORTAR	11.000 CYS	140.00000	1540.00				
0042	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	745.000 TON	24.50000	18252.50				
0043	302-07455 DENSE GRADED SUBBASE	364.000 CYS	50.40000	18345.60				
0044	303-01180 COMPACTED AGGREGATE, NO. 53	981.000 TON	23.00000	22563.00				
0045	304-07783 HMA PATCHING, TYPE D	193.000 TON	165.00000	31845.00				
0046	306-08043 MILLING, TRANSITION	2743.000 SYS	4.20000	11520.60				
0047	306-08599 MILLING ASPHALT, 1/2 IN	2875.000 SYS	2.80000	8050.00				
0048	306-10163 MILLING ASPHALT, 2 1/2 IN	1262.000 SYS	3.20000	4038.40				
0049	401-06264 PROFILOGRAPH, HMA	LUMP	1.00000	1.00				
0050	401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	1638.000 TON	81.00000	132678.00				
0051	401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	2992.000 TON	56.00000	167552.00				
0052	401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	6741.000 TON	56.00000	377496.00				
0053	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1958.000 TON	56.00000	109648.00				
0054	402-07784 HMA SURFACE, TYPE D	179.000 TON	101.00000	18079.00				
0055	402-07785 HMA INTERMEDIATE, TYPE D	296.000 TON	101.00000	29896.00				
0056	402-07786 HMA BASE, TYPE D	590.000 TON	101.00000	59590.00				

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		ILLINOIS CONSTRUCTORS CORP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	406-05520 ASPHALT FOR TACK COAT	21.900 TON	50.00000	1095.00				
0058	601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000 EACH	2000.00000	16000.00				
0059	601-02241 GUARDRAIL, REMOVE	1438.000 LFT	5.87000	8441.06				
0060	601-06035 GUARDRAIL, RESET	2382.000 LFT	6.40000	15244.80				
0061	601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000 EACH	20000.00000	20000.00				
0062	601-07050 GUARDRAIL END TREATMENT, OS, RESET	2.000 EACH	1290.00000	2580.00				
0063	601-09155 IMPACT ATTENUATOR, CR2, W1, TL-3	2.000 EACH	35900.00000	71800.00				
0064	602-06729 BARRIER DELINEATOR	66.000 EACH	15.00000	990.00				
0065	602-08603 CONCRETE BARRIER, 45 IN	1040.000 LFT	70.00000	72800.00				
0066	603-06040 FENCE, FARM FIELD, 47 IN	200.000 LFT	8.00000	1600.00				
0067	606-07484 MILLED HMA SHOULDER CORRUGATIONS	7546.000 LFT	1.99000	15016.54				
0068	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2220.000 SYS	75.00000	166500.00				
0069	615-06515 MONUMENT, D	1.000 EACH	250.00000	250.00				
0070	616-02320 GEOTEXTILES	4226.000 SYS	2.70000	11410.20				
0071	616-06405 RIPRAP, REVETMENT	2504.000 TON	52.80000	132211.20				
0072	616-06451 RIPRAP, UNIFORM	8.400 TON	120.00000	1008.00				
0073	616-93772 INSPECTION HOLE	4.000 EACH	1200.00000	4800.00				
0074	619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , STRUCTURE NO. 1	LUMP	28000.00000	28000.00				
0075	619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , STRUCTURE NO. 2	LUMP	28000.00000	28000.00				
0076	619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , STRUCTURE NO. 3	LUMP	40000.00000	40000.00				

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		( 4 ) 36-2839689	( )	( )				
		ILLINOIS CONSTRUCTORS CORP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , STRUCTURE NO. 4	LUMP	40000.00000	40000.00				
0078	619-51859 PAINT STEEL BRIDGE, BR. NO. , STRUCTURE NO. 1	LUMP	10000.00000	10000.00				
0079	619-51859 PAINT STEEL BRIDGE, BR. NO. , STRUCTURE NO. 2	LUMP	10000.00000	10000.00				
0080	619-51859 PAINT STEEL BRIDGE, BR. NO. , STRUCTURE NO. 3	LUMP	16000.00000	16000.00				
0081	619-51859 PAINT STEEL BRIDGE, BR. NO. , STRUCTURE NO. 4	LUMP	16000.00000	16000.00				
0082	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	380.00000	1140.00				
0083	621-06545 FERTILIZER	0.900 TON	780.00000	702.00				
0084	621-06553 SEED MIXTURE, R	325.000 LBS	2.20000	715.00				
0085	621-06557 SEED MIXTURE, T	144.000 LBS	1.90000	273.60				
0086	621-06559 MULCHED SEEDING, R	5815.000 SYS	0.46000	2674.90				
0087	621-06565 MULCHING MATERIAL	7.600 TON	480.00000	3648.00				
0088	621-06574 SODDING	131.000 SYS	5.60000	733.60				
0089	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0090	628-09402 FIELD OFFICE, B	15.000 MOS	2400.00000	36000.00				
0091	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	30.000 MOS	1.00000	30.00				
0092	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	60.000 MOS	125.00000	7500.00				
0093	628-11068 CELLULAR TELEPHONE/RADIO	4.000 EACH	150.00000	600.00				

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			ILLINOIS CONSTRUCTORS CORP			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0094 701-09558	630.000	LFT	100.00000	63000.00		
TEST PILE, INDICATOR, PRODUCTION						
0095 701-09560	8.000	EACH	2000.00000	16000.00		
TEST PILE, INDICATOR, RESTRIKE						
0096 701-09739	64.000	EACH	85.00000	5440.00		
PILE SHOE, HP 12 X 53						
0097 701-09779	528.000	LFT	55.00000	29040.00		
PREBORED HOLE, 15"						
0098 701-51195	3910.000	LFT	50.00000	195500.00		
PILE, STEEL H, HP 12 IN X 53						
0099 702-51005	314.400	CYS	800.00000	251520.00		
CONCRETE, A, SUBSTRUCTURE						
0100 702-51015	26.200	CYS	600.00000	15720.00		
CONCRETE, B, FOOTINGS						
0101 702-51863	748.000	EACH	20.00000	14960.00		
FIELD DRILLED HOLE IN CONCRETE						
0102 702-51864	334.000	EACH	40.00000	13360.00		
FIELD DRILLED HOLE						
0103 702-90915	409.000	CYS	230.00000	94070.00		
CONCRETE, CLASS A						
0104 703-06028	21595.000	LBS	1.00000	21595.00		
REINFORCING BARS						
0105 703-06029	539159.000	LBS	1.10000	593074.90		
REINFORCING BARS, EPOXY COATED						
0106 703-97936	2360.000	EACH	30.00000	70800.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0107 704-51002	1290.200	CYS	700.00000	903140.00		
CONCRETE, C, SUPERSTRUCTURE						
0108 706-05734	8.000	EACH	5000.00000	40000.00		
CONCRETE BRIDGE RAILING TRANSITION, TBT						
0109 706-09959	1242.000	LFT	85.00000	105570.00		
RAILING, CONCRETE, FT						
0110 709-51821		LUMP	9600.00000	9600.00		
SURFACE SEAL , STRUCTURE NO. 1						
0111 709-51821		LUMP	9600.00000	9600.00		
SURFACE SEAL , STRUCTURE NO. 2						
0112 709-51821		LUMP	11470.00000	11470.00		
SURFACE SEAL , STRUCTURE NO. 3						
0113 709-51821		LUMP	11470.00000	11470.00		
SURFACE SEAL , STRUCTURE NO. 4						
0114 711-02707	24.000	EACH	300.00000	7200.00		
ANCHOR PLATE						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115	711-51038 STRUCTURAL STEEL , STRUCTURE NO. 1	LUMP	145000.00000	145000.00		
0116	711-51038 STRUCTURAL STEEL , STRUCTURE NO. 2	LUMP	145000.00000	145000.00		
0117	711-51038 STRUCTURAL STEEL , STRUCTURE NO. 3	LUMP	200000.00000	200000.00		
0118	711-51038 STRUCTURAL STEEL , STRUCTURE NO. 4	LUMP	200000.00000	200000.00		
0119	711-51877 JACKING AND SUPPORTING BEAMS , STRUCTURE NO. 1	LUMP	10000.00000	10000.00		
0120	711-51877 JACKING AND SUPPORTING BEAMS , STRUCTURE NO. 2	LUMP	10000.00000	10000.00		
0121	711-51877 JACKING AND SUPPORTING BEAMS , STRUCTURE NO. 3	LUMP	10000.00000	10000.00		
0122	711-51877 JACKING AND SUPPORTING BEAMS , STRUCTURE NO. 4	LUMP	10000.00000	10000.00		
0123	711-91149 STRAIGHTEN STEEL BEAM , STRUCTURE NO. 2	LUMP	15500.00000	15500.00		
0124	711-91149 STRAIGHTEN STEEL BEAM , STRUCTURE NO. 4	LUMP	6000.00000	6000.00		
0125	711-96801 SHEAR CONNECTOR, 7/8 IN STUD	5742.000 EACH	3.00000	17226.00		
0126	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5202.000 LFT	11.60000	60343.20		
0127	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	145.000 LFT	11.60000	1682.00		
0128	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	282.000 LFT	35.10000	9898.20		
0129	715-05407 PIPE, END BENT DRAIN, 6 IN	112.000 LFT	35.00000	3920.00		
0130	715-05422 PIPE, SLOTTED DRAIN, 12 IN	170.000 LFT	77.00000	13090.00		
0131	715-09064 VIDEO INSPECTION FOR PIPE	351.000 LFT	2.60000	912.60		
0132	715-46005 PIPE END SECTION, 15 IN	4.000 EACH	830.00000	3320.00		
0133	718-06528 OUTLET PROTECTOR, 1	8.000 EACH	960.00000	7680.00		

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			ILLINOIS CONSTRUCTORS CORP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134	718-52610 AGGREGATE FOR UNDERDRAINS	422.000 CYS	43.20000	18230.40				
0135	718-99153 GEOTEXTILES FOR UNDERDRAIN	4730.000 SYS	1.20000	5676.00				
0136	720-07300 INLET, TYPE H, WITH SLOTTED DRAIN	1.000 EACH	1650.00000	1650.00				
0137	720-07301 INLET, TYPE HA	5.000 EACH	1400.00000	7000.00				
0138	720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	2.000 EACH	960.00000	1920.00				
0139	720-45041 INLET, H5	1.000 EACH	1900.00000	1900.00				
0140	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000 SFT	71.00000	7100.00				
0141	722-51842 BRIDGE DECK OVERLAY	1188.000 SYS	80.00000	95040.00				
0142	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	480.000 SFT	45.00000	21600.00				
0143	722-60824 SURFACE MILLING	534.000 SYS	9.00000	4806.00				
0144	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	175.00000	700.00				
0145	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	43482.000 LFT	0.81000	35220.42				
0146	801-06640 CONSTRUCTION SIGN, A	60.000 EACH	155.00000	9300.00				
0147	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	47.00000	188.00				
0148	801-06710 FLASHING ARROW SIGN	480.000 DAY	5.50000	2640.00				
0149	801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 1	LUMP	35000.00000	35000.00				
0150	801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 2	LUMP	35000.00000	35000.00				
0151	801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 3	LUMP	35000.00000	35000.00				
0152	801-06775 MAINTAINING TRAFFIC , STRUCTURE NO. 4	LUMP	35000.00000	35000.00				
0153	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3935.000 LFT	60.00000	236100.00				

TABULATION OF BIDS

CALL ORDER : 451  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -28991-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

			( 4 ) 36-2839689	( )	( )			
			ILLINOIS CONSTRUCTORS CORP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154	801-08508	2292.000 LFT	62.00000	142104.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0155	801-97643	1728.000 LFT	4.73000	8173.44				
	TEMPORARY BUZZ STRIPS							
0156	802-07058	4.000 EACH	200.00000	800.00				
	SIGN, SHEET ASSEMBLY, RELOCATE							
0157	808-06702	1033.000 LFT	0.73000	754.09				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I							
0158	808-06703	4121.000 LFT	0.58000	2390.18				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0159	808-06716	15834.000 LFT	0.35000	5541.90				
	LINE, REMOVE							
0160	808-09381	LUMP	1396.00000	1396.00				
	RETRO-REFLECTIVITY TESTING							
0161	808-10033	930.000 LFT	0.51000	474.30				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0162	808-10034	930.000 LFT	0.51000	474.30				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0163	808-10054	234.000 LFT	0.64000	149.76				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN							
0164	808-75245	4121.000 LFT	0.51000	2101.71				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I							
0165	808-75996	55.000 EACH	0.10000	5.50				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0166	808-75998	55.000 EACH	30.00000	1650.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	7,903,691.60	\$		\$	
CONTRACT TOTALS			\$	7,903,691.60	\$	0.00	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 455 -1

VENDOR RANKING

CALL ORDER : 455 CONTRACT ID : B -29976-A COUNTIES : PIKE  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/28/12  
 LOCATION : ON SR 61OVER UNNAMED TRIBUTARY TO PRIDES CREEK,  
 0.24 MILE NORTH OF SR 57 PROJECT(S) : 0400737

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 537,926.61	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 631,856.90	117.4615%
3	35-1801998 CLR INC	\$ 647,306.13	120.3335%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 665,475.00	123.7111%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 735,972.92	136.8166%
6	35-1057095 BLANKENBERGER BROTHERS INC	\$ 740,103.85	137.5845%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 455 -2

TABULATION OF BIDS

CALL ORDER : 455  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -29976-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

		( 1 ) 35-1878024		( 2 ) 35-1357381		( 3 ) 35-1801998		
		RAGLE INC		DAVE OMARA CONTRACTOR INC		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	3350.00000	3350.00	6000.00000	6000.00	5900.00000	5900.00
	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	26750.00000	26750.00	31000.00000	31000.00	32300.00000	32300.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	5250.00000	5250.00	6200.00000	6200.00	6400.00000	6400.00
	CLEARING RIGHT OF WAY							
0009	202-02240	166.000 SYS	4.50000	747.00	22.00000	3652.00	26.00000	4316.00
	PAVEMENT REMOVAL							
0010	202-51330	LUMP	12500.00000	12500.00	15000.00000	15000.00	16000.00000	16000.00
	PRESENT STRUCTURE, REMOVE							
0011	202-91385	1.000 EACH	300.00000	300.00	500.00000	500.00	350.00000	350.00
	INLET, REMOVE							
0012	202-96133	25.000 LFT	8.00000	200.00	30.00000	750.00	30.00000	750.00
	PIPE, REMOVE							
0013	203-02000	335.000 CYS	40.00000	13400.00	57.00000	19095.00	61.00000	20435.00
	EXCAVATION, COMMON							
0014	205-06934	1.000 TON	250.00000	250.00	450.00000	450.00	480.00000	480.00
	TEMPORARY MULCHING							
0015	205-06937	360.000 LFT	4.00000	1440.00	4.00000	1440.00	7.00000	2520.00
	TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	25.00000	2500.00	30.00000	3000.00	21.00000	2100.00
	NO 2 STONE							
0017	206-93520	2052.000 SFT	0.01000	20.52	17.00000	34884.00	2.00000	4104.00
	TEMPORARY SHEET PILING							
0018	207-08263	1142.000 SYS	17.50000	19985.00	17.00000	19414.00	15.00000	17130.00
	SUBGRADE TREATMENT, TYPE IA							
0019	207-08267	152.000 SYS	12.00000	1824.00	13.00000	1976.00	12.00000	1824.00
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 455  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -29976-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000	CYS	24.00000	240.00	45.00000	450.00	57.00000	570.00
0021 211-09266 STRUCTURAL BACKFILL, TYPE 3	24.000	CYS	24.00000	576.00	81.00000	1944.00	135.00000	3240.00
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	397.000	CYS	95.00000	37715.00	101.00000	40097.00	140.00000	55580.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	93.000	TON	22.00000	2046.00	25.00000	2325.00	41.00000	3813.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	179.000	TON	22.00000	3938.00	28.00000	5012.00	46.00000	8234.00
0025 306-08042 MILLING, SCARIFICATION/PROFILE	537.000	SYS	7.00000	3759.00	10.00000	5370.00	11.00000	5907.00
0026 402-07432 HMA SURFACE, TYPE A	20.000	TON	86.00000	1720.00	100.00000	2000.00	125.00000	2500.00
0027 402-07434 HMA SURFACE, TYPE C	105.000	TON	86.00000	9030.00	90.00000	9450.00	86.00000	9030.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	32.000	TON	65.00000	2080.00	70.00000	2240.00	95.00000	3040.00
0029 402-07439 HMA INTERMEDIATE, TYPE C	164.000	TON	65.00000	10660.00	75.00000	12300.00	65.00000	10660.00
0030 402-07442 HMA BASE, TYPE C	255.000	TON	55.00000	14025.00	65.00000	16575.00	55.00000	14025.00
0031 406-05521 ASPHALT FOR TACK COAT	3655.000	SYS	0.10000	365.50	0.15000	548.25	0.08000	292.40
0032 601-02241 GUARDRAIL, REMOVE	131.000	LFT	5.00000	655.00	5.00000	655.00	3.00000	393.00
0033 601-02800 GUARDRAIL TRANSITION, TGT	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1800.00000	1800.00
0034 601-02800 GUARDRAIL TRANSITION, TGT , MODIFIED	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1800.00000	3600.00
0035 601-04793 GUARDRAIL , W BEAM, SHOP CURVED	31.250	LFT	49.00000	1531.25	50.00000	1562.50	37.00000	1156.25
0036 601-05999 CURVED TERMINAL END	3.000	EACH	250.00000	750.00	300.00000	900.00	75.00000	225.00
0037 601-06053 GUARDRAIL , W-THRIE BEAM TRANSITION SECTION	3.000	EACH	795.00000	2385.00	800.00000	2400.00	500.00000	1500.00
0038 601-08182 GUARDRAIL, THRIE BEAM , SHOP CURVED, 6'3" SPACING	12.500	LFT	89.00000	1112.50	90.00000	1125.00	150.00000	1875.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	31.250	LFT	87.00000	2718.75	87.00000	2718.75	30.00000	937.50

TABULATION OF BIDS

CALL ORDER : 455  
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CONTRACT ID : B -29976-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-91531 SIDEWALK, CONCRETE, 4 IN	47.000 SYS	30.00000	1410.00	45.00000	2115.00	65.00000	3055.00
0041 604-91531 SIDEWALK, CONCRETE, 4 IN , MODIFIED	15.000 SYS	30.00000	450.00	68.00000	1020.00	125.00000	1875.00
0042 605-06140 CURB AND GUTTER, CONCRETE	109.000 LFT	16.00000	1744.00	28.00000	3052.00	51.00000	5559.00
0043 605-06150 CURB AND GUTTER, C, CONCRETE	60.000 LFT	16.00000	960.00	31.00000	1860.00	45.00000	2700.00
0044 610-07487 HMA FOR APPROACHES, TYPE B	42.000 TON	90.00000	3780.00	106.00000	4452.00	135.00000	5670.00
0045 615-06490 RIGHT OF WAY MARKER	5.000 EACH	145.00000	725.00	150.00000	750.00	160.00000	800.00
0046 615-06505 MONUMENT, B	3.000 EACH	695.00000	2085.00	705.00000	2115.00	770.00000	2310.00
0047 616-02320 GEOTEXTILES	419.000 SYS	1.80000	754.20	3.00000	1257.00	3.50000	1466.50
0048 616-06405 RIPRAP, REVETMENT	284.000 TON	34.00000	9656.00	52.00000	14768.00	32.00000	9088.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00	1000.00000	2000.00	202.00000	404.00
0050 621-06557 SEED MIXTURE, T	30.000 LBS	0.10000	3.00	6.00000	180.00	0.10000	3.00
0051 621-06560 MULCHED SEEDING, U	606.000 SYS	2.00000	1212.00	2.50000	1515.00	2.25000	1363.50
0052 621-06567 WATER	1.000 kgAL	0.01000	0.01	100.00000	100.00	0.01000	0.01
0053 621-06575 SODDING, NURSERY	207.000 SYS	13.00000	2691.00	10.00000	2070.00	11.00000	2277.00
0054 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 628-09402 FIELD OFFICE, B	12.000 MOS	500.00000	6000.00	1000.00000	12000.00	1150.00000	13800.00
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	50.00000	600.00	90.00000	1080.00	75.00000	900.00
0057 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000 MOS	30.00000	720.00	95.00000	2280.00	20.00000	480.00
0058 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	60.00000	120.00	200.00000	400.00	40.00000	80.00

TABULATION OF BIDS

CALL ORDER : 455  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -29976-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 706-06347 RAILING, STEEL CF-1	40.000	LFT	220.00000	8800.00	250.00000	10000.00	280.00000	11200.00
0060 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	82.000	LFT	13.00000	1066.00	3.00000	246.00	8.00000	656.00
0061 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	24.000	LFT	6.50000	156.00	10.00000	240.00	41.00000	984.00
0062 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	29.000	LFT	15.00000	435.00	50.00000	1450.00	45.00000	1305.00
0063 715-06566 PIPE EXTENSION, CIRCULAR, 6 IN.	2.000	LFT	40.00000	80.00	155.00000	310.00	125.00000	250.00
0064 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	275.00000	275.00	500.00000	500.00	375.00000	375.00
0065 720-44000 CASTING, ADJUST TO GRADE , TYPE 4	2.000	EACH	250.00000	500.00	1000.00000	2000.00	375.00000	750.00
0066 720-98174 INLET, B15	1.000	EACH	3000.00000	3000.00	1800.00000	1800.00	2305.00000	2305.00
0067 723-11341 STRUCTURE, COATED REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN. X 96 IN.	73.000	LFT	2725.00000	198925.00	2875.00000	209875.00	3115.00000	227395.00
0068 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	40.000	SYS	125.00000	5000.00	150.00000	6000.00	180.00000	7200.00
0069 732-08421 MODULAR BLOCK WALL ERECTION	40.000	SYS	190.00000	7600.00	65.00000	2600.00	235.00000	9400.00
0070 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	45000.00000	45000.00	32000.00000	32000.00	32000.00000	32000.00
0071 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	155.00000	310.00	400.00000	800.00	175.00000	350.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	285.00000	1710.00	300.00000	1800.00	285.00000	1710.00
0073 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	575.000	LFT	1.25000	718.75	0.40000	230.00	1.40000	805.00
0074 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1440.000	LFT	1.25000	1800.00	1.00000	1440.00	1.40000	2016.00
0075 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	59.000	LFT	7.50000	442.50	6.00000	354.00	9.00000	531.00
0076 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	135.00000	2025.00	150.00000	2250.00	175.00000	2625.00
0077 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	110.00000	220.00	80.00000	160.00	125.00000	250.00

TABULATION OF BIDS

CALL ORDER : 455  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -29976-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-06775 MAINTAINING TRAFFIC	LUMP		15000.00000	15000.00	15000.00000	15000.00	34110.00000	34110.00
0079 801-07119 BARRICADE, III-B	240.000	LFT	12.50000	3000.00	35.00000	8400.00	12.50000	3000.00
0080 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	257.000	LFT	70.00000	17990.00	90.00000	23130.00	38.00000	9766.00
0081 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	34.000	LFT	16.07000	546.38	16.25000	552.50	20.00000	680.00
0082 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	80.00000	320.00	80.00000	320.00	75.00000	300.00
0083 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	145.00000	145.00	150.00000	150.00	750.00000	750.00
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000	SFT	18.00000	216.00	18.00000	216.00	18.00000	216.00
0085 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	7.000	SFT	38.00000	266.00	38.00000	266.00	36.00000	252.00
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	497.000	LFT	0.60000	298.20	0.90000	447.30	0.67000	332.99
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1094.000	LFT	0.60000	656.40	0.90000	984.60	0.67000	732.98
0088 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	47.000	LFT	3.95000	185.65	6.00000	282.00	5.00000	235.00
SECTION TOTALS			\$	537,926.61	\$	631,856.90	\$	647,306.13
CONTRACT TOTALS			\$	537,926.61	\$	631,856.90	\$	647,306.13

TABULATION OF BIDS

CALL ORDER : 455  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -29976-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1057095 BLANKENBERGER BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	5000.00000	5000.00	11900.00000	11900.00
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	33000.70000	33000.70	36798.64000	36798.64	37000.00000	37000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	14805.00000	14805.00	7359.72000	7359.72	8900.00000	8900.00
0009 202-02240 PAVEMENT REMOVAL	166.000 SYS	10.75000	1784.50	10.00000	1660.00	27.00000	4482.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	13085.00000	13085.00	9000.00000	9000.00	28300.00000	28300.00
0011 202-91385 INLET, REMOVE	1.000 EACH	535.00000	535.00	250.00000	250.00	500.00000	500.00
0012 202-96133 PIPE, REMOVE	25.000 LFT	27.00000	675.00	25.00000	625.00	20.00000	500.00
0013 203-02000 EXCAVATION, COMMON	335.000 CYS	35.00000	11725.00	30.00000	10050.00	135.00000	45225.00
0014 205-06934 TEMPORARY MULCHING	1.000 TON	458.00000	458.00	421.40000	421.40	480.00000	480.00
0015 205-06937 TEMPORARY SILT FENCE	360.000 LFT	3.20000	1152.00	3.00000	1080.00	3.35000	1206.00
0016 205-09543 NO 2 STONE	100.000 TON	27.00000	2700.00	35.00000	3500.00	27.20000	2720.00
0017 206-93520 TEMPORARY SHEET PILING	2052.000 SFT	10.20000	20930.40	35.00000	71820.00	1.10000	2257.20
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	1142.000 SYS	18.50000	21127.00	20.00000	22840.00	19.00000	21698.00
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	152.000 SYS	15.70000	2386.40	20.00000	3040.00	10.65000	1618.80
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000 CYS	65.50000	655.00	50.00000	500.00	54.40000	544.00

TABULATION OF BIDS

CALL ORDER : 455  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -29976-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09266 STRUCTURAL BACKFILL, TYPE 3	24.000	CYS	59.00000	1416.00	90.00000	2160.00	61.60000	1478.40
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	397.000	CYS	99.00000	39303.00	125.00000	49625.00	90.00000	35730.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	93.000	TON	34.00000	3162.00	40.00000	3720.00	35.00000	3255.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	179.000	TON	34.00000	6086.00	40.00000	7160.00	27.30000	4886.70
0025 306-08042 MILLING, SCARIFICATION/PROFILE	537.000	SYS	8.75000	4698.75	7.00000	3759.00	7.35000	3946.95
0026 402-07432 HMA SURFACE, TYPE A	20.000	TON	102.00000	2040.00	86.00000	1720.00	110.00000	2200.00
0027 402-07434 HMA SURFACE, TYPE C	105.000	TON	102.00000	10710.00	86.00000	9030.00	95.00000	9975.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	32.000	TON	77.00000	2464.00	65.00000	2080.00	83.50000	2672.00
0029 402-07439 HMA INTERMEDIATE, TYPE C	164.000	TON	77.00000	12628.00	65.00000	10660.00	83.50000	13694.00
0030 402-07442 HMA BASE, TYPE C	255.000	TON	65.00000	16575.00	55.00000	14025.00	80.00000	20400.00
0031 406-05521 ASPHALT FOR TACK COAT	3655.000	SYS	0.12000	438.60	0.10000	365.50	0.17000	621.35
0032 601-02241 GUARDRAIL, REMOVE	131.000	LFT	11.00000	1441.00	4.00000	524.00	4.50000	589.50
0033 601-02800 GUARDRAIL TRANSITION, TGT	1.000	EACH	1490.00000	1490.00	1400.00000	1400.00	1570.00000	1570.00
0034 601-02800 GUARDRAIL TRANSITION, TGT , MODIFIED	2.000	EACH	1490.00000	2980.00	1400.00000	2800.00	1570.00000	3140.00
0035 601-04793 GUARDRAIL , W BEAM, SHOP CURVED	31.250	LFT	26.60000	831.25	25.00000	781.25	28.00000	875.00
0036 601-05999 CURVED TERMINAL END	3.000	EACH	53.00000	159.00	50.00000	150.00	56.00000	168.00
0037 601-06053 GUARDRAIL , W-THRIE BEAM TRANSITION SECTION	3.000	EACH	531.00000	1593.00	500.00000	1500.00	560.00000	1680.00
0038 601-08182 GUARDRAIL, THRIE BEAM , SHOP CURVED, 6'3" SPACING	12.500	LFT	106.00000	1325.00	100.00000	1250.00	112.00000	1400.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	31.250	LFT	21.00000	656.25	20.00000	625.00	22.40000	700.00
0040 604-91531 SIDEWALK, CONCRETE, 4 IN	47.000	SYS	53.00000	2491.00	32.00000	1504.00	33.60000	1579.20



TABULATION OF BIDS

CALL ORDER : 455  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -29976-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1057095 BLANKENBERGER BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-91531 SIDEWALK, CONCRETE, 4 IN , MODIFIED	15.000 SYS	53.00000	795.00	35.00000	525.00	35.85000	537.75
0042 605-06140 CURB AND GUTTER, CONCRETE	109.000 LFT	22.00000	2398.00	25.00000	2725.00	22.40000	2441.60
0043 605-06150 CURB AND GUTTER, C, CONCRETE	60.000 LFT	22.00000	1320.00	27.00000	1620.00	22.40000	1344.00
0044 610-07487 HMA FOR APPROACHES, TYPE B	42.000 TON	107.00000	4494.00	90.00000	3780.00	132.00000	5544.00
0045 615-06490 RIGHT OF WAY MARKER	5.000 EACH	148.00000	740.00	140.00000	700.00	155.00000	775.00
0046 615-06505 MONUMENT, B	3.000 EACH	818.00000	2454.00	770.00000	2310.00	860.00000	2580.00
0047 616-02320 GEOTEXTILES	419.000 SYS	3.40000	1424.60	3.50000	1466.50	2.10000	879.90
0048 616-06405 RIPRAP, REVETMENT	284.000 TON	37.00000	10508.00	38.00000	10792.00	40.00000	11360.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	904.00000	1808.00	850.00000	1700.00	950.00000	1900.00
0050 621-06557 SEED MIXTURE, T	30.000 LBS	5.30000	159.00	5.00000	150.00	5.60000	168.00
0051 621-06560 MULCHED SEEDING, U	606.000 SYS	1.60000	969.60	1.50000	909.00	1.70000	1030.20
0052 621-06567 WATER	1.000 KGAL	1.00000	1.00	1.00000	1.00	1.10000	1.10
0053 621-06575 SODDING, NURSERY	207.000 SYS	8.50000	1759.50	8.00000	1656.00	9.20000	1904.40
0054 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 628-09402 FIELD OFFICE, B	12.000 MOS	1600.00000	19200.00	3000.00000	36000.00	1700.00000	20400.00
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	160.00000	1920.00	250.00000	3000.00	110.00000	1320.00
0057 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000 MOS	55.00000	1320.00	50.00000	1200.00	55.00000	1320.00
0058 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	27.00000	54.00	350.00000	700.00	110.00000	220.00
0059 706-06347 RAILING, STEEL CF-1	40.000 LFT	212.00000	8480.00	200.00000	8000.00	224.00000	8960.00

TABULATION OF BIDS

CALL ORDER : 455  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -29976-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1057095 BLANKENBERGER BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	82.000 LFT	13.00000	1066.00	12.00000	984.00	11.00000	902.00
0061 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	24.000 LFT	14.00000	336.00	25.00000	600.00	16.50000	396.00
0062 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	29.000 LFT	39.00000	1131.00	34.00000	986.00	45.00000	1305.00
0063 715-06566 PIPE EXTENSION, CIRCULAR, 6 IN.	2.000 LFT	91.00000	182.00	30.00000	60.00	82.00000	164.00
0064 715-46000 PIPE END SECTION, 12 IN	1.000 EACH	409.00000	409.00	350.00000	350.00	190.00000	190.00
0065 720-44000 CASTING, ADJUST TO GRADE , TYPE 4	2.000 EACH	824.00000	1648.00	1000.00000	2000.00	550.00000	1100.00
0066 720-98174 INLET, B15	1.000 EACH	2960.00000	2960.00	2400.00000	2400.00	3170.00000	3170.00
0067 723-11341 STRUCTURE, COATED REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN. X 96 IN.	73.000 LFT	3210.00000	234330.00	3435.00000	250755.00	4037.00000	294701.00
0068 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	40.000 SYS	150.00000	6000.00	210.00000	8400.00	134.00000	5360.00
0069 732-08421 MODULAR BLOCK WALL ERECTION	40.000 SYS	240.00000	9600.00	200.00000	8000.00	84.00000	3360.00
0070 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	29780.00000	29780.00	28000.00000	28000.00	31300.00000	31300.00
0071 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	180.00000	360.00	155.00000	310.00	170.00000	340.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	332.00000	1992.00	285.00000	1710.00	320.00000	1920.00
0073 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	575.000 LFT	1.40000	805.00	1.25000	718.75	1.40000	805.00
0074 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1440.000 LFT	1.40000	2016.00	1.25000	1800.00	1.40000	2016.00
0075 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	59.000 LFT	8.75000	516.25	7.50000	442.50	8.40000	495.60
0076 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	157.00000	2355.00	135.00000	2025.00	150.00000	2250.00
0077 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	128.00000	256.00	110.00000	220.00	125.00000	250.00
0078 801-06775 MAINTAINING TRAFFIC	LUMP	26650.00000	26650.00	10180.41000	10180.41	6400.00000	6400.00

TABULATION OF BIDS

CALL ORDER : 455  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -29976-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-07119 BARRICADE, III-B	240.000	LFT	14.00000	3360.00	12.50000	3000.00	14.00000	3360.00
0080 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	257.000	LFT	112.00000	28784.00	170.00000	43690.00	140.00000	35980.00
0081 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	34.000	LFT	19.00000	646.00	18.00000	612.00	20.00000	680.00
0082 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	53.00000	212.00	50.00000	200.00	56.00000	224.00
0083 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	797.00000	797.00	750.00000	750.00	840.00000	840.00
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000	SFT	26.00000	312.00	25.00000	300.00	28.00000	336.00
0085 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	7.000	SFT	47.00000	329.00	45.00000	315.00	50.00000	350.00
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	497.000	LFT	0.70000	347.90	0.60000	298.20	0.70000	347.90
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1094.000	LFT	0.70000	765.80	0.60000	656.40	0.70000	765.80
0088 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	47.000	LFT	4.50000	211.50	3.95000	185.65	4.50000	211.50
SECTION TOTALS			\$	665,475.00	\$	735,972.92	\$	740,103.85
CONTRACT TOTALS			\$	665,475.00	\$	735,972.92	\$	740,103.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 461 CONTRACT ID : B -30415-A COUNTIES : JACKSON  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/31/12  
 LOCATION : ON SR 58 OVER BRANCH TIPTON CREEK, 5.62 MILES WEST OF SR 135 PROJECT(S) : 0710938

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 624,837.43	100.0000%
2	35-1801998 CLR INC	\$ 658,757.27	105.4286%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 730,896.71	116.9739%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 745,521.45	119.3145%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 758,249.43	121.3515%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -30415-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		( 1 ) 35-1357381		( 2 ) 35-1801998		( 3 ) 35-1385672		
		DAVE OMARA CONTRACTOR INC		CLR INC		FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	6000.00000	6000.00	12000.00000	12000.00	4950.00000	4950.00
	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	32000.00000	32000.00	33200.00000	33200.00	37156.34000	37156.34
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	16000.00000	16000.00	13200.00000	13200.00	11677.81000	11677.81
	CLEARING RIGHT OF WAY							
0009	202-02286	1.000 EACH	25000.00000	25000.00	11000.00000	11000.00	30959.21000	30959.21
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	612.000 CYS	12.50000	7650.00	45.00000	27540.00	22.49800	13768.78
	EXCAVATION, COMMON							
0011	203-02040	70.000 CYS	52.00000	3640.00	32.00000	2240.00	73.52400	5146.68
	EXCAVATION, Y							
0012	203-02070	4833.000 CYS	15.50000	74911.50	8.50000	41080.50	14.75200	71296.42
	BORROW							
0013	203-51223	829.000 CYS	12.50000	10362.50	9.00000	7461.00	11.18000	9268.22
	EXCAVATION, WATERWAY							
0014	205-06931	27.000 TON	33.00000	891.00	40.00000	1080.00	57.13300	1542.59
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	3.000 EACH	250.00000	750.00	50.00000	150.00	75.00000	225.00
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06936	45.000 TON	37.00000	1665.00	22.00000	990.00	52.53000	2363.85
	TEMPORARY SEDIMENT TRAP							
0017	205-06937	487.000 LFT	3.00000	1461.00	4.00000	1948.00	2.50000	1217.50
	TEMPORARY SILT FENCE							
0018	205-06938	26.000 LFT	48.00000	1248.00	14.00000	364.00	25.07300	651.90
	TEMPORARY SLOPE DRAIN							
0019	206-51230	108.000 CYS	22.00000	2376.00	43.00000	4644.00	20.29100	2191.43
	EXCAVATION, FOUNDATION, UNCLASSIFIED							

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -30415-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	2494.000	SYS	5.70000	14215.80	4.50000	11223.00	10.34300	25795.44
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	268.000	SYS	7.50000	2010.00	10.00000	2680.00	15.68600	4203.85
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	48.600	CYS	33.00000	1603.80	100.00000	4860.00	69.45900	3375.71
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	259.000	CYS	27.00000	6993.00	40.00000	10360.00	59.48300	15406.10
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	659.000	TON	15.00000	9885.00	16.50000	10873.50	19.62100	12930.24
0025 302-07455 DENSE GRADED SUBBASE	34.000	CYS	38.00000	1292.00	105.00000	3570.00	82.54200	2806.43
0026 306-08036 MILLING, ASPHALT, 2 IN	278.000	SYS	8.50000	2363.00	11.50000	3197.00	13.74500	3821.11
0027 306-08043 MILLING, TRANSITION	223.000	SYS	9.00000	2007.00	12.50000	2787.50	11.45400	2554.24
0028 402-07433 HMA SURFACE, TYPE B	195.000	TON	73.00000	14235.00	96.50000	18817.50	75.00000	14625.00
0029 402-07438 HMA INTERMEDIATE, TYPE B	145.000	TON	68.00000	9860.00	70.00000	10150.00	70.00000	10150.00
0030 406-05520 ASPHALT FOR TACK COAT	2.000	TON	520.00000	1040.00	555.00000	1110.00	555.00000	1110.00
0031 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	2635.00000	10540.00	2050.00000	8200.00
0032 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1900.00000	1900.00	2315.00000	2315.00	1800.00000	1800.00
0033 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	31.250	LFT	25.00000	781.25	35.00000	1093.75	24.00000	750.00
0034 601-05999 CURVED TERMINAL END	1.000	EACH	50.00000	50.00	75.00000	75.00	45.00000	45.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2600.00000	5200.00	3225.00000	6450.00	2500.00000	5000.00
0036 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	720.00000	720.00	675.00000	675.00	675.00000	675.00
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	293.750	LFT	19.50000	5728.13	21.00000	6168.75	18.50000	5434.38
0038 602-06729 BARRIER DELINEATOR	4.000	EACH	17.00000	68.00	36.00000	144.00	15.00000	60.00
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	194.400	SYS	51.00000	9914.40	105.00000	20412.00	80.83100	15713.55

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CALL ORDER : 461  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -30415-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-07487 HMA FOR APPROACHES, TYPE B	83.000	TON	73.00000	6059.00	80.00000	6640.00	80.00000	6640.00
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	225.00000	450.00	235.00000	470.00	210.00000	420.00
0042 615-06490 RIGHT OF WAY MARKER	12.000	EACH	145.00000	1740.00	100.00000	1200.00	135.00000	1620.00
0043 615-06505 MONUMENT, B	2.000	EACH	840.00000	1680.00	625.00000	1250.00	825.00000	1650.00
0044 616-02320 GEOTEXTILES	791.000	SYS	3.90000	3084.90	2.25000	1779.75	2.78700	2204.52
0045 616-05689 RIPRAP, CLASS 2	360.000	TON	24.00000	8640.00	38.00000	13680.00	41.47000	14929.20
0046 616-06405 RIPRAP, REVETMENT	181.000	TON	21.00000	3801.00	26.50000	4796.50	34.12000	6175.72
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	820.00000	820.00	1000.00000	1000.00	350.00000	350.00
0048 621-01743 SEED MIXTURE, GRASS, 2	45.000	LBS	13.00000	585.00	4.50000	202.50	4.00000	180.00
0049 621-02770 EROSION CONTROL BLANKET	1091.000	SYS	1.30000	1418.30	1.70000	1854.70	1.50000	1636.50
0050 621-06545 FERTILIZER	1.000	TON	800.00000	800.00	750.00000	750.00	550.00000	550.00
0051 621-06553 SEED MIXTURE, R	295.000	LBS	4.30000	1268.50	3.00000	885.00	2.50000	737.50
0052 621-06557 SEED MIXTURE, T	140.000	LBS	3.20000	448.00	0.10000	14.00	0.10000	14.00
0053 621-06565 MULCHING MATERIAL	7.000	TON	600.00000	4200.00	335.00000	2345.00	335.00000	2345.00
0054 621-06567 WATER	35.000	KGAL	1.10000	38.50	0.01000	0.35	0.01000	0.35
0055 621-06574 SODDING	793.000	SYS	4.00000	3172.00	3.50000	2775.50	3.50000	2775.50
0056 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	30.000	EACH	100.00000	3000.00	185.00000	5550.00	185.00000	5550.00
0057 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	55.00000	110.00	35.00000	70.00	35.00000	70.00
0058 622-91786 SEEDLING	75.000	EACH	26.00000	1950.00	7.00000	525.00	7.00000	525.00
0059 628-09402 FIELD OFFICE, B	9.000	MOS	1550.00000	13950.00	1200.00000	10800.00	2254.17800	20287.60

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -30415-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	330.00000	2970.00	70.00000	630.00	302.18200	2719.64
0061 701-02938 CORED HOLE IN ROCK, 24 IN	50.000	LFT	190.00000	9500.00	375.00000	18750.00	167.60400	8380.20
0063 701-51195 PILE, STEEL H, HP 12 IN X 53	132.000	LFT	105.00000	13860.00	90.00000	11880.00	80.71600	10654.51
0064 702-92857 CONCRETE, C, SUBSTRUCTURE	67.200	CYS	325.00000	21840.00	500.00000	33600.00	432.99700	29097.40
0065 703-06029 REINFORCING BARS, EPOXY COATED	40911.000	LBS	0.95000	38865.45	1.05000	42956.55	0.98600	40338.25
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	66.300	CYS	500.00000	33150.00	625.00000	41437.50	994.01500	65903.19
0067 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1500.00000	6000.00
0068 706-51020 RAILING, CONCRETE, C	8.600	CYS	450.00000	3870.00	925.00000	7955.00	577.12000	4963.23
0069 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	370.000	LFT	225.00000	83250.00	240.00000	88800.00	227.98400	84354.08
0070 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	4000.00000	4000.00	2400.00000	2400.00
0071 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	65.000	LFT	155.00000	10075.00	175.00000	11375.00	164.77300	10710.25
0072 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	96.000	LFT	38.00000	3648.00	40.00000	3840.00	40.76800	3913.73
0073 715-05407 PIPE, END BENT DRAIN, 6 IN	140.000	LFT	10.00000	1400.00	4.50000	630.00	8.61900	1206.66
0074 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	270.00000	1080.00	300.00000	1200.00	249.51500	998.06
0075 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	50.000	LFT	11.00000	550.00	6.00000	300.00	25.55100	1277.55
0076 719-05442 PIPE, DRAIN TILE TERMINAL SECTION, 10 I	50.000	LFT	13.00000	650.00	7.00000	350.00	26.62200	1331.10
0077 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	50.000	LFT	15.00000	750.00	7.15000	357.50	26.86600	1343.30
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	325.00000	650.00	450.00000	900.00	295.00000	590.00
0079 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	115.00000	4370.00	80.00000	3040.00	80.00000	3040.00
0080 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	150.00000	1800.00	175.00000	2100.00	120.00000	1440.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 461 -6

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -30415-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06775 MAINTAINING TRAFFIC	LUMP		3200.00000	3200.00	1000.00000	1000.00	5778.56000	5778.56
0082 801-07118 BARRICADE, III-A	48.000 LFT		11.00000	528.00	20.00000	960.00	12.50000	600.00
0086 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH		40.00000	80.00	145.00000	290.00	179.50500	359.01
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH		270.00000	540.00	225.00000	450.00	200.00000	400.00
0088 801-03290 CONSTRUCTION SIGN, C	2.000 EACH		280.00000	560.00	350.00000	700.00	130.00000	260.00
0089 303-01180 COMPACTED AGGREGATE, NO. 53	430.000 TON		15.00000	6450.00	16.50000	7095.00	24.60300	10579.29
0090 402-07441 HMA BASE, TYPE B	265.000 TON		65.00000	17225.00	73.00000	19345.00	65.00000	17225.00
0091 701-09558 TEST PILE, INDICATOR, PRODUCTION	53.000 LFT		110.00000	5830.00	60.00000	3180.00	61.12700	3239.73
0092 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000 EACH		1000.00000	2000.00	450.00000	900.00	1614.74000	3229.48
0093 701-09739 PILE SHOE, HP 12 X 53	10.000 EACH		125.00000	1250.00	125.00000	1250.00	198.95900	1989.59
0094 702-90915 CONCRETE, CLASS A	3.000 CYS		950.00000	2850.00	300.00000	900.00	2358.41000	7075.23
0095 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH		350.00000	350.00	279.00000	279.00	250.00000	250.00
0096 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1650.000 LFT		2.40000	3960.00	1.57000	2590.50	2.00000	3300.00
0097 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	206.000 LFT		2.40000	494.40	1.57000	323.42	2.00000	412.00
SECTION TOTALS			\$	624,837.43	\$	658,757.27	\$	730,896.71
CONTRACT TOTALS			\$	624,837.43	\$	658,757.27	\$	730,896.71

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -30415-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		( 4 ) 31-1323837	( 5 ) 35-1618530	( )				
		SUNESIS CONSTRUCTION COMPANY	AMERICAN CONTRACTING & SERVI					
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	6400.00000	6400.00	7000.00000	7000.00		
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	37290.74000	37290.74	37912.47000	37912.47		
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	14916.29000	14916.29	15164.98000	15164.98		
CLEARING RIGHT OF WAY								
0009	202-02286	1.000 EACH	29654.26000	29654.26	23000.00000	23000.00		
PRESENT STRUCTURE, REMOVE								
0010	203-02000	612.000 CYS	4.50000	2754.00	20.00000	12240.00		
EXCAVATION, COMMON								
0011	203-02040	70.000 CYS	54.22000	3795.40	125.00000	8750.00		
EXCAVATION, Y								
0012	203-02070	4833.000 CYS	28.98000	140060.34	18.00000	86994.00		
BORROW								
0013	203-51223	829.000 CYS	11.63000	9641.27	25.00000	20725.00		
EXCAVATION, WATERWAY								
0014	205-06931	27.000 TON	32.26000	871.02	50.00000	1350.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015	205-06933	3.000 EACH	107.01000	321.03	75.00000	225.00		
TEMPORARY DITCH INLET PROTECTION								
0016	205-06936	45.000 TON	32.03000	1441.35	50.00000	2250.00		
TEMPORARY SEDIMENT TRAP								
0017	205-06937	487.000 LFT	2.86000	1392.82	2.50000	1217.50		
TEMPORARY SILT FENCE								
0018	205-06938	26.000 LFT	32.27000	839.02	25.00000	650.00		
TEMPORARY SLOPE DRAIN								
0019	206-51230	108.000 CYS	66.96000	7231.68	25.00000	2700.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0020	207-08265	2494.000 SYS	1.83000	4564.02	10.00000	24940.00		
SUBGRADE TREATMENT, TYPE IIA								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 461  
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CONTRACT ID : B -30415-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	268.000	SYS	3.40000	911.20	15.00000	4020.00		
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	48.600	CYS	38.74000	1882.76	60.00000	2916.00		
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	259.000	CYS	32.05000	8300.95	38.00000	9842.00		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	659.000	TON	24.26000	15987.34	25.00000	16475.00		
0025 302-07455 DENSE GRADED SUBBASE	34.000	CYS	81.69000	2777.46	75.00000	2550.00		
0026 306-08036 MILLING, ASPHALT, 2 IN	278.000	SYS	10.97000	3049.66	7.00000	1946.00		
0027 306-08043 MILLING, TRANSITION	223.000	SYS	12.07000	2691.61	7.00000	1561.00		
0028 402-07433 HMA SURFACE, TYPE B	195.000	TON	75.00000	14625.00	75.00000	14625.00		
0029 402-07438 HMA INTERMEDIATE, TYPE B	145.000	TON	70.00000	10150.00	70.00000	10150.00		
0030 406-05520 ASPHALT FOR TACK COAT	2.000	TON	555.00000	1110.00	555.00000	1110.00		
0031 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1995.00000	7980.00	2050.00000	8200.00		
0032 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1795.00000	1795.00	1800.00000	1800.00		
0033 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	31.250	LFT	27.00000	843.75	24.00000	750.00		
0034 601-05999 CURVED TERMINAL END	1.000	EACH	150.00000	150.00	45.00000	45.00		
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2395.00000	4790.00	2500.00000	5000.00		
0036 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	990.00000	990.00	675.00000	675.00		
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	293.750	LFT	19.60000	5757.50	18.50000	5434.38		
0038 602-06729 BARRIER DELINEATOR	4.000	EACH	15.00000	60.00	15.00000	60.00		
0039 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	194.400	SYS	101.83000	19795.75	75.00000	14580.00		

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -30415-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-07487 HMA FOR APPROACHES, TYPE B	83.000	TON	80.00000	6640.00	80.00000	6640.00		
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	135.00000	270.00	210.00000	420.00		
0042 615-06490 RIGHT OF WAY MARKER	12.000	EACH	145.00000	1740.00	135.00000	1620.00		
0043 615-06505 MONUMENT, B	2.000	EACH	695.00000	1390.00	825.00000	1650.00		
0044 616-02320 GEOTEXTILES	791.000	SYS	1.28000	1012.48	3.50000	2768.50		
0045 616-05689 RIPRAP, CLASS 2	360.000	TON	29.86000	10749.60	42.00000	15120.00		
0046 616-06405 RIPRAP, REVETMENT	181.000	TON	28.40000	5140.40	32.00000	5792.00		
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	350.00000	350.00		
0048 621-01743 SEED MIXTURE, GRASS, 2	45.000	LBS	4.00000	180.00	4.00000	180.00		
0049 621-02770 EROSION CONTROL BLANKET	1091.000	SYS	1.50000	1636.50	1.50000	1636.50		
0050 621-06545 FERTILIZER	1.000	TON	550.00000	550.00	550.00000	550.00		
0051 621-06553 SEED MIXTURE, R	295.000	LBS	2.50000	737.50	2.50000	737.50		
0052 621-06557 SEED MIXTURE, T	140.000	LBS	0.10000	14.00	0.10000	14.00		
0053 621-06565 MULCHING MATERIAL	7.000	TON	335.00000	2345.00	335.00000	2345.00		
0054 621-06567 WATER	35.000	KGAL	0.01000	0.35	0.01000	0.35		
0055 621-06574 SODDING	793.000	SYS	3.50000	2775.50	3.50000	2775.50		
0056 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	30.000	EACH	185.00000	5550.00	185.00000	5550.00		
0057 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	35.00000	70.00	35.00000	70.00		
0058 622-91786 SEEDLING	75.000	EACH	7.00000	525.00	7.00000	525.00		
0059 628-09402 FIELD OFFICE, B	9.000	MOS	2084.49000	18760.41	3200.00000	28800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -30415-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	214.00000	1926.00	250.00000	2250.00		
0061 701-02938 CORED HOLE IN ROCK, 24 IN	50.000	LFT	182.20000	9110.00	250.00000	12500.00		
0063 701-51195 PILE, STEEL H, HP 12 IN X 53	132.000	LFT	72.87000	9618.84	78.00000	10296.00		
0064 702-92857 CONCRETE, C, SUBSTRUCTURE	67.200	CYS	678.92000	45623.42	650.00000	43680.00		
0065 703-06029 REINFORCING BARS, EPOXY COATED	40911.000	LBS	0.95000	38865.45	1.05000	42956.55		
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	66.300	CYS	782.07000	51851.24	750.00000	49725.00		
0067 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1754.73000	7018.92	2000.00000	8000.00		
0068 706-51020 RAILING, CONCRETE, C	8.600	CYS	560.10000	4816.86	610.00000	5246.00		
0069 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	370.000	LFT	197.60000	73112.00	245.00000	90650.00		
0070 709-51821 SURFACE SEAL		LUMP	2400.00000	2400.00	2400.00000	2400.00		
0071 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	65.000	LFT	180.16000	11710.40	130.00000	8450.00		
0072 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	96.000	LFT	22.57000	2166.72	30.00000	2880.00		
0073 715-05407 PIPE, END BENT DRAIN, 6 IN	140.000	LFT	4.75000	665.00	10.00000	1400.00		
0074 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	491.85000	1967.40	350.00000	1400.00		
0075 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	50.000	LFT	5.00000	250.00	30.00000	1500.00		
0076 719-05442 PIPE, DRAIN TILE TERMINAL SECTION, 10 I	50.000	LFT	6.08000	304.00	31.00000	1550.00		
0077 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	50.000	LFT	6.32000	316.00	32.00000	1600.00		
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	295.00000	590.00	325.00000	650.00		
0079 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	80.00000	3040.00	69.00000	2622.00		
0080 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	135.00000	1620.00		

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -30415-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06775 MAINTAINING TRAFFIC	LUMP		11220.85000	11220.85	4000.00000	4000.00		
0082 801-07118 BARRICADE, III-A	48.000 LFT		12.50000	600.00	9.95000	477.60		
0086 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH		17.39000	34.78	50.00000	100.00		
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH		95.00000	190.00	200.00000	400.00		
0088 801-03290 CONSTRUCTION SIGN, C	2.000 EACH		224.07000	448.14	195.00000	390.00		
0089 303-01180 COMPACTED AGGREGATE, NO. 53	430.000 TON		24.26000	10431.80	25.00000	10750.00		
0090 402-07441 HMA BASE, TYPE B	265.000 TON		65.00000	17225.00	65.00000	17225.00		
0091 701-09558 TEST PILE, INDICATOR, PRODUCTION	53.000 LFT		57.44000	3044.32	58.00000	3074.00		
0092 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000 EACH		669.80000	1339.60	1000.00000	2000.00		
0093 701-09739 PILE SHOE, HP 12 X 53	10.000 EACH		103.68000	1036.80	100.00000	1000.00		
0094 702-90915 CONCRETE, CLASS A	3.000 CYS		725.65000	2176.95	750.00000	2250.00		
0095 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH		150.00000	150.00	150.00000	150.00		
0096 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1650.000 LFT		3.00000	4950.00	0.35000	577.50		
0097 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	206.000 LFT		3.00000	618.00	0.35000	72.10		
SECTION TOTALS			\$	745,521.45	\$	758,249.43	\$	
CONTRACT TOTALS			\$	745,521.45	\$	758,249.43	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : B -30832-A COUNTIES : GRANT  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/17/12  
 LOCATION : ON SR 9 OVER DEER CREEK, 0.51 MILE NORTHOF SR 22/US 35 PROJECT(S) : 0800031

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 1,043,385.22	100.0000%
2	35-1374866 PRIMCO INC	\$ 1,079,140.28	103.4268%
3	38-2675420 ANLAAN CORPORATION	\$ 1,119,294.47	107.2753%
4	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 1,188,861.51	113.9427%
5	35-1057237 R L MCCOY INC	\$ 1,193,186.24	114.3572%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 1,211,513.56	116.1137%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -30832-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6400.00000	6400.00	15000.00000	15000.00	50000.00000	50000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 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	50000.00000	50000.00	53957.01000	53957.01	40000.00000	40000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	36500.00000	36500.00	19546.50000	19546.50
0009 202-02240 PAVEMENT REMOVAL	723.000 SYS	20.00000	14460.00	15.50000	11206.50	16.00000	11568.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	60000.00000	60000.00	112973.49000	112973.49	62000.00000	62000.00
0011 203-02000 EXCAVATION, COMMON	1512.000 CYS	24.00000	36288.00	18.47000	27926.64	41.00000	61992.00
0012 203-02070 BORROW	2722.000 CYS	18.00000	48996.00	10.50000	28581.00	13.82000	37618.04
0013 203-02235 BREAKING PAVEMENT	835.000 SYS	5.00000	4175.00	5.50000	4592.50	3.24000	2705.40
0014 203-51223 EXCAVATION, WATERWAY	1426.000 CYS	13.00000	18538.00	7.30000	10409.80	13.78000	19650.28
0015 204-02290 SETTLEMENT PLATE	1.000 EACH	950.00000	950.00	1000.00000	1000.00	899.15000	899.15
0016 204-08415 STAKE, SETTLEMENT	1.000 EACH	250.00000	250.00	1000.00000	1000.00	115.82000	115.82
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	217.000 TON	43.00000	9331.00	43.00000	9331.00	41.33000	8968.61
0018 205-06936 TEMPORARY SEDIMENT TRAP	591.000 TON	36.00000	21276.00	45.00000	26595.00	36.59000	21624.69
0019 205-06937 TEMPORARY SILT FENCE	2105.000 LFT	1.70000	3578.50	2.68000	5641.40	2.16000	4546.80



TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -30832-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06938 TEMPORARY SLOPE DRAIN	184.000	LFT	23.00000	4232.00	16.00000	2944.00	11.01000	2025.84
0021 206-51235 COFFERDAM		LUMP	30000.00000	30000.00	25000.00000	25000.00	5000.00000	5000.00
0022 207-08262 SUBGRADE TREATMENT, TYPE I	3799.000	SYS	7.50000	28492.50	7.70000	29252.30	8.48000	32215.52
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	402.000	SYS	12.00000	4824.00	10.01000	4024.02	13.34000	5362.68
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	63.000	CYS	65.00000	4095.00	60.00000	3780.00	42.65000	2686.95
0025 211-09265 STRUCTURAL BACKFILL, TYPE 2	24.000	CYS	30.00000	720.00	34.00000	816.00	37.98000	911.52
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	376.000	TON	18.00000	6768.00	23.00000	8648.00	27.81000	10456.56
0027 302-07455 DENSE GRADED SUBBASE	44.000	CYS	80.00000	3520.00	80.00000	3520.00	50.05000	2202.20
0028 303-01180 COMPACTED AGGREGATE, NO. 53	446.000	TON	18.00000	8028.00	25.00000	11150.00	26.96000	12024.16
0029 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	138.000	TON	38.00000	5244.00	23.00000	3174.00	24.68000	3405.84
0030 402-07432 HMA SURFACE, TYPE A	95.000	TON	43.00000	4085.00	42.00000	3990.00	42.00000	3990.00
0031 402-07433 HMA SURFACE, TYPE B	187.000	TON	43.00000	8041.00	42.00000	7854.00	42.00000	7854.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	159.000	TON	43.00000	6837.00	42.00000	6678.00	42.00000	6678.00
0033 402-07438 HMA INTERMEDIATE, TYPE B	315.000	TON	43.00000	13545.00	42.00000	13230.00	42.00000	13230.00
0034 402-07441 HMA BASE, TYPE B	769.000	TON	43.00000	33067.00	42.00000	32298.00	42.00000	32298.00
0035 402-07451 HMA WEDGE AND LEVEL, TYPE B	39.000	TON	43.00000	1677.00	42.00000	1638.00	42.00000	1638.00
0036 406-05520 ASPHALT FOR TACK COAT	1.700	TON	405.00000	688.50	400.00000	680.00	400.00000	680.00
0037 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2150.00000	8600.00	2110.00000	8440.00	1800.00000	7200.00
0038 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1850.00000	1850.00	3084.25000	3084.25	1700.00000	1700.00
0039 601-02241 GUARDRAIL, REMOVE	440.000	LFT	4.55000	2002.00	4.50000	1980.00	4.00000	1760.00

TABULATION OF BIDS

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CONTRACT ID : B -30832-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2600.00000	7800.00	3839.25000	11517.75	2400.00000	7200.00
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	368.500	LFT	18.20000	6706.70	18.00000	6633.00	18.00000	6633.00
0042 602-06729 BARRIER DELINEATOR	8.000	EACH	14.00000	112.00	11.65000	93.20	10.00000	80.00
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	270.200	SYS	92.00000	24858.40	95.00000	25669.00	95.00000	25669.00
0044 610-07487 HMA FOR APPROACHES, TYPE B	106.700	TON	177.00000	18885.90	175.00000	18672.50	175.00000	18672.50
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	170.00000	510.00	248.00000	744.00	130.00000	390.00
0046 615-06490 RIGHT OF WAY MARKER	12.000	EACH	140.00000	1680.00	135.00000	1620.00	150.00000	1800.00
0047 615-06505 MONUMENT, B	2.000	EACH	735.00000	1470.00	725.00000	1450.00	700.00000	1400.00
0048 616-02320 GEOTEXTILES	1092.000	SYS	2.15000	2347.80	2.99000	3265.08	2.30000	2511.60
0049 616-05688 RIPRAP, CLASS 1	428.000	TON	65.00000	27820.00	68.65000	29382.20	64.33000	27533.24
0050 616-06405 RIPRAP, REVETMENT	498.000	TON	34.00000	16932.00	35.00000	17430.00	36.28000	18067.44
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	985.00000	1970.00	975.00000	1950.00	300.00000	600.00
0052 621-02356 SEEDING, WETLAND	7.000	LBS	635.00000	4445.00	629.00000	4403.00	500.00000	3500.00
0053 621-06545 FERTILIZER	0.500	TON	600.00000	300.00	585.00000	292.50	1200.00000	600.00
0054 621-06553 SEED MIXTURE, R	209.000	LBS	6.10000	1274.90	5.99000	1251.91	6.25000	1306.25
0055 621-06557 SEED MIXTURE, T	150.000	LBS	5.00000	750.00	4.80000	720.00	2.00000	300.00
0056 621-06565 MULCHING MATERIAL	2.500	TON	400.00000	1000.00	390.00000	975.00	650.00000	1625.00
0057 621-06567 WATER	13.000	KGAL	10.00000	130.00	10.00000	130.00	2.00000	26.00
0058 621-06574 SODDING	1026.000	SYS	3.00000	3078.00	2.95000	3026.70	3.50000	3591.00
0059 621-06575 SODDING, NURSERY	2195.000	SYS	3.00000	6585.00	2.95000	6475.25	3.50000	7682.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	50.00000	200.00	49.00000	196.00	50.00000	200.00
0061 622-91786 SEEDLING	660.000	EACH	22.00000	14520.00	21.95000	14487.00	6.30000	4158.00
0062 624-92647 HERBICIDE TREATMENT	0.950	ACRE	750.00000	712.50	723.00000	686.85	400.00000	380.00
0063 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	135.00000	135.00	95.00000	95.00	100.00000	100.00
0064 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0065 628-09401 FIELD OFFICE, A	12.000	MOS	1850.00000	22200.00	1400.00000	16800.00	1200.00000	14400.00
0066 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	95.00000	1140.00	95.00000	1140.00	50.00000	600.00
0067 701-09739 PILE SHOE, HP 12 X 53	16.000	EACH	100.00000	1600.00	92.00000	1472.00	100.00000	1600.00
0068 701-51195 PILE, STEEL H, HP 12 IN X 53	632.000	LFT	50.00000	31600.00	37.00000	23384.00	20.00000	12640.00
0069 703-06029 REINFORCING BARS, EPOXY COATED	79455.000	LBS	0.90000	71509.50	1.08000	85811.40	1.00000	79455.00
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	229.200	CYS	555.00000	127206.00	550.00000	126060.00	800.00000	183360.00
0071 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1800.00000	7200.00	1500.00000	6000.00	1300.00000	5200.00
0072 706-51020 RAILING, CONCRETE, C	22.200	CYS	425.00000	9435.00	675.00000	14985.00	555.00000	12321.00
0073 707-09921 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 54 IN X 49 IN	458.000	LFT	252.00000	115416.00	211.23000	96743.34	300.00000	137400.00
0074 709-51821 SURFACE SEAL		LUMP	3200.00000	3200.00	3000.00000	3000.00	3170.20000	3170.20
0075 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	384.000	LFT	34.00000	13056.00	35.25000	13536.00	31.93000	12261.12
0076 715-05407 PIPE, END BENT DRAIN, 6 IN	163.000	LFT	10.50000	1711.50	12.99000	2117.37	21.38000	3484.94
0077 715-46005 PIPE END SECTION, 15 IN	12.000	EACH	395.00000	4740.00	230.00000	2760.00	391.65000	4699.80
0078 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	140.00000	280.00	135.00000	270.00	135.00000	270.00
0079 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	335.00000	1340.00	330.00000	1320.00	330.00000	1320.00

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	90.00000	1890.00	86.00000	1806.00	86.00000	1806.00
0081 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	127.00000	1016.00	126.00000	1008.00	125.00000	1000.00
0082 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	2140.00000	2140.00	5000.00000	5000.00
0083 801-07118 BARRICADE, III-A	144.000	LFT	8.50000	1224.00	8.45000	1216.80	8.45000	1216.80
0084 801-07119 BARRICADE, III-B	216.000	LFT	9.80000	2116.80	9.55000	2062.80	9.55000	2062.80
0085 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	17108.000	LFT	0.17000	2908.36	0.17000	2908.36	0.17000	2908.36
0086 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	17108.000	LFT	0.17000	2908.36	0.17000	2908.36	0.17000	2908.36
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000	EACH	50.00000	1400.00	58.00000	1624.00	58.00000	1624.00
SECTION TOTALS			\$	1,043,385.22	\$	1,079,140.28	\$	1,119,294.47
CONTRACT TOTALS			\$	1,043,385.22	\$	1,079,140.28	\$	1,119,294.47

TABULATION OF BIDS

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CONTRACT ID : B -30832-A  
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COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 5 ) 35-1057237 R L MCCOY INC		( 6 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	9000.00000	9000.00	6300.00000	6300.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	59700.00000	59700.00	73000.00000	73000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	19546.50000	19546.50	30000.00000	30000.00	23000.00000	23000.00
0009 202-02240 PAVEMENT REMOVAL	723.000 SYS	16.00000	11568.00	11.00000	7953.00	16.00000	11568.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	28275.00000	28275.00	140000.00000	140000.00	46000.00000	46000.00
0011 203-02000 EXCAVATION, COMMON	1512.000 CYS	41.00000	61992.00	30.00000	45360.00	32.00000	48384.00
0012 203-02070 BORROW	2722.000 CYS	13.82000	37618.04	10.50000	28581.00	14.00000	38108.00
0013 203-02235 BREAKING PAVEMENT	835.000 SYS	3.24000	2705.40	5.40000	4509.00	5.50000	4592.50
0014 203-51223 EXCAVATION, WATERWAY	1426.000 CYS	13.78000	19650.28	26.00000	37076.00	14.00000	19964.00
0015 204-02290 SETTLEMENT PLATE	1.000 EACH	899.15000	899.15	874.00000	874.00	1000.00000	1000.00
0016 204-08415 STAKE, SETTLEMENT	1.000 EACH	115.82000	115.82	663.00000	663.00	1000.00000	1000.00
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	217.000 TON	41.33000	8968.61	40.00000	8680.00	65.00000	14105.00
0018 205-06936 TEMPORARY SEDIMENT TRAP	591.000 TON	36.59000	21624.69	40.00000	23640.00	35.00000	20685.00
0019 205-06937 TEMPORARY SILT FENCE	2105.000 LFT	1.44000	3031.20	2.50000	5262.50	2.25000	4736.25
0020 205-06938 TEMPORARY SLOPE DRAIN	184.000 LFT	11.01000	2025.84	29.00000	5336.00	90.00000	16560.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 5 ) 35-1057237 R L MCCOY INC		( 6 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51235 COFFERDAM		LUMP	23841.10000	23841.10	22000.00000	22000.00	64000.00000	64000.00
0022 207-08262 SUBGRADE TREATMENT, TYPE I	3799.000	SYS	8.50000	32291.50	14.00000	53186.00	14.00000	53186.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	402.000	SYS	13.34000	5362.68	8.00000	3216.00	23.00000	9246.00
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	63.000	CYS	42.65000	2686.95	65.00000	4095.00	55.00000	3465.00
0025 211-09265 STRUCTURAL BACKFILL, TYPE 2	24.000	CYS	37.98000	911.52	22.00000	528.00	60.00000	1440.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	376.000	TON	27.81000	10456.56	22.00000	8272.00	22.00000	8272.00
0027 302-07455 DENSE GRADED SUBBASE	44.000	CYS	50.05000	2202.20	80.00000	3520.00	60.00000	2640.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	446.000	TON	26.96000	12024.16	22.00000	9812.00	24.00000	10704.00
0029 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	138.000	TON	24.68000	3405.84	29.50000	4071.00	30.00000	4140.00
0030 402-07432 HMA SURFACE, TYPE A	95.000	TON	42.00000	3990.00	42.00000	3990.00	64.00000	6080.00
0031 402-07433 HMA SURFACE, TYPE B	187.000	TON	42.00000	7854.00	42.00000	7854.00	64.00000	11968.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	159.000	TON	42.00000	6678.00	42.00000	6678.00	52.00000	8268.00
0033 402-07438 HMA INTERMEDIATE, TYPE B	315.000	TON	42.00000	13230.00	42.00000	13230.00	52.00000	16380.00
0034 402-07441 HMA BASE, TYPE B	769.000	TON	42.00000	32298.00	42.00000	32298.00	48.00000	36912.00
0035 402-07451 HMA WEDGE AND LEVEL, TYPE B	39.000	TON	42.00000	1638.00	42.00000	1638.00	55.00000	2145.00
0036 406-05520 ASPHALT FOR TACK COAT	1.700	TON	400.00000	680.00	400.00000	680.00	100.00000	170.00
0037 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1800.00000	7200.00	2110.00000	8440.00	2110.00000	8440.00
0038 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1700.00000	1700.00	1820.00000	1820.00	1820.00000	1820.00
0039 601-02241 GUARDRAIL, REMOVE	440.000	LFT	4.00000	1760.00	4.50000	1980.00	4.50000	1980.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2400.00000	7200.00	2575.00000	7725.00	2575.00000	7725.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	368.500 LFT	18.00000	6633.00	18.00000	6633.00	18.00000	6633.00
0042 602-06729 BARRIER DELINEATOR	8.000 EACH	14.00000	112.00	12.00000	96.00	14.00000	112.00
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	270.200 SYS	70.00000	18914.00	93.00000	25128.60	75.00000	20265.00
0044 610-07487 HMA FOR APPROACHES, TYPE B	106.700 TON	175.00000	18672.50	175.00000	18672.50	73.00000	7789.10
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	130.00000	390.00	165.00000	495.00	165.00000	495.00
0046 615-06490 RIGHT OF WAY MARKER	12.000 EACH	150.00000	1800.00	135.00000	1620.00	135.00000	1620.00
0047 615-06505 MONUMENT, B	2.000 EACH	700.00000	1400.00	725.00000	1450.00	725.00000	1450.00
0048 616-02320 GEOTEXTILES	1092.000 SYS	2.30000	2511.60	2.00000	2184.00	3.00000	3276.00
0049 616-05688 RIPRAP, CLASS 1	428.000 TON	64.33000	27533.24	53.50000	22898.00	55.00000	23540.00
0050 616-06405 RIPRAP, REVETMENT	498.000 TON	36.28000	18067.44	27.50000	13695.00	31.00000	15438.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	375.00000	750.00	975.00000	1950.00	375.00000	750.00
0052 621-02356 SEEDING, WETLAND	7.000 LBS	663.00000	4641.00	629.00000	4403.00	663.00000	4641.00
0053 621-06545 FERTILIZER	0.500 TON	790.00000	395.00	585.00000	292.50	790.00000	395.00
0054 621-06553 SEED MIXTURE, R	209.000 LBS	3.73000	779.57	5.99000	1251.91	3.73000	779.57
0055 621-06557 SEED MIXTURE, T	150.000 LBS	3.88000	582.00	4.80000	720.00	3.88000	582.00
0056 621-06565 MULCHING MATERIAL	2.500 TON	348.00000	870.00	390.00000	975.00	348.00000	870.00
0057 621-06567 WATER	13.000 KGAL	1.00000	13.00	10.00000	130.00	1.00000	13.00
0058 621-06574 SODDING	1026.000 SYS	2.79000	2862.54	2.95000	3026.70	2.79000	2862.54
0059 621-06575 SODDING, NURSERY	2195.000 SYS	2.79000	6124.05	2.95000	6475.25	2.79000	6124.05
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	40.00000	160.00	49.00000	196.00	40.00000	160.00

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -30832-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 5 ) 35-1057237 R L MCCOY INC		( 6 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 622-91786 SEEDLING	660.000	EACH	21.00000	13860.00	21.95000	14487.00	21.00000	13860.00
0062 624-92647 HERBICIDE TREATMENT	0.950	ACRE	1965.00000	1866.75	723.00000	686.85	1965.00000	1866.75
0063 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	175.00000	175.00	200.00000	200.00	200.00000	200.00
0064 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0065 628-09401 FIELD OFFICE, A	12.000	MOS	1300.00000	15600.00	1930.00000	23160.00	1700.00000	20400.00
0066 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	100.00000	1200.00	65.00000	780.00	140.00000	1680.00
0067 701-09739 PILE SHOE, HP 12 X 53	16.000	EACH	85.00000	1360.00	250.00000	4000.00	105.00000	1680.00
0068 701-51195 PILE, STEEL H, HP 12 IN X 53	632.000	LFT	65.00000	41080.00	40.00000	25280.00	46.00000	29072.00
0069 703-06029 REINFORCING BARS, EPOXY COATED	79455.000	LBS	0.80000	63564.00	0.85000	67536.75	1.00000	79455.00
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	229.200	CYS	850.00000	194820.00	700.00000	160440.00	725.00000	166170.00
0071 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1100.00000	4400.00	1400.00000	5600.00	1300.00000	5200.00
0072 706-51020 RAILING, CONCRETE, C	22.200	CYS	720.00000	15984.00	680.00000	15096.00	555.00000	12321.00
0073 707-09921 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 54 IN X 49 IN	458.000	LFT	460.00000	210680.00	270.00000	123660.00	350.00000	160300.00
0074 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	3171.00000	3171.00	4800.00000	4800.00
0075 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	384.000	LFT	31.93000	12261.12	38.50000	14784.00	25.00000	9600.00
0076 715-05407 PIPE, END BENT DRAIN, 6 IN	163.000	LFT	21.38000	3484.94	11.00000	1793.00	8.00000	1304.00
0077 715-46005 PIPE END SECTION, 15 IN	12.000	EACH	391.65000	4699.80	362.00000	4344.00	250.00000	3000.00
0078 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	223.00000	446.00	200.00000	400.00
0079 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	200.00000	800.00	450.00000	1800.00	200.00000	800.00
0080 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	80.00000	1680.00	72.00000	1512.00	80.00000	1680.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -30832-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 5 ) 35-1057237 R L MCCOY INC		( 6 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	175.00000	1400.00	205.00000	1640.00	175.00000	1400.00
0082 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	1000.00000	1000.00	650.00000	650.00
0083 801-07118 BARRICADE, III-A	144.000	LFT	11.00000	1584.00	9.85000	1418.40	11.00000	1584.00
0084 801-07119 BARRICADE, III-B	216.000	LFT	13.00000	2808.00	13.00000	2808.00	13.00000	2808.00
0085 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	17108.000	LFT	0.12000	2052.96	0.08000	1368.64	0.12000	2052.96
0086 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	17108.000	LFT	0.12000	2052.96	0.08000	1368.64	0.12000	2052.96
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000	EACH	50.00000	1400.00	30.00000	840.00	49.71000	1391.88
SECTION TOTALS			\$ 1,188,861.51		\$ 1,193,186.24		\$ 1,211,513.56	
CONTRACT TOTALS			\$ 1,188,861.51		\$ 1,193,186.24		\$ 1,211,513.56	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : B -31011-A COUNTIES : LAPORTE  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 07/27/12  
 LOCATION : ON CR 600S OVER TRAVIS DITCH, 0.70 MILE EAST OF US 35 PROJECT(S) : 0800313

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 873,234.70	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 1,010,239.80	115.6894%
3	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 1,033,129.93	118.3107%
4	32-0154474 JCI BRIDGE GROUP INC	\$ 1,140,912.26	130.6536%
5	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 1,164,242.20	133.3252%
6	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,267,500.00	145.1500%
7	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 1,423,918.87	163.0626%
8	35-1817530 PIONEER ASSOCIATES INC	\$ 1,483,093.89	169.8391%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -31011-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 1 ) 35-0918397	( 2 ) 35-1106884	( 3 ) 35-0461550				
		RIETH RILEY CONSTRUCTION	ELLAS CONSTRUCTION COMPANY I	LARSON DANIELSON CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	5500.00000	5500.00	9000.00000	9000.00	40936.06000	40936.06
	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	32086.00000	32086.00	50000.00000	50000.00	80616.18000	80616.18
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	2220.00000	2220.00	10000.00000	10000.00	9599.08000	9599.08
	CLEARING RIGHT OF WAY							
0009	202-02240	2120.000 SYS	6.90000	14628.00	8.75000	18550.00	23.56000	49947.20
	PAVEMENT REMOVAL							
0010	202-51330	LUMP	16060.00000	16060.00	105500.00000	105500.00	18273.40000	18273.40
	PRESENT STRUCTURE, REMOVE Bridge No. P000-46-09018							
0011	202-51330	LUMP	6200.00000	6200.00	18700.00000	18700.00	16773.67000	16773.67
	PRESENT STRUCTURE, REMOVE Temporary Runaround Structure							
0012	202-96133	378.000 LFT	6.00000	2268.00	7.00000	2646.00	12.75000	4819.50
	PIPE, REMOVE							
0013	203-02000	3415.000 CYS	7.75000	26466.25	14.00000	47810.00	11.82000	40365.30
	EXCAVATION, COMMON							
0014	203-02100	2140.000 CYS	9.00000	19260.00	14.00000	29960.00	6.98000	14937.20
	EXCAVATION, PEAT Undistributed							
0015	203-51223	120.000 CYS	31.10000	3732.00	45.00000	5400.00	35.75000	4290.00
	EXCAVATION, WATERWAY							
0016	205-03371	5.000 CYS	50.00000	250.00	32.00000	160.00	147.91000	739.55
	SEDIMENT, REMOVE							
0017	205-06931	25.000 TON	103.00000	2575.00	98.00000	2450.00	99.59000	2489.75
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06932	26.000 LFT	20.40000	530.40	18.35000	477.10	24.38000	633.88
	TEMPORARY CHECK DAM, STRAW BALES							

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -31011-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 3 ) 35-0461550 LARSON DANIELSON CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	2281.000 LFT	2.30000	5246.30	1.75000	3991.75	3.04000	6934.24
0020 205-09543 NO 2 STONE	89.000 TON	27.40000	2438.60	24.85000	2211.65	23.19000	2063.91
0021 206-51215 EXCAVATION, X	85.000 CYS	54.00000	4590.00	75.50000	6417.50	44.81000	3808.85
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	149.000 SYS	23.50000	3501.50	7.85000	1169.65	8.79000	1309.71
0023 207-09935 SUBGRADE TREATMENT, TYPE 1C	3199.000 SYS	18.50000	59181.50	15.65000	50064.35	5.20000	16634.80
0024 211-02050 B BORROW Undistributed	2515.000 CYS	25.00000	62875.00	17.35000	43635.25	23.36000	58750.40
0025 211-09265 STRUCTURAL BACKFILL, TYPE 2	645.000 CYS	48.50000	31282.50	31.75000	20478.75	49.78000	32108.10
0026 211-09268 STRUCTURAL BACKFILL, TYPE 5	165.000 CYS	103.00000	16995.00	63.00000	10395.00	102.23000	16867.95
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	474.000 TON	22.50000	10665.00	25.35000	12015.90	53.63000	25420.62
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	1558.000 SYS	2.00000	3116.00	2.90000	4518.20	1.47000	2290.26
0029 306-08039 MILLING, ASPHALT REMOVAL	3895.000 SYS	1.45000	5647.75	1.15000	4479.25	1.22000	4751.90
0030 402-07784 HMA SURFACE, TYPE D	358.000 TON	68.00000	24344.00	68.00000	24344.00	72.08000	25804.64
0031 402-07785 HMA INTERMEDIATE, TYPE D	383.000 TON	59.80000	22903.40	59.80000	22903.40	63.39000	24278.37
0032 402-07786 HMA BASE, TYPE D	918.000 TON	51.40000	47185.20	51.40000	47185.20	54.48000	50012.64
0033 406-05520 ASPHALT FOR TACK COAT	2.500 TON	2.00000	5.00	2.00000	5.00	2.12000	5.30
0034 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000 EACH	2220.00000	2220.00	1995.00000	1995.00	2114.70000	2114.70
0035 601-02241 GUARDRAIL, REMOVE	372.000 LFT	11.10000	4129.20	10.00000	3720.00	10.60000	3943.20
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3785.00000	7570.00	3400.00000	6800.00	3604.00000	7208.00
0037 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000 EACH	278.00000	1112.00	250.00000	1000.00	265.00000	1060.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2922.00000	8766.00	2625.00000	7875.00	2782.50000	8347.50
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	494.000 LFT	22.30000	11016.20	20.00000	9880.00	21.20000	10472.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -31011-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 3 ) 35-0461550 LARSON DANIELSON CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 610-07487 HMA FOR APPROACHES, TYPE B	41.000	TON	92.00000	3772.00	92.00000	3772.00	97.52000	3998.32
0041 616-02320 GEOTEXTILES	735.000	SYS	2.00000	1470.00	3.00000	2205.00	7.89000	5799.15
0042 616-05688 RIPRAP, CLASS 1	466.000	TON	73.80000	34390.80	66.00000	30756.00	100.81000	46977.46
0043 616-05689 RIPRAP, CLASS 2	182.000	TON	76.50000	13923.00	66.00000	12012.00	91.07000	16574.74
0044 616-06405 RIPRAP, REVETMENT	8.000	TON	62.20000	497.60	46.60000	372.80	151.72000	1213.76
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	225.00000	450.00	238.50000	477.00
0046 621-02770 EROSION CONTROL BLANKET	396.000	SYS	2.00000	792.00	1.92000	760.32	2.04000	807.84
0047 621-06557 SEED MIXTURE, T	144.000	LBS	7.70000	1108.80	6.90000	993.60	7.31000	1052.64
0048 621-06559 MULCHED SEEDING, R	8203.000	SYS	0.50000	4101.50	0.40000	3281.20	0.42000	3445.26
0049 621-06567 WATER	2.000	KGAL	1.10000	2.20	1.00000	2.00	1.06000	2.12
0050 621-06574 SODDING	450.000	SYS	6.70000	3015.00	5.98000	2691.00	6.34000	2853.00
0051 621-08161 PERMANENT TURF REINFORCEMENT MAT	64.000	SYS	21.20000	1356.80	19.10000	1222.40	20.25000	1296.00
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	44.50000	178.00	23.00000	92.00	42.40000	169.60
0053 622-91786 SEEDLING	116.000	EACH	12.50000	1450.00	11.20000	1299.20	11.87000	1376.92
0054 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 628-09402 FIELD OFFICE, B	9.000	MOS	1927.00000	17343.00	2250.00000	20250.00	2047.57000	18428.13
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	206.00000	1854.00	250.00000	2250.00	0.12000	1.08
0057 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	18.000	MOS	111.00000	1998.00	50.00000	900.00	84.80000	1526.40
0058 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	167.00000	334.00	200.00000	400.00	121.90000	243.80

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -31011-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 3 ) 35-0461550 LARSON DANIELSON CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 706-06347 RAILING, STEEL CF-1	80.000	LFT	128.00000	10240.00	115.00000	9200.00	121.90000	9752.00
0060 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	267.000	LFT	33.00000	8811.00	37.60000	10039.20	50.92000	13595.64
0061 715-46005 PIPE END SECTION, 15 IN	10.000	EACH	337.00000	3370.00	235.00000	2350.00	166.12000	1661.20
0062 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 504in x 152in	55.000	LFT	5190.00000	285450.00	5615.00000	308825.00	5450.05000	299752.75
0063 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	128.00000	256.00	115.00000	230.00	83.74000	167.48
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	350.60000	701.20	315.00000	630.00	104.94000	209.88
0065 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	102.00000	2040.00	92.00000	1840.00	83.74000	1674.80
0066 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	53.00000	848.00	48.00000	768.00	31.80000	508.80
0067 801-06775 MAINTAINING TRAFFIC		LUMP	4610.00000	4610.00	5000.00000	5000.00	8854.46000	8854.46
0068 801-07118 BARRICADE, III-A	72.000	LFT	9.80000	705.60	8.75000	630.00	10.60000	763.20
0069 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1637.000	LFT	0.40000	654.80	0.33000	540.21	0.80000	1309.60
0070 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2224.000	LFT	0.40000	889.60	0.33000	733.92	0.01000	22.24
SECTION TOTALS			\$	873,234.70	\$	1,010,239.80	\$	1,033,129.93
CONTRACT TOTALS			\$	873,234.70	\$	1,010,239.80	\$	1,033,129.93

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -31011-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	7747.94000	7747.94	78000.00000	78000.00
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	58000.00000	58000.00	52407.78000	52407.78	60497.90000	60497.90
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	9658.10000	9658.10	20000.00000	20000.00
0009 202-02240 PAVEMENT REMOVAL	2120.000 SYS	14.00000	29680.00	18.62000	39474.40	16.00000	33920.00
0010 202-51330 PRESENT STRUCTURE, REMOVE Bridge No. P000-46-09018	LUMP	40000.00000	40000.00	19316.19000	19316.19	25000.00000	25000.00
0011 202-51330 PRESENT STRUCTURE, REMOVE Temporary Runaround Structure	LUMP	25000.00000	25000.00	10731.22000	10731.22	15000.00000	15000.00
0012 202-96133 PIPE, REMOVE	378.000 LFT	5.00000	1890.00	16.10000	6085.80	28.00000	10584.00
0013 203-02000 EXCAVATION, COMMON	3415.000 CYS	12.00000	40980.00	16.10000	54981.50	18.00000	61470.00
0014 203-02100 EXCAVATION, PEAT Undistributed	2140.000 CYS	7.00000	14980.00	16.10000	34454.00	15.00000	32100.00
0015 203-51223 EXCAVATION, WATERWAY	120.000 CYS	10.00000	1200.00	21.46000	2575.20	28.00000	3360.00
0016 205-03371 SEDIMENT, REMOVE	5.000 CYS	30.00000	150.00	107.31000	536.55	100.00000	500.00
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	25.000 TON	70.00000	1750.00	48.29000	1207.25	100.00000	2500.00
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	26.000 LFT	18.35000	477.10	21.46000	557.96	30.00000	780.00
0019 205-06937 TEMPORARY SILT FENCE	2281.000 LFT	1.75000	3991.75	3.22000	7344.82	5.00000	11405.00

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -31011-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	89.000	TON	15.00000	1335.00	30.05000	2674.45	30.00000	2670.00
0021 206-51215 EXCAVATION, X	85.000	CYS	18.00000	1530.00	21.46000	1824.10	20.00000	1700.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	149.000	SYS	9.00000	1341.00	9.66000	1439.34	30.00000	4470.00
0023 207-09935 SUBGRADE TREATMENT, TYPE 1C	3199.000	SYS	16.00000	51184.00	15.02000	48048.98	16.00000	51184.00
0024 211-02050 B BORROW Undistributed	2515.000	CYS	21.00000	52815.00	16.10000	40491.50	24.00000	60360.00
0025 211-09265 STRUCTURAL BACKFILL, TYPE 2	645.000	CYS	47.00000	30315.00	33.00000	21285.00	54.00000	34830.00
0026 211-09268 STRUCTURAL BACKFILL, TYPE 5	165.000	CYS	150.00000	24750.00	124.30000	20509.50	125.00000	20625.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	474.000	TON	25.00000	11850.00	29.18000	13831.32	30.00000	14220.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	1558.000	SYS	2.00000	3116.00	2.72000	4237.76	4.00000	6232.00
0029 306-08039 MILLING, ASPHALT REMOVAL	3895.000	SYS	2.25000	8763.75	4.51000	17566.45	4.00000	15580.00
0030 402-07784 HMA SURFACE, TYPE D	358.000	TON	68.00000	24344.00	72.97000	26123.26	92.00000	32936.00
0031 402-07785 HMA INTERMEDIATE, TYPE D	383.000	TON	59.80000	22903.40	64.17000	24577.11	70.00000	26810.00
0032 402-07786 HMA BASE, TYPE D	918.000	TON	51.40000	47185.20	55.16000	50636.88	62.00000	56916.00
0033 406-05520 ASPHALT FOR TACK COAT	2.500	TON	2.00000	5.00	2.15000	5.38	1050.00000	2625.00
0034 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	1995.00000	1995.00	2140.88000	2140.88	2200.00000	2200.00
0035 601-02241 GUARDRAIL, REMOVE	372.000	LFT	10.00000	3720.00	10.73000	3991.56	11.00000	4092.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3400.00000	6800.00	3648.61000	7297.22	3750.00000	7500.00
0037 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	981.65000	3926.60	268.28000	1073.12	275.00000	1100.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2625.00000	7875.00	2816.94000	8450.82	2900.00000	8700.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	494.000	LFT	20.00000	9880.00	21.46000	10601.24	22.00000	10868.00
0040 610-07487 HMA FOR APPROACHES, TYPE B	41.000	TON	92.00000	3772.00	98.73000	4047.93	120.00000	4920.00



TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -31011-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 35-1035122 GARIUP CONSTRUCTION CO INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 616-02320 GEOTEXTILES	735.000	SYS	3.25000	2388.75	4.02000	2954.70	3.00000	2205.00
0042 616-05688 RIPRAP, CLASS 1	466.000	TON	77.00000	35882.00	76.73000	35756.18	65.00000	30290.00
0043 616-05689 RIPRAP, CLASS 2	182.000	TON	77.00000	14014.00	75.66000	13770.12	70.00000	12740.00
0044 616-06405 RIPRAP, REVETMENT	8.000	TON	65.00000	520.00	64.39000	515.12	200.00000	1600.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	225.00000	450.00	241.45000	482.90	850.00000	1700.00
0046 621-02770 EROSION CONTROL BLANKET	396.000	SYS	1.92000	760.32	2.06000	815.76	1.70000	673.20
0047 621-06557 SEED MIXTURE, T	144.000	LBS	6.90000	993.60	7.40000	1065.60	32.00000	4608.00
0048 621-06559 MULCHED SEEDING, R	8203.000	SYS	0.40000	3281.20	0.43000	3527.29	1.00000	8203.00
0049 621-06567 WATER	2.000	KGAL	1.00000	2.00	1.07000	2.14	500.00000	1000.00
0050 621-06574 SODDING	450.000	SYS	5.98000	2691.00	6.42000	2889.00	4.20000	1890.00
0051 621-08161 PERMANENT TURF REINFORCEMENT MAT	64.000	SYS	19.10000	1222.40	20.50000	1312.00	12.00000	768.00
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	42.92000	171.68	25.00000	100.00
0053 622-91786 SEEDLING	116.000	EACH	11.20000	1299.20	12.02000	1394.32	10.00000	1160.00
0054 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 628-09402 FIELD OFFICE, B	9.000	MOS	2900.00000	26100.00	1430.11000	12870.99	2200.00000	19800.00
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	225.00000	2025.00	381.55000	3433.95	220.00000	1980.00
0057 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	18.000	MOS	100.00000	1800.00	107.31000	1931.58	100.00000	1800.00
0058 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	214.62000	429.24	200.00000	400.00
0059 706-06347 RAILING, STEEL CF-1	80.000	LFT	115.00000	9200.00	123.41000	9872.80	130.00000	10400.00

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -31011-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	267.000	LFT	28.00000	7476.00	47.22000	12607.74	35.00000	9345.00
0061 715-46005 PIPE END SECTION, 15 IN	10.000	EACH	370.00000	3700.00	284.38000	2843.80	260.00000	2600.00
0062 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 504in x 152in	55.000	LFT	8450.00000	464750.00	8828.80000	485584.00	7540.00000	414700.00
0063 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	79.00000	158.00	116.97000	233.94	105.00000	210.00
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	99.00000	198.00	212.48000	424.96	230.00000	460.00
0065 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	79.00000	1580.00	84.78000	1695.60	105.00000	2100.00
0066 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	30.00000	480.00	30.05000	480.80	70.00000	1120.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	5016.84000	5016.84	5000.00000	5000.00
0068 801-07118 BARRICADE, III-A	72.000	LFT	10.00000	720.00	7.14000	514.08	21.00000	1512.00
0069 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1637.000	LFT	0.75000	1227.75	0.96000	1571.52	0.90000	1473.30
0070 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2224.000	LFT	0.01000	22.24	0.96000	2135.04	0.90000	2001.60
SECTION TOTALS			\$	1,140,912.26	\$	1,164,242.20	\$	1,267,500.00
CONTRACT TOTALS			\$	1,140,912.26	\$	1,164,242.20	\$	1,267,500.00

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -31011-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 7 ) 35-1690004			( 8 ) 35-1817530		
		NORTHERN INDIANA CONSTRUCTIO			PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	21720.00000	21720.00	6500.00000	6500.00	
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	74575.00000	74575.00	75000.00000	75000.00	
MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	25060.00000	25060.00	18000.00000	18000.00	
CLEARING RIGHT OF WAY							
0009	202-02240	2120.000 SYS	0.75000	1590.00	17.00000	36040.00	
PAVEMENT REMOVAL							
0010	202-51330	LUMP	200000.00000	200000.00	40000.00000	40000.00	
PRESENT STRUCTURE, REMOVE Bridge No. P000-46-09018							
0011	202-51330	LUMP	134656.01000	134656.01	23000.00000	23000.00	
PRESENT STRUCTURE, REMOVE Temporary Runaround Structure							
0012	202-96133	378.000 LFT	21.45000	8108.10	12.00000	4536.00	
PIPE, REMOVE							
0013	203-02000	3415.000 CYS	18.70000	63860.50	33.00000	112695.00	
EXCAVATION, COMMON							
0014	203-02100	2140.000 CYS	4.50000	9630.00	25.00000	53500.00	
EXCAVATION, PEAT Undistributed							
0015	203-51223	120.000 CYS	100.00000	12000.00	28.00000	3360.00	
EXCAVATION, WATERWAY							
0016	205-03371	5.000 CYS	25.20000	126.00	65.00000	325.00	
SEDIMENT, REMOVE							
0017	205-06931	25.000 TON	40.55000	1013.75	70.00000	1750.00	
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06932	26.000 LFT	18.35000	477.10	18.35000	477.10	
TEMPORARY CHECK DAM, STRAW BALES							
0019	205-06937	2281.000 LFT	1.75000	3991.75	3.00000	6843.00	
TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -31011-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 8 ) 35-1817530 PIONEER ASSOCIATES INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	89.000	TON	39.30000	3497.70	40.00000	3560.00		
0021 206-51215 EXCAVATION, X	85.000	CYS	45.00000	3825.00	120.00000	10200.00		
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	149.000	SYS	16.00000	2384.00	18.00000	2682.00		
0023 207-09935 SUBGRADE TREATMENT, TYPE 1C	3199.000	SYS	16.00000	51184.00	26.20000	83813.80		
0024 211-02050 B BORROW Undistributed	2515.000	CYS	8.00000	20120.00	27.50000	69162.50		
0025 211-09265 STRUCTURAL BACKFILL, TYPE 2	645.000	CYS	50.00000	32250.00	60.00000	38700.00		
0026 211-09268 STRUCTURAL BACKFILL, TYPE 5	165.000	CYS	156.00000	25740.00	110.00000	18150.00		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	474.000	TON	22.50000	10665.00	21.00000	9954.00		
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	1558.000	SYS	3.60000	5608.80	2.50000	3895.00		
0029 306-08039 MILLING, ASPHALT REMOVAL	3895.000	SYS	7.20000	28044.00	2.50000	9737.50		
0030 402-07784 HMA SURFACE, TYPE D	358.000	TON	68.00000	24344.00	69.00000	24702.00		
0031 402-07785 HMA INTERMEDIATE, TYPE D	383.000	TON	59.80000	22903.40	61.00000	23363.00		
0032 402-07786 HMA BASE, TYPE D	918.000	TON	51.40000	47185.20	52.00000	47736.00		
0033 406-05520 ASPHALT FOR TACK COAT	2.500	TON	2.00000	5.00	2.00000	5.00		
0034 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	1995.00000	1995.00	1995.00000	1995.00		
0035 601-02241 GUARDRAIL, REMOVE	372.000	LFT	7.60000	2827.20	10.00000	3720.00		
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3400.00000	6800.00	3400.00000	6800.00		
0037 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
0038 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2625.00000	7875.00	2625.00000	7875.00		
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	494.000	LFT	20.00000	9880.00	20.00000	9880.00		
0040 610-07487 HMA FOR APPROACHES, TYPE B	41.000	TON	92.00000	3772.00	94.00000	3854.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -31011-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 8 ) 35-1817530 PIONEER ASSOCIATES INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	735.000	SYS	4.25000	3123.75	4.50000	3307.50		
0042 616-05688 RIPRAP, CLASS 1	466.000	TON	75.00000	34950.00	70.00000	32620.00		
0043 616-05689 RIPRAP, CLASS 2	182.000	TON	75.00000	13650.00	83.00000	15106.00		
0044 616-06405 RIPRAP, REVETMENT	8.000	TON	125.00000	1000.00	80.00000	640.00		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	225.00000	450.00	225.00000	450.00		
0046 621-02770 EROSION CONTROL BLANKET	396.000	SYS	1.92000	760.32	2.00000	792.00		
0047 621-06557 SEED MIXTURE, T	144.000	LBS	6.90000	993.60	6.90000	993.60		
0048 621-06559 MULCHED SEEDING, R	8203.000	SYS	0.40000	3281.20	0.40000	3281.20		
0049 621-06567 WATER	2.000	KGAL	1.00000	2.00	1.00000	2.00		
0050 621-06574 SODDING	450.000	SYS	5.98000	2691.00	5.98000	2691.00		
0051 621-08161 PERMANENT TURF REINFORCEMENT MAT	64.000	SYS	19.10000	1222.40	19.10000	1222.40		
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	40.00000	160.00		
0053 622-91786 SEEDLING	116.000	EACH	11.20000	1299.20	11.20000	1299.20		
0054 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0055 628-09402 FIELD OFFICE, B	9.000	MOS	2665.00000	23985.00	2200.00000	19800.00		
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	200.00000	1800.00	255.00000	2295.00		
0057 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	18.000	MOS	55.00000	990.00	135.00000	2430.00		
0058 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	75.00000	150.00	210.00000	420.00		
0059 706-06347 RAILING, STEEL CF-1	80.000	LFT	115.00000	9200.00	115.00000	9200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -31011-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 8 ) 35-1817530 PIONEER ASSOCIATES INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	267.000	LFT	29.70000	7929.90	30.00000	8010.00		
0061 715-46005 PIPE END SECTION, 15 IN	10.000	EACH	335.00000	3350.00	275.00000	2750.00		
0062 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 504in x 152in	55.000	LFT	7815.00000	429825.00	10750.00000	591250.00		
0063 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	79.00000	158.00	109.00000	218.00		
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	99.00000	198.00	198.00000	396.00		
0065 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	79.00000	1580.00	79.00000	1580.00		
0066 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	30.00000	480.00	28.00000	448.00		
0067 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	15000.00000	15000.00		
0068 801-07118 BARRICADE, III-A	72.000	LFT	10.00000	720.00	6.65000	478.80		
0069 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1637.000	LFT	0.75000	1227.75	0.89000	1456.93		
0070 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2224.000	LFT	0.01000	22.24	0.89000	1979.36		
SECTION TOTALS			\$	1,423,918.87	\$	1,483,093.89	\$	
CONTRACT TOTALS			\$	1,423,918.87	\$	1,483,093.89	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : B -33245-A COUNTIES : GRANT  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE DECK RECONSTRUCTION COMPLETION DATE : 09/15/12  
 LOCATION : ON CR 500 E OVER MISSISSINewa RIVER PROJECT(S) : 0800726

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 684,614.50	100.0000%
2	35-1374866 PRIMCO INC	\$ 736,370.29	107.5598%
3	26-4305155 R A MYERS CONSTRUCTION CO	\$ 737,850.00	107.7760%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 742,472.49	108.4512%
5	35-1057237 R L MCCOY INC	\$ 786,259.54	114.8470%
6	38-2675420 ANLAAN CORPORATION	\$ 940,745.58	137.4125%

TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33245-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 26-4305155 R A MYERS CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	20132.57000	20132.57	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 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	34000.00000	34000.00	36818.51000	36818.51	35136.00000	35136.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	1500.00000	1500.00	14727.41000	14727.41	11000.00000	11000.00
0009 202-02240 PAVEMENT REMOVAL	130.000 SYS	32.00000	4160.00	25.00000	3250.00	29.00000	3770.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	64500.00000	64500.00	105515.60000	105515.60	80000.00000	80000.00
0011 202-51822 BRIDGE DECK OVERLAY, REMOVE	787.000 SYS	9.25000	7279.75	10.00000	7870.00	6.00000	4722.00
0012 203-02000 EXCAVATION, COMMON	52.000 CYS	88.00000	4576.00	160.00000	8320.00	15.00000	780.00
0013 203-02070 BORROW	195.000 CYS	18.00000	3510.00	20.00000	3900.00	15.00000	2925.00
0014 205-02770 EROSION CONTROL BLANKET	733.000 SYS	1.45000	1062.85	1.38000	1011.54	5.00000	3665.00
0015 205-09543 NO 2 STONE	100.000 TON	28.00000	2800.00	20.00000	2000.00	20.00000	2000.00
0016 213-52830 FLOWABLE MORTAR	15.000 CYS	110.00000	1650.00	82.00000	1230.00	75.00000	1125.00
0017 302-07455 DENSE GRADED SUBBASE	24.000 CYS	75.00000	1800.00	90.00000	2160.00	40.00000	960.00
0018 306-08034 MILLING, ASPHALT, 1 1/2 IN	245.000 SYS	7.00000	1715.00	7.61000	1864.45	6.00000	1470.00
0019 406-05521 ASPHALT FOR TACK COAT	360.000 SYS	1.55000	558.00	1.50000	540.00	1.50000	540.00



TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33245-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 26-4305155 R A MYERS CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	1900.00000	7600.00	2200.00000	8800.00
0021 601-02241 GUARDRAIL, REMOVE	225.000	LFT	7.50000	1687.50	3.30000	742.50	2.00000	450.00
0022 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	125.000	LFT	23.00000	2875.00	27.00000	3375.00	25.00000	3125.00
0023 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	140.000	SYS	88.00000	12320.00	95.00000	13300.00	85.00000	11900.00
0024 610-07486 HMA FOR APPROACHES, TYPE A	42.200	TON	155.00000	6541.00	150.00000	6330.00	160.00000	6752.00
0025 615-92498 BENCH MARK , REPLACE	1.000	EACH	900.00000	900.00	280.00000	280.00	500.00000	500.00
0026 619-04414 DRAIN EXTENSION	14.000	EACH	300.00000	4200.00	350.00000	4900.00	200.00000	2800.00
0027 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. 145		LUMP	13250.00000	13250.00	12800.00000	12800.00	17000.00000	17000.00
0028 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. 14		LUMP	6850.00000	6850.00	6400.00000	6400.00	4000.00000	4000.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	475.00000	475.00	500.00000	500.00
0030 621-06559 MULCHED SEEDING, R	733.000	SYS	1.15000	842.95	1.10000	806.30	1.00000	733.00
0031 628-09401 FIELD OFFICE, A	10.000	MOS	1832.00000	18320.00	2100.00000	21000.00	2100.00000	21000.00
0032 702-51005 CONCRETE, A, SUBSTRUCTURE	5.100	CYS	1700.00000	8670.00	1300.00000	6630.00	900.00000	4590.00
0033 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2898.000	LBS	5.00000	14490.00	3.15000	9128.70	2.80000	8114.40
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	2600.000	EACH	8.75000	22750.00	12.25000	31850.00	7.00000	18200.00
0035 703-06029 REINFORCING BARS, EPOXY COATED	59436.000	LBS	0.94000	55869.84	1.06000	63002.16	1.10000	65379.60
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	81.300	CYS	1100.00000	89430.00	875.00000	71137.50	1200.00000	97560.00
0037 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	2575.00000	10300.00	3000.00000	12000.00	3000.00000	12000.00
0038 706-09965 RAILING, CONCRETE, TX	656.000	LFT	235.00000	154160.00	130.00000	85280.00	235.00000	154160.00
0039 709-51821 SURFACE SEAL		LUMP	4200.00000	4200.00	3750.00000	3750.00	3900.00000	3900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 491 -4

TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33245-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 26-4305155 R A MYERS CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	355.000	SFT	32.00000	11360.00	15.00000	5325.00	30.00000	10650.00
0041 722-51842 BRIDGE DECK OVERLAY	947.000	SYS	53.00000	50191.00	70.00000	66290.00	72.00000	68184.00
0042 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	8.100	CYS	550.00000	4455.00	550.00000	4455.00	550.00000	4455.00
0044 722-60824 SURFACE MILLING	787.000	SYS	2.50000	1967.50	4.50000	3541.50	2.00000	1574.00
0045 724-03276 STRUCTURAL EXPANSION JOINT SEALING	57.000	LFT	100.00000	5700.00	140.00000	7980.00	95.00000	5415.00
0046 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	140.00000	280.00	135.00000	270.00	140.00000	280.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	330.00000	1320.00	350.00000	1400.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	100.00000	2100.00	93.00000	1953.00	100.00000	2100.00
0049 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	120.00000	1680.00	113.00000	1582.00	115.00000	1610.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	750.00000	750.00	48391.40000	48391.40	9000.00000	9000.00
0051 801-07118 BARRICADE, III-A	48.000	LFT	9.50000	456.00	9.00000	432.00	10.00000	480.00
0052 801-07119 BARRICADE, III-B	48.000	LFT	10.50000	504.00	10.00000	480.00	11.00000	528.00
0053 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	940.000	LFT	0.50000	470.00	0.47000	441.80	0.75000	705.00
0054 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	940.000	LFT	0.50000	470.00	0.47000	441.80	0.75000	705.00
0055 202-01066 HYDRO DEMOLITION	787.000	SYS	43.53000	34258.11	29.65000	23334.55	46.00000	36202.00
SECTION TOTALS			\$	684,614.50	\$	736,370.29	\$	737,850.00
CONTRACT TOTALS			\$	684,614.50	\$	736,370.29	\$	737,850.00

TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33245-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1057237 R L MCCOY INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	3500.00000	3500.00	3800.00000	3800.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	36700.00000	36700.00	39300.00000	39300.00	95000.00000	95000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	14675.00000	14675.00	15700.00000	15700.00	20000.00000	20000.00
0009 202-02240 PAVEMENT REMOVAL	130.000 SYS	40.00000	5200.00	44.00000	5720.00	12.00000	1560.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	109000.00000	109000.00	222000.00000	222000.00	200000.00000	200000.00
0011 202-51822 BRIDGE DECK OVERLAY, REMOVE	787.000 SYS	13.35000	10506.45	9.00000	7083.00	4.08000	3210.96
0012 203-02000 EXCAVATION, COMMON	52.000 CYS	31.00000	1612.00	10.00000	520.00	25.00000	1300.00
0013 203-02070 BORROW	195.000 CYS	17.00000	3315.00	15.00000	2925.00	25.00000	4875.00
0014 205-02770 EROSION CONTROL BLANKET	733.000 SYS	1.38000	1011.54	1.38000	1011.54	1.38000	1011.54
0015 205-09543 NO 2 STONE	100.000 TON	27.00000	2700.00	29.00000	2900.00	30.00000	3000.00
0016 213-52830 FLOWABLE MORTAR	15.000 CYS	185.00000	2775.00	82.00000	1230.00	125.00000	1875.00
0017 302-07455 DENSE GRADED SUBBASE	24.000 CYS	45.00000	1080.00	100.00000	2400.00	35.00000	840.00
0018 306-08034 MILLING, ASPHALT, 1 1/2 IN	245.000 SYS	3.00000	735.00	6.00000	1470.00	1.49000	365.05
0019 406-05521 ASPHALT FOR TACK COAT	360.000 SYS	1.50000	540.00	1.50000	540.00	1.50000	540.00
0020 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2150.00000	8600.00	1900.00000	7600.00	2000.00000	8000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33245-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1057237 R L MCCOY INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-02241 GUARDRAIL, REMOVE	225.000	LFT	7.00000	1575.00	7.00000	1575.00	6.00000	1350.00
0022 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	125.000	LFT	22.00000	2750.00	27.00000	3375.00	30.00000	3750.00
0023 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	140.000	SYS	95.00000	13300.00	100.00000	14000.00	98.00000	13720.00
0024 610-07486 HMA FOR APPROACHES, TYPE A	42.200	TON	150.00000	6330.00	175.00000	7385.00	150.00000	6330.00
0025 615-92498 BENCH MARK , REPLACE	1.000	EACH	425.00000	425.00	75.00000	75.00	150.00000	150.00
0026 619-04414 DRAIN EXTENSION	14.000	EACH	295.00000	4130.00	300.00000	4200.00	75.00000	1050.00
0027 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. 145		LUMP	12800.00000	12800.00	14000.00000	14000.00	12800.00000	12800.00
0028 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. 14		LUMP	6400.00000	6400.00	4000.00000	4000.00	6400.00000	6400.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0030 621-06559 MULCHED SEEDING, R	733.000	SYS	1.10000	806.30	1.10000	806.30	1.10000	806.30
0031 628-09401 FIELD OFFICE, A	10.000	MOS	2000.00000	20000.00	2200.00000	22000.00	1400.00000	14000.00
0032 702-51005 CONCRETE, A, SUBSTRUCTURE	5.100	CYS	1850.00000	9435.00	775.00000	3952.50	650.00000	3315.00
0033 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2898.000	LBS	7.60000	22024.80	1.00000	2898.00	9.00000	26082.00
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	2600.000	EACH	14.50000	37700.00	13.00000	33800.00	14.00000	36400.00
0035 703-06029 REINFORCING BARS, EPOXY COATED	59436.000	LBS	1.20000	71323.20	0.95000	56464.20	1.25000	74295.00
0036 704-51002 CONCRETE, C, SUPERSTRUCTURE	81.300	CYS	835.00000	67885.50	1500.00000	121950.00	450.00000	36585.00
0037 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	2665.00000	10660.00	2000.00000	8000.00	3500.00000	14000.00
0038 706-09965 RAILING, CONCRETE, TX	656.000	LFT	144.00000	94464.00	84.00000	55104.00	175.00000	114800.00
0039 709-51821 SURFACE SEAL		LUMP	6550.00000	6550.00	3931.00000	3931.00	6500.00000	6500.00
0040 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	355.000	SFT	64.00000	22720.00	20.00000	7100.00	25.00000	8875.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33245-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1057237 R L MCCOY INC		( 6 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 722-51842 BRIDGE DECK OVERLAY	947.000	SYS	71.50000	67710.50	61.00000	57767.00	75.00000	71025.00
0042 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	8.100	CYS	550.00000	4455.00	550.00000	4455.00	550.00000	4455.00
0044 722-60824 SURFACE MILLING	787.000	SYS	4.80000	3777.60	2.80000	2203.60	0.99000	779.13
0045 724-03276 STRUCTURAL EXPANSION JOINT SEALING	57.000	LFT	50.00000	2850.00	105.00000	5985.00	125.00000	7125.00
0046 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	135.00000	270.00	118.00000	236.00	135.00000	270.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	330.00000	1320.00	301.00000	1204.00	330.00000	1320.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	93.00000	1953.00	47.00000	987.00	93.00000	1953.00
0049 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	113.00000	1582.00	145.00000	2030.00	113.00000	1582.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	20375.00000	20375.00	2250.00000	2250.00	25000.00000	25000.00
0051 801-07118 BARRICADE, III-A	48.000	LFT	9.00000	432.00	6.35000	304.80	9.00000	432.00
0052 801-07119 BARRICADE, III-B	48.000	LFT	10.00000	480.00	7.95000	381.60	10.00000	480.00
0053 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	940.000	LFT	0.47000	441.80	0.60000	564.00	0.47000	441.80
0054 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	940.000	LFT	0.47000	441.80	0.60000	564.00	0.47000	441.80
0055 202-01066 HYDRO DEMOLITION	787.000	SYS	25.00000	19675.00	36.00000	28332.00	125.00000	98375.00
SECTION TOTALS			\$	742,472.49	\$	786,259.54	\$	940,745.58
CONTRACT TOTALS			\$	742,472.49	\$	786,259.54	\$	940,745.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 501 -1

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : B -33406-A COUNTIES : DEARBORN  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 06/15/12  
 LOCATION : ON SR 46 OVER LOGAN CREEK, 0.95 MILE WEST OF US 52 PROJECT(S) : 1005964

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1841931 VENUS PAINTING COMPANY	\$ 183,500.00	100.0000%
2	35-1778430 N I SPANOS PAINTING INC	\$ 196,005.00	106.8147%
3	35-1645115 THREE STAR PAINTING INC	\$ 232,760.00	126.8447%
4	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 297,205.00	161.9646%
5	34-1969821 360 CONSTRUCTION COMPANY INC	\$ 351,832.00	191.7341%
6	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 354,456.00	193.1640%
7	41-1528126 TMI COATINGS INC	\$ 394,700.00	215.0954%
8	20-1396310 SEI COATINGS LLC	\$ 397,824.00	216.7978%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33406-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1841931 VENUS PAINTING COMPANY		( 2 ) 35-1778430 N I SPANOS PAINTING INC		( 3 ) 35-1645115 THREE STAR PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00	200.00000	200.00	1.00000	1.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	9800.00000	9800.00	11638.00000	11638.00
0007 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 046-15-03054	LUMP	154000.00000	154000.00	125000.00000	125000.00	196065.00000	196065.00
0008 619-51859 PAINT STEEL BRIDGE, BR. NO. , 046-15-03054	LUMP	6000.00000	6000.00	50000.00000	50000.00	21785.00000	21785.00
0009 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-09402 FIELD OFFICE, B	5.000 MOS	200.00000	1000.00	1000.00000	5000.00	100.00000	500.00
0011 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000 MOS	200.00000	1000.00	100.00000	500.00	1.00000	5.00
0012 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	194.00000	194.00	100.00000	100.00	1.00000	1.00
0013 709-51821 SURFACE SEAL	LUMP	300.00000	300.00	1000.00000	1000.00	500.00000	500.00
0014 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	50.00000	200.00	100.00000	400.00	20.00000	80.00
0015 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	100.00000	1800.00	100.00000	1800.00	10.00000	180.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	2200.00000	2200.00	2000.00000	2000.00
SECTION TOTALS		\$	183,500.00	\$	196,005.00	\$	232,760.00
CONTRACT TOTALS		\$	183,500.00	\$	196,005.00	\$	232,760.00

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33406-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 75-3124141 EAGLE PAINTING & MAINTENANCE		( 5 ) 34-1969821 360 CONSTRUCTION COMPANY INC		( 6 ) 35-1602596 ICARUS INDUSTRIAL PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	1.00000	1.00	1.00000	1.00
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	25000.00000	25000.00	16000.00000	16000.00	17000.00000	17000.00
0007 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 046-15-03054	LUMP	180000.00000	180000.00	232760.00000	232760.00	298000.00000	298000.00
0008 619-51859 PAINT STEEL BRIDGE, BR. NO. , 046-15-03054	LUMP	80000.00000	80000.00	81466.00000	81466.00	30000.00000	30000.00
0009 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-09402 FIELD OFFICE, B	5.000 MOS	1500.00000	7500.00	500.00000	2500.00	500.00000	2500.00
0011 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000 MOS	100.00000	500.00	50.00000	250.00	250.00000	1250.00
0012 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	50.00000	50.00	150.00000	150.00	500.00000	500.00
0013 709-51821 SURFACE SEAL	LUMP	1000.00000	1000.00	5000.00000	5000.00	500.00000	500.00
0014 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	75.00000	300.00	250.00000	1000.00	250.00000	1000.00
0015 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	75.00000	1350.00	150.00000	2700.00	150.00000	2700.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	10000.00000	10000.00	1000.00000	1000.00
SECTION TOTALS		\$	297,205.00	\$	351,832.00	\$	354,456.00
CONTRACT TOTALS		\$	297,205.00	\$	351,832.00	\$	354,456.00



TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33406-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 41-1528126 TMI COATINGS INC		( 8 ) 20-1396310 SEI COATINGS LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3400.00000	3400.00	1200.00000	1200.00		
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	19000.00000	19000.00	19890.00000	19890.00		
0007 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 046-15-03054	LUMP	230100.00000	230100.00	209177.00000	209177.00		
0008 619-51859 PAINT STEEL BRIDGE, BR. NO. , 046-15-03054	LUMP	115000.00000	115000.00	140252.00000	140252.00		
0009 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 628-09402 FIELD OFFICE, B	5.000 MOS	680.00000	3400.00	1700.00000	8500.00		
0011 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000 MOS	120.00000	600.00	100.00000	500.00		
0012 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	400.00000	400.00	500.00000	500.00		
0013 709-51821 SURFACE SEAL	LUMP	18200.00000	18200.00	5500.00000	5500.00		
0014 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00	500.00000	2000.00		
0015 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	185.00000	3330.00	300.00000	5400.00		
0016 801-06775 MAINTAINING TRAFFIC	LUMP	465.00000	465.00	4900.00000	4900.00		
SECTION TOTALS		\$	394,700.00	\$	397,824.00	\$	
CONTRACT TOTALS		\$	394,700.00	\$	397,824.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 511 CONTRACT ID : B -33407-A COUNTIES : WASHINGTON  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 09/30/12  
 LOCATION : ON SR 60 OVER MIDDLE FORN BLUE RIVER, 2.17 MILES EAST OF PROJECT(S) : 1005965  
 SR 160

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1645115 THREE STAR PAINTING INC	\$ 151,765.00	100.0000%
2	35-1778430 N I SPANOS PAINTING INC	\$ 183,005.00	120.5845%
3	35-1841931 VENUS PAINTING COMPANY	\$ 186,005.00	122.5612%
4	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 245,755.00	161.9313%
5	34-1969821 360 CONSTRUCTION COMPANY INC	\$ 274,208.00	180.6793%
6	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 327,055.00	215.5009%
7	20-1396310 SEI COATINGS LLC	\$ 390,458.00	257.2780%

TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33407-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1645115 THREE STAR PAINTING INC		( 2 ) 35-1778430 N I SPANOS PAINTING INC		( 3 ) 35-1841931 VENUS PAINTING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
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	7588.25000	7588.25	9000.00000	9000.00	16000.00000	16000.00
MOBILIZATION AND DEMOBILIZATION								
0006 619-11052		LUMP	127260.00000	127260.00	120000.00000	120000.00	151700.00000	151700.00
CLEAN STEEL BRIDGE, QP-2, BR. NO. , 1								
0007 619-51859		LUMP	14139.75000	14139.75	43500.00000	43500.00	12000.00000	12000.00
PAINT STEEL BRIDGE, BR. NO. , 1								
0008 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0009 628-09408	5.000	MOS	1.00000	5.00	1000.00000	5000.00	200.00000	1000.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0010 628-10246	5.000	MOS	1.00000	5.00	100.00000	500.00	200.00000	1000.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0011 628-11068	2.000	EACH	1.00000	2.00	100.00000	200.00	200.00000	400.00
CELLULAR TELEPHONE/RADIO								
0012 709-51821		LUMP	500.00000	500.00	1000.00000	1000.00	300.00000	300.00
SURFACE SEAL								
0013 801-03290	4.000	EACH	20.00000	80.00	100.00000	400.00	200.00000	800.00
CONSTRUCTION SIGN, C								
0014 801-06640	18.000	EACH	10.00000	180.00	100.00000	1800.00	100.00000	1800.00
CONSTRUCTION SIGN, A								
0015 801-06775		LUMP	2000.00000	2000.00	1600.00000	1600.00	1000.00000	1000.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	151,765.00	\$	183,005.00	\$	186,005.00
CONTRACT TOTALS			\$	151,765.00	\$	183,005.00	\$	186,005.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33407-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

			( 4 ) 75-3124141	( 5 ) 34-1969821	( 6 ) 35-1602596			
			EAGLE PAINTING & MAINTENANCE	360 CONSTRUCTION COMPANY INC	ICARUS INDUSTRIAL PAINTING			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
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	20000.00000	20000.00	13000.00000	13000.00	16000.00000	16000.00
MOBILIZATION AND DEMOBILIZATION								
0006	619-11052	LUMP	150000.00000	150000.00	179180.00000	179180.00	279000.00000	279000.00
CLEAN STEEL BRIDGE, QP-2, BR. NO. , 1								
0007	619-51859	LUMP	70000.00000	70000.00	62713.00000	62713.00	20000.00000	20000.00
PAINT STEEL BRIDGE, BR. NO. , 1								
0008	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0009	628-09408	5.000 MOS	300.00000	1500.00	200.00000	1000.00	500.00000	2500.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0010	628-10246	5.000 MOS	100.00000	500.00	50.00000	250.00	250.00000	1250.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0011	628-11068	2.000 EACH	50.00000	100.00	150.00000	300.00	500.00000	1000.00
CELLULAR TELEPHONE/RADIO								
0012	709-51821	LUMP	1000.00000	1000.00	5000.00000	5000.00	500.00000	500.00
SURFACE SEAL								
0013	801-03290	4.000 EACH	75.00000	300.00	150.00000	600.00	300.00000	1200.00
CONSTRUCTION SIGN, C								
0014	801-06640	18.000 EACH	75.00000	1350.00	120.00000	2160.00	200.00000	3600.00
CONSTRUCTION SIGN, A								
0015	801-06775	LUMP	1000.00000	1000.00	10000.00000	10000.00	2000.00000	2000.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	245,755.00	\$	274,208.00	\$	327,055.00
CONTRACT TOTALS			\$	245,755.00	\$	274,208.00	\$	327,055.00

TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33407-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

		( 7 ) 20-1396310	( )	( )
		SEI COATINGS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING				
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19500.00000	19500.00
0006	619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 1	LUMP	209311.00000	209311.00
0007	619-51859 PAINT STEEL BRIDGE, BR. NO. , 1	LUMP	139542.00000	139542.00
0008	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0009	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000 MOS	500.00000	2500.00
0010	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000 MOS	100.00000	500.00
0011	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	500.00000	1000.00
0012	709-51821 SURFACE SEAL	LUMP	5500.00000	5500.00
0013	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	500.00000	2000.00
0014	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	300.00000	5400.00
0015	801-06775 MAINTAINING TRAFFIC	LUMP	5200.00000	5200.00
SECTION TOTALS			\$ 390,458.00	\$
CONTRACT TOTALS			\$ 390,458.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 521 CONTRACT ID : B -33408-A COUNTIES : SWITZERLAND  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 06/15/12  
 LOCATION : SWITZERLAND COUNTY - ON SR 156 OVER BRYANT CREEK PROJECT(S) : 1005966

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1645115 THREE STAR PAINTING INC	\$ 134,268.00	100.0000%
2	35-1778430 N I SPANOS PAINTING INC	\$ 191,004.00	142.2558%
3	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 198,204.00	147.6182%
4	35-1841931 VENUS PAINTING COMPANY	\$ 218,305.00	162.5890%
5	41-1528126 TMI COATINGS INC	\$ 296,400.00	220.7525%
6	34-1969821 360 CONSTRUCTION COMPANY INC	\$ 304,128.00	226.5082%
7	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 381,455.00	284.0997%
8	20-1396310 SEI COATINGS LLC	\$ 407,520.00	303.5124%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33408-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SWITZERLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1645115 THREE STAR PAINTING INC		( 2 ) 35-1778430 N I SPANOS PAINTING INC		( 3 ) 75-3124141 EAGLE PAINTING & MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00	200.00000	200.00	500.00000	500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6365.00000	6365.00	9300.00000	9300.00	15000.00000	15000.00
0006 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 1	LUMP	112168.80000	112168.80	120000.00000	120000.00	110000.00000	110000.00
0007 619-51859 PAINT STEEL BRIDGE, BR. NO. 1	LUMP	12463.20000	12463.20	51000.00000	51000.00	60000.00000	60000.00
0008 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 628-09402 FIELD OFFICE, B	5.000 MOS	100.00000	500.00	1000.00000	5000.00	1500.00000	7500.00
0010 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000 MOS	1.00000	5.00	100.00000	500.00	100.00000	500.00
0011 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	1.00000	1.00	100.00000	100.00	50.00000	50.00
0012 709-51821 SURFACE SEAL	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0013 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	20.00000	80.00	100.00000	400.00	75.00000	300.00
0014 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	10.00000	180.00	100.00000	1800.00	75.00000	1350.00
0015 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	1700.00000	1700.00	2000.00000	2000.00
SECTION TOTALS		\$	134,268.00	\$	191,004.00	\$	198,204.00
CONTRACT TOTALS		\$	134,268.00	\$	191,004.00	\$	198,204.00

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33408-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SWITZERLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1841931 VENUS PAINTING COMPANY		( 5 ) 41-1528126 TMI COATINGS INC		( 6 ) 34-1969821 360 CONSTRUCTION COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00	2500.00000	2500.00	1.00000	1.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	12000.00000	12000.00	14000.00000	14000.00
0006 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 1	LUMP	167300.00000	167300.00	150000.00000	150000.00	197380.00000	197380.00
0007 619-51859 PAINT STEEL BRIDGE, BR. NO. 1	LUMP	27300.00000	27300.00	99696.00000	99696.00	69083.00000	69083.00
0008 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 628-09402 FIELD OFFICE, B	5.000 MOS	200.00000	1000.00	500.00000	2500.00	1100.00000	5500.00
0010 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000 MOS	200.00000	1000.00	100.00000	500.00	50.00000	250.00
0011 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00	300.00000	300.00	150.00000	150.00
0012 709-51821 SURFACE SEAL	LUMP	300.00000	300.00	15000.00000	15000.00	5000.00000	5000.00
0013 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	100.00000	400.00	300.00000	1200.00	150.00000	600.00
0014 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	100.00000	1800.00	150.00000	2700.00	120.00000	2160.00
0015 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS		\$	218,305.00	\$	296,400.00	\$	304,128.00
CONTRACT TOTALS		\$	218,305.00	\$	296,400.00	\$	304,128.00



TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33408-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SWITZERLAND

		( 7 ) 35-1602596	( 8 ) 20-1396310	( )				
		ICARUS INDUSTRIAL PAINTING	SEI COATINGS LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-06845	LUMP	1.00000	1.00	1500.00000	1500.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001	LUMP	19000.00000	19000.00	20300.00000	20300.00		
MOBILIZATION AND DEMOBILIZATION								
0006	619-11052	LUMP	332000.00000	332000.00	216430.00000	216430.00		
CLEAN STEEL BRIDGE, QP-2, BR. NO. 1								
0007	619-51859	LUMP	20000.00000	20000.00	144286.00000	144286.00		
PAINT STEEL BRIDGE, BR. NO. 1								
0008	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0009	628-09402	5.000 MOS	500.00000	2500.00	1700.00000	8500.00		
FIELD OFFICE, B								
0010	628-10246	5.000 MOS	250.00000	1250.00	100.00000	500.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0011	628-11068	1.000 EACH	500.00000	500.00	500.00000	500.00		
CELLULAR TELEPHONE/RADIO								
0012	709-51821	LUMP	500.00000	500.00	3800.00000	3800.00		
SURFACE SEAL								
0013	801-03290	4.000 EACH	250.00000	1000.00	500.00000	2000.00		
CONSTRUCTION SIGN, C								
0014	801-06640	18.000 EACH	150.00000	2700.00	300.00000	5400.00		
CONSTRUCTION SIGN, A								
0015	801-06775	LUMP	2000.00000	2000.00	4300.00000	4300.00		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	381,455.00	\$	407,520.00	\$	
CONTRACT TOTALS			\$	381,455.00	\$	407,520.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 531 CONTRACT ID : B -33409-A COUNTIES : FRANKLIN  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE PAINTING AND CLEANING COMPLETION DATE : 06/15/12  
 LOCATION : ON SR 252 OVER EAST FORK OF WHITE RIVER, PROJECT(S) : 1005967  
 0.44 MILE EAST OF US 52

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1841931 VENUS PAINTING COMPANY	\$ 275,106.00	100.0000%
2	35-1778430 N I SPANOS PAINTING INC	\$ 368,005.00	133.7684%
3	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 428,705.00	155.8327%
4	34-1969821 360 CONSTRUCTION COMPANY INC	\$ 447,939.00	162.8241%
5	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 561,956.00	204.2689%
6	20-1396310 SEI COATINGS LLC	\$ 595,566.00	216.4860%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 531  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33409-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1841931 VENUS PAINTING COMPANY		( 2 ) 35-1778430 N I SPANOS PAINTING INC		( 3 ) 75-3124141 EAGLE PAINTING & MAINTENANCE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING AND CLEANING								
0001 105-06845		LUMP	1.00000	1.00	200.00000	200.00	500.00000	500.00
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	16000.00000	16000.00	15000.00000	15000.00	35000.00000	35000.00
MOBILIZATION AND DEMOBILIZATION								
0007 619-11052		LUMP	217000.00000	217000.00	258000.00000	258000.00	280000.00000	280000.00
CLEAN STEEL BRIDGE, QP-2, BR. NO. 1								
0008 619-51859		LUMP	36000.00000	36000.00	83800.00000	83800.00	100000.00000	100000.00
PAINT STEEL BRIDGE, BR. NO. 1								
0009 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0010 628-09402	5.000	MOS	200.00000	1000.00	1000.00000	5000.00	1500.00000	7500.00
FIELD OFFICE, B								
0011 628-10246	5.000	MOS	200.00000	1000.00	100.00000	500.00	100.00000	500.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0012 628-11068	1.000	EACH	200.00000	200.00	100.00000	100.00	50.00000	50.00
CELLULAR TELEPHONE/RADIO								
0013 709-51821		LUMP	300.00000	300.00	1000.00000	1000.00	1500.00000	1500.00
SURFACE SEAL								
0014 801-03290	4.000	EACH	200.00000	800.00	100.00000	400.00	75.00000	300.00
CONSTRUCTION SIGN, C								
0015 801-06640	18.000	EACH	100.00000	1800.00	100.00000	1800.00	75.00000	1350.00
CONSTRUCTION SIGN, A								
0016 801-06775		LUMP	1000.00000	1000.00	2200.00000	2200.00	2000.00000	2000.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	275,106.00	\$	368,005.00	\$	428,705.00
CONTRACT TOTALS			\$	275,106.00	\$	368,005.00	\$	428,705.00

TABULATION OF BIDS

CALL ORDER : 531  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33409-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 34-1969821 360 CONSTRUCTION COMPANY INC		( 5 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 6 ) 20-1396310 SEI COATINGS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING AND CLEANING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00	1.00000	1.00	1500.00000	1500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	28000.00000	28000.00	29770.00000	29770.00
0007 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. 1	LUMP	316410.00000	316410.00	485000.00000	485000.00	321834.00000	321834.00
0008 619-51859 PAINT STEEL BRIDGE, BR. NO. 1	LUMP	94923.00000	94923.00	40000.00000	40000.00	214557.00000	214557.00
0009 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-09402 FIELD OFFICE, B	5.000 MOS	500.00000	2500.00	500.00000	2500.00	1700.00000	8500.00
0011 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000 MOS	50.00000	250.00	250.00000	1250.00	100.00000	500.00
0012 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	500.00000	500.00	500.00000	500.00
0013 709-51821 SURFACE SEAL	LUMP	5000.00000	5000.00	500.00000	500.00	5500.00000	5500.00
0014 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00	250.00000	1000.00	500.00000	2000.00
0015 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	150.00000	2700.00	150.00000	2700.00	300.00000	5400.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	500.00000	500.00	5500.00000	5500.00
SECTION TOTALS		\$	447,939.00	\$	561,956.00	\$	595,566.00
CONTRACT TOTALS		\$	447,939.00	\$	561,956.00	\$	595,566.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 541 CONTRACT ID : B -33410-A COUNTIES : RIPLEY  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 11/15/12  
 LOCATION : ON SR 350 OVER PLUM CREEK, 2.36 MILES EAST OF US 421 AND PROJECT(S) : 1005968  
 ON SR 350 OVER LAUGHERY CREEK, 2.54 MILES EAST OF US 421 1005969

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1645115 THREE STAR PAINTING INC	\$ 249,920.00	100.0000%
2	35-1778430 N I SPANOS PAINTING INC	\$ 330,006.00	132.0447%
3	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 399,706.00	159.9336%
4	35-1841931 VENUS PAINTING COMPANY	\$ 459,858.00	184.0021%
5	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 497,358.00	199.0069%
6	34-1969821 360 CONSTRUCTION COMPANY INC	\$ 606,821.50	242.8063%
7	20-1396310 SEI COATINGS LLC	\$ 726,366.00	290.6394%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

TABULATION OF BIDS

PAGE : 541 -2

CALL ORDER : 541  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33410-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

			( 1 ) 35-1645115 THREE STAR PAINTING INC		( 2 ) 35-1778430 N I SPANOS PAINTING INC		( 3 ) 75-3124141 EAGLE PAINTING & MAINTENANCE	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001 105-06845 CONSTRUCTION ENGINEERING , STR NO 350-69-04095	LUMP		1.00000	1.00	200.00000	200.00	500.00000	500.00
0002 105-06845 CONSTRUCTION ENGINEERING , STR NO 350-69-04096	LUMP		1.00000	1.00	200.00000	200.00	500.00000	500.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 350-69-04095	LUMP		6248.00000	6248.00	8000.00000	8000.00	15000.00000	15000.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 350-69-04096	LUMP		6248.00000	6248.00	8000.00000	8000.00	20000.00000	20000.00
0010 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 350-69-04095	LUMP		110266.98000	110266.98	104000.00000	104000.00	95000.00000	95000.00
0011 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 350-69-04096	LUMP		110266.98000	110266.98	104000.00000	104000.00	135000.00000	135000.00
0012 619-51859 PAINT STEEL BRIDGE, BR. NO. , 350-69-04095	LUMP		5803.52000	5803.52	45000.00000	45000.00	55000.00000	55000.00
0013 619-51859 PAINT STEEL BRIDGE, BR. NO. , 350-69-04096	LUMP		5803.52000	5803.52	45000.00000	45000.00	60000.00000	60000.00
0014 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 628-09402 FIELD OFFICE, B	7.000 MOS		1.00000	7.00	1000.00000	7000.00	1400.00000	9800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33410-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1645115 THREE STAR PAINTING INC		( 2 ) 35-1778430 N I SPANOS PAINTING INC		( 3 ) 75-3124141 EAGLE PAINTING & MAINTENANCE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	7.000	MOS	1.00000	7.00	100.00000	700.00	100.00000	700.00
0017 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	1.00000	1.00	100.00000	100.00	50.00000	50.00
0018 709-51821 SURFACE SEAL , STR NO 350-69-04095		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0019 709-51821 SURFACE SEAL , STR NO 350-69-04096		LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0020 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	20.00000	80.00	100.00000	400.00	75.00000	300.00
0021 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	10.00000	180.00	100.00000	1800.00	75.00000	1350.00
0022 801-06775 MAINTAINING TRAFFIC , STR NO 350-69-04095		LUMP	2000.00000	2000.00	1800.00000	1800.00	2000.00000	2000.00
0023 801-06775 MAINTAINING TRAFFIC , STR NO 350-69-04096		LUMP	2000.00000	2000.00	1800.00000	1800.00	2500.00000	2500.00
SECTION TOTALS			\$	249,920.00	\$	330,006.00	\$	399,706.00
CONTRACT TOTALS			\$	249,920.00	\$	330,006.00	\$	399,706.00

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33410-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1841931 VENUS PAINTING COMPANY		( 5 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 6 ) 34-1969821 360 CONSTRUCTION COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING , STR NO 350-69-04095	LUMP	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 105-06845 CONSTRUCTION ENGINEERING , STR NO 350-69-04096	LUMP	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 350-69-04095	LUMP	20000.00000	20000.00	5000.00000	5000.00	10000.00000	10000.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 350-69-04096	LUMP	20000.00000	20000.00	5000.00000	5000.00	10000.00000	10000.00
0010 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 350-69-04095	LUMP	180000.00000	180000.00	216000.00000	216000.00	190180.00000	190180.00
0011 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 350-69-04096	LUMP	195000.00000	195000.00	216000.00000	216000.00	213830.00000	213830.00
0012 619-51859 PAINT STEEL BRIDGE, BR. NO. , 350-69-04095	LUMP	20000.00000	20000.00	20000.00000	20000.00	66563.00000	66563.00
0013 619-51859 PAINT STEEL BRIDGE, BR. NO. , 350-69-04096	LUMP	20000.00000	20000.00	20000.00000	20000.00	74840.50000	74840.50
0014 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 628-09402 FIELD OFFICE, B	7.000 MOS	100.00000	700.00	500.00000	3500.00	500.00000	3500.00



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DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33410-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1841931 VENUS PAINTING COMPANY		( 5 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 6 ) 34-1969821 360 CONSTRUCTION COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	7.000	MOS	50.00000	350.00	250.00000	1750.00	50.00000	350.00
0017 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	500.00000	500.00	150.00000	150.00
0018 709-51821 SURFACE SEAL , STR NO 350-69-04095		LUMP	300.00000	300.00	500.00000	500.00	5000.00000	5000.00
0019 709-51821 SURFACE SEAL , STR NO 350-69-04096		LUMP	300.00000	300.00	500.00000	500.00	5000.00000	5000.00
0020 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	50.00000	200.00	250.00000	1000.00	500.00000	2000.00
0021 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	50.00000	900.00	200.00000	3600.00	300.00000	5400.00
0022 801-06775 MAINTAINING TRAFFIC , STR NO 350-69-04095		LUMP	1000.00000	1000.00	2000.00000	2000.00	10000.00000	10000.00
0023 801-06775 MAINTAINING TRAFFIC , STR NO 350-69-04096		LUMP	1000.00000	1000.00	2000.00000	2000.00	10000.00000	10000.00
SECTION TOTALS			\$	459,858.00	\$	497,358.00	\$	606,821.50
CONTRACT TOTALS			\$	459,858.00	\$	497,358.00	\$	606,821.50

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33410-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

		( 7 ) 20-1396310	( )	( )		
		SEI COATINGS LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING						
0001	105-06845 CONSTRUCTION ENGINEERING , STR NO 350-69-04095	LUMP	1500.00000	1500.00		
0002	105-06845 CONSTRUCTION ENGINEERING , STR NO 350-69-04096	LUMP	1500.00000	1500.00		
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00		
0004	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00		
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00		
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00		
0007	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00		
0008	110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 350-69-04095	LUMP	15000.00000	15000.00		
0009	110-01001 MOBILIZATION AND DEMOBILIZATION , STR NO 350-69-04096	LUMP	15000.00000	15000.00		
0010	619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 350-69-04095	LUMP	170140.00000	170140.00		
0011	619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 350-69-04096	LUMP	225535.00000	225535.00		
0012	619-51859 PAINT STEEL BRIDGE, BR. NO. , 350-69-04095	LUMP	113427.00000	113427.00		
0013	619-51859 PAINT STEEL BRIDGE, BR. NO. , 350-69-04096	LUMP	150358.00000	150358.00		
0014	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0015	628-09402 FIELD OFFICE, B	7.000 MOS	1700.00000	11900.00		

TABULATION OF BIDS

CALL ORDER : 541  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -33410-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

			( 7 ) 20-1396310	( )	( )			
			SEI COATINGS LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	7.000 MOS	100.00000	700.00				
0017	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	500.00000	500.00				
0018	709-51821 SURFACE SEAL , STR NO 350-69-04095	LUMP	3200.00000	3200.00				
0019	709-51821 SURFACE SEAL , STR NO 350-69-04096	LUMP	3200.00000	3200.00				
0020	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	500.00000	2000.00				
0021	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	300.00000	5400.00				
0022	801-06775 MAINTAINING TRAFFIC , STR NO 350-69-04095	LUMP	3500.00000	3500.00				
0023	801-06775 MAINTAINING TRAFFIC , STR NO 350-69-04096	LUMP	3500.00000	3500.00				
SECTION TOTALS			\$	726,366.00	\$		\$	
CONTRACT TOTALS			\$	726,366.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : B -34193-A COUNTIES : VIGO  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE DECK BARRIER WALL COMPLETION DATE : 06/30/12  
 LOCATION : US 40 EASTBOUND OVER WABASH RIVER PROJECT(S) : 1172954

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 213,258.04	100.0000%
2	35-1057871 SMOCK FANSLER CORPORATION	\$ 258,816.70	121.3632%
3	35-1841857 CRI CONSTRUCTION INC	\$ 277,385.40	130.0703%
4	37-0797609 FEUTZ CONTRACTORS INC	\$ 281,752.00	132.1179%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 294,602.60	138.1437%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

TABULATION OF BIDS

PAGE : 551 -2

CALL ORDER : 551  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -34193-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 35-1057871 SMOCK FANSLER CORPORATION		( 3 ) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK BARRIER WALL								
0001 105-06845		LUMP	1000.00000	1000.00	12875.00000	12875.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	10500.00000	10500.00	17100.00000	17100.00	15000.00000	15000.00
MOBILIZATION AND DEMOBILIZATION								
0007 203-02000	10.000	CYS	75.00000	750.00	163.00000	1630.00	200.00000	2000.00
EXCAVATION, COMMON , UNDISTRIBUTED								
0009 602-06729	30.000	EACH	15.00000	450.00	18.00000	540.00	45.00000	1350.00
BARRIER DELINEATOR								
0010 604-91531	20.000	SYS	80.00000	1600.00	73.00000	1460.00	85.00000	1700.00
SIDEWALK, CONCRETE, 4 IN								
0011 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0012 628-09408	6.000	MOS	200.00000	1200.00	230.00000	1380.00	80.00000	480.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0013 628-09409	6.000	MOS	40.00000	240.00	115.00000	690.00	80.00000	480.00
MOBILE INTERNET SERVICE , 1 EACH								
0014 628-11007	6.000	MOS	50.00000	300.00	115.00000	690.00	80.00000	480.00
CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES								
0015 628-11068	1.000	EACH	75.00000	75.00	230.00000	230.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO								
0016 702-51863	3610.000	EACH	9.15000	33031.50	5.00000	18050.00	22.00000	79420.00
FIELD DRILLED HOLE IN CONCRETE								
0017 703-06029	15857.000	LBS	1.22000	19345.54	1.60000	25371.20	1.20000	19028.40
REINFORCING BARS, EPOXY COATED								
0018 706-06352	2.000	EACH	3865.00000	7730.00	4380.00000	8760.00	4500.00000	9000.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-2								
0019 706-09963	1161.000	LFT	68.00000	78948.00	71.00000	82431.00	62.00000	71982.00
RAILING, CONCRETE, PF-2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -34193-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 35-1057871 SMOCK FANSLER CORPORATION		( 3 ) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 706-51020 RAILING, CONCRETE, C	56.700	CYS	600.00000	34020.00	885.00000	50179.50	800.00000	45360.00
0021 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	2065.00000	2065.00	2500.00000	2500.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	331.50000	663.00	225.00000	450.00	400.00000	800.00
0023 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	350.00000	1400.00	190.00000	760.00	300.00000	1200.00
0024 801-06710 FLASHING ARROW SIGN	180.000	DAY	10.00000	1800.00	23.00000	4140.00	25.00000	4500.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	4700.00000	4700.00	19200.00000	19200.00	5000.00000	5000.00
0026 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	1.000	EACH	11500.00000	11500.00	10810.00000	10810.00	12000.00000	12000.00
SECTION TOTALS			\$	213,258.04	\$	258,816.70	\$	277,385.40
CONTRACT TOTALS			\$	213,258.04	\$	258,816.70	\$	277,385.40

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -34193-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK BARRIER WALL							
0001 105-06845	LUMP	2600.00000	2600.00	1200.00000	1200.00		
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	13000.00000	13000.00	12000.00000	12000.00		
MOBILIZATION AND DEMOBILIZATION							
0007 203-02000	10.000 CYS	35.00000	350.00	100.00000	1000.00		
EXCAVATION, COMMON , UNDISTRUBUTED							
0009 602-06729	30.000 EACH	17.00000	510.00	15.00000	450.00		
BARRIER DELINEATOR							
0010 604-91531	20.000 SYS	97.50000	1950.00	100.00000	2000.00		
SIDEWALK, CONCRETE, 4 IN							
0011 628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0012 628-09408	6.000 MOS	530.00000	3180.00	430.00000	2580.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0013 628-09409	6.000 MOS	170.00000	1020.00	150.00000	900.00		
MOBILE INTERNET SERVICE , 1 EACH							
0014 628-11007	6.000 MOS	125.00000	750.00	100.00000	600.00		
CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES							
0015 628-11068	1.000 EACH	695.00000	695.00	500.00000	500.00		
CELLULAR TELEPHONE/RADIO							
0016 702-51863	3610.000 EACH	7.00000	25270.00	10.00000	36100.00		
FIELD DRILLED HOLE IN CONCRETE							
0017 703-06029	15857.000 LBS	3.00000	47571.00	2.00000	31714.00		
REINFORCING BARS, EPOXY COATED							
0018 706-06352	2.000 EACH	2815.00000	5630.00	3100.00000	6200.00		
CONCRETE BRIDGE RAILING TRANSITION, TPF-2							
0019 706-09963	1161.000 LFT	88.00000	102168.00	59.30000	68847.30		
RAILING, CONCRETE, PF-2							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : B -34193-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 37-0797609 FEUTZ CONTRACTORS INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 706-51020 RAILING, CONCRETE, C	56.700	CYS	990.00000	56133.00	1389.00000	78756.30		
0021 709-51821 SURFACE SEAL		LUMP	3050.00000	3050.00	4500.00000	4500.00		
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	225.00000	450.00	195.00000	390.00		
0023 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	180.00000	720.00	165.00000	660.00		
0024 801-06710 FLASHING ARROW SIGN	180.000	DAY	20.00000	3600.00	20.00000	3600.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	2700.00000	2700.00	32000.00000	32000.00		
0026 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	1.000	EACH	10400.00000	10400.00	10600.00000	10600.00		
SECTION TOTALS			\$	281,752.00	\$	294,602.60	\$	
CONTRACT TOTALS			\$	281,752.00	\$	294,602.60	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 581 CONTRACT ID : M -33698-A COUNTIES : VARIOUS  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, HERBICIDE TREATMENT COMPLETION DATE : 06/22/12  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT PROJECT(S) : 1006099

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND CORPORATION	\$ 70,050.00	100.0000%
2	23-2332783 DEANGELO BROTHERS INC	\$ 80,320.11	114.6611%
3	35-1944148 DALTONS INC	\$ 94,774.00	135.2948%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 581  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : M -33698-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1038926 TOWNSEND CORPORATION		( 2 ) 23-2332783 DEANGELO BROTHERS INC		( 3 ) 35-1944148 DALTONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, HERBICIDE TREATMENT								
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 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0004 624-92647	1600.000	ACRE	42.31000	67696.00	46.19000	73904.00	55.95000	89520.00
HERBICIDE TREATMENT								
0005 628-08520	1.000	EACH	250.00000	250.00	25.00000	25.00	10.00000	10.00
CELLULAR TELEPHONE/RADIO								
0006 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0007 628-09408	3.000	MOS	100.00000	300.00	25.00000	75.00	40.00000	120.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0008 628-09409	2.000	MOS	100.00000	200.00	25.00000	50.00	30.00000	60.00
MOBILE INTERNET SERVICE , 1 EACH								
0009 628-11006	2.000	MOS	300.00000	600.00	25.00000	50.00	30.00000	60.00
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN								
0010 801-06775		LUMP	1000.00000	1000.00	6212.11000	6212.11	5000.00000	5000.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	70,050.00	\$	80,320.11	\$	94,774.00
CONTRACT TOTALS			\$	70,050.00	\$	80,320.11	\$	94,774.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : T -33591-A COUNTIES : ELKHART  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 05/18/12  
 LOCATION : ON US 33 AT PEDDLERS VILLAGE ROAD PROJECT(S) : 0901755

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	06-1675328 MARTELL ELECTRIC LLC	\$ 38,108.00	100.0000%
2	35-0965412 SHAMBAUGH & SON LP	\$ 44,484.11	116.7317%
3	35-1657131 MICHIANA CONTRACTING INC	\$ 44,969.15	118.0045%
4	35-1262778 MIDWESTERN ELECTRIC INC	\$ 54,259.99	142.3848%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : T -33591-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 1 ) 06-1675328		( 2 ) 35-0965412		( 3 ) 35-1657131		
		MARTELL ELECTRIC LLC		SHAMBAUGH & SON LP		MICHIANA CONTRACTING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	750.00000	750.00	2500.00000	2500.00	100.00000	100.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	1500.00000	1500.00	2500.00000	2500.00	5550.00000	5550.00
	MOBILIZATION AND DEMOBILIZATION							
0007	801-03290	4.000 EACH	75.00000	300.00	125.00000	500.00	95.00000	380.00
	CONSTRUCTION SIGN, C							
0008	801-06640	12.000 EACH	70.00000	840.00	115.00000	1380.00	85.00000	1020.00
	CONSTRUCTION SIGN, A							
0009	801-06645	4.000 EACH	25.00000	100.00	65.00000	260.00	30.00000	120.00
	CONSTRUCTION SIGN, B							
0010	801-06775	LUMP	1250.00000	1250.00	1250.00000	1250.00	100.00000	100.00
	MAINTAINING TRAFFIC							
0011	802-05704	10.000 LFT	8.00000	80.00	15.00000	150.00	8.30000	83.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							
0012	802-09838	5.000 SFT	15.00000	75.00	10.50000	52.50	12.50000	62.50
	SIGN, SHEET, WITH LEGEND 0.080"							
0013	802-10172	1.000 EACH	2750.00000	2750.00	3000.00000	3000.00	2630.00000	2630.00
	SIGN, LED BLANK OUT							
0014	805-01300	1.000 EACH	134.85000	134.85	500.00000	500.00	140.00000	140.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE 2 SIGNAL HEADS							
0015	805-01842	4.000 EACH	825.00000	3300.00	700.00000	2800.00	900.00000	3600.00
	HANDHOLE, SIGNAL							
0016	805-01844	81.000 LFT	11.00000	891.00	10.00000	810.00	12.25000	992.25
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND							
0017	805-02069	1.000 EACH	3500.00000	3500.00	7550.00000	7550.00	8815.00000	8815.00
	SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT							

TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : T -33591-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 06-1675328 MARTELL ELECTRIC LLC		( 2 ) 35-0965412 SHAMBAUGH & SON LP		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	5250.00000	10500.00	5200.00000	10400.00	5005.00000	10010.00
0019 805-04736 SIGNAL CABLE, 4C/18 GA , LEAD IN CABLE	1329.000 LFT	1.45000	1927.05	1.09000	1448.61	1.10000	1461.90
0020 805-05698 SIGNAL SUPPORT FOUNDATION 2.5FT X 2.5FT X 7FT	1.000 EACH	1350.00000	1350.00	1500.00000	1500.00	990.00000	990.00
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	2.000 EACH	550.00000	1100.00	500.00000	1000.00	535.00000	1070.00
0022 805-78420 DISCONNECT HANGER	1.000 EACH	310.00000	310.00	225.00000	225.00	230.00000	230.00
0023 805-78480 SIGNAL CABLE, 3C/14GA	250.000 LFT	1.75000	437.50	1.00000	250.00	1.10000	275.00
0024 805-78485 SIGNAL CABLE, 5C/14GA	396.000 LFT	2.00000	792.00	1.65000	653.40	1.25000	495.00
0025 805-78490 SIGNAL CABLE, 7C/14GA	150.000 LFT	2.35000	352.50	1.85000	277.50	1.30000	195.00
0026 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000 EACH	500.00000	1000.00	475.00000	950.00	510.00000	1020.00
0027 805-92512 MICROLOOP DETECTOR	8.000 EACH	500.00000	4000.00	450.00000	3600.00	620.00000	4960.00
0028 808-06368 TRANSVERSE MARKING, REMOVE	18.000 LFT	6.65000	119.70	6.75000	121.50	7.35000	132.30
0029 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	80.000 LFT	2.75000	220.00	3.00000	240.00	2.00000	160.00
0030 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	168.000 LFT	2.55000	428.40	2.70000	453.60	1.50000	252.00
0031 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	12.000 LFT	8.00000	96.00	9.00000	108.00	10.10000	121.20
SECTION TOTALS		\$	38,108.00	\$	44,484.11	\$	44,969.15
CONTRACT TOTALS		\$	38,108.00	\$	44,484.11	\$	44,969.15

TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : T -33591-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-1262778	( )	( )		
		MIDWESTERN ELECTRIC INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION						
0001	105-06845	LUMP	1270.00000	1270.00		
	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	6245.00000	6245.00		
	MOBILIZATION AND DEMOBILIZATION					
0007	801-03290	4.000 EACH	107.00000	428.00		
	CONSTRUCTION SIGN, C					
0008	801-06640	12.000 EACH	100.00000	1200.00		
	CONSTRUCTION SIGN, A					
0009	801-06645	4.000 EACH	45.00000	180.00		
	CONSTRUCTION SIGN, B					
0010	801-06775	LUMP	1380.00000	1380.00		
	MAINTAINING TRAFFIC					
0011	802-05704	10.000 LFT	14.00000	140.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE					
0012	802-09838	5.000 SFT	16.00000	80.00		
	SIGN, SHEET, WITH LEGEND 0.080"					
0013	802-10172	1.000 EACH	2800.00000	2800.00		
	SIGN, LED BLANK OUT					
0014	805-01300	1.000 EACH	580.00000	580.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE 2 SIGNAL HEADS					
0015	805-01842	4.000 EACH	825.00000	3300.00		
	HANDHOLE, SIGNAL					
0016	805-01844	81.000 LFT	16.29000	1319.49		
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND					
0017	805-02069	1.000 EACH	2751.00000	2751.00		
	SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT					
0018	805-02660	2.000 EACH	5796.00000	11592.00		
	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW					

TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : T -33591-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-1262778	( )	( )
		MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 805-04736	SIGNAL CABLE, 4C/18 GA , LEAD IN CABLE	1329.000 LFT	1.60000	2126.40
0020 805-05698	SIGNAL SUPPORT FOUNDATION 2.5FT X 2.5FT X 7FT	1.000 EACH	1050.00000	1050.00
0021 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	2.000 EACH	620.00000	1240.00
0022 805-78420	DISCONNECT HANGER	1.000 EACH	248.00000	248.00
0023 805-78480	SIGNAL CABLE, 3C/14GA	250.000 LFT	1.78000	445.00
0024 805-78485	SIGNAL CABLE, 5C/14GA	396.000 LFT	1.60000	633.60
0025 805-78490	SIGNAL CABLE, 7C/14GA	150.000 LFT	1.75000	262.50
0026 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000 EACH	610.00000	1220.00
0027 805-92512	MICROLOOP DETECTOR	8.000 EACH	1612.00000	12896.00
0028 808-06368	TRANSVERSE MARKING, REMOVE	18.000 LFT	6.70000	120.60
0029 808-06705	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	80.000 LFT	2.80000	224.00
0030 808-75043	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	168.000 LFT	2.55000	428.40
0031 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	12.000 LFT	8.00000	96.00
SECTION TOTALS			\$	54,259.99
CONTRACT TOTALS			\$	54,259.99
			\$	0.00

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VENDOR RANKING

CALL ORDER : 661 CONTRACT ID : TM-34411-A COUNTIES : VARIOUS  
 LETTING DATE : 12/14/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : LIGHTING MAINTENANCE COMPLETION DATE : 12/31/12  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT PROJECT(S) : 1173330

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1262778	MIDWESTERN ELECTRIC INC	\$ 244,042.70	100.0000%
2	35-1675187	HUMMEL ELECTRIC INC	\$ 245,094.20	100.4309%
3	35-1878024	RAGLE INC	\$ 320,341.00	131.2643%



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 12/14/11 10:00 AM

CONTRACT ID : TM-34411-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	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	50.00000	50.00	50.00000	50.00	12000.00000	12000.00
MOBILIZATION AND DEMOBILIZATION								
0006 202-01845	300.000	LFT	0.20000	60.00	0.20000	60.00	0.50000	150.00
CONDUIT, REMOVE								
0007 202-86946	5.000	EACH	20.00000	100.00	20.00000	100.00	20.00000	100.00
HANDHOLE, REMOVE								
0008 202-95579	1.000	EACH	20.00000	20.00	20.00000	20.00	100.00000	100.00
SERVICE POINT, REMOVE								
0009 202-98370	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
POLE, REMOVE , LIGHT								
0010 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0011 628-11006	12.000	MOS	100.00000	1200.00	80.00000	960.00	120.00000	1440.00
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN								
0012 628-11068	1.000	EACH	80.00000	80.00	80.00000	80.00	135.00000	135.00
CELLULAR TELEPHONE/RADIO								
0013 702-90915	1.000	CYS	210.00000	210.00	200.00000	200.00	200.00000	200.00
CONCRETE, CLASS A								
0014 711-95290	1.000	LFT	5.00000	5.00	5.00000	5.00	5.00000	5.00
FIELD WELDING								
0015 715-04612	1.000	LFT	20.00000	20.00	25.00000	25.00	50.00000	50.00
PIPE , 2 IN, BORED								
0016 715-04994	1.000	EACH	25.00000	25.00	25.00000	25.00	230.00000	230.00
METER , BASE								
0017 715-04994	1.000	EACH	75.00000	75.00	150.00000	150.00	250.00000	250.00
METER , BASE WITH CT BRACKET								
0018 801-03290	4.000	EACH	25.00000	100.00	10.00000	40.00	150.00000	600.00
CONSTRUCTION SIGN, C								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06710 FLASHING ARROW SIGN	10.000	DAY	20.00000	200.00	20.00000	200.00	25.00000	250.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	50.00000	50.00	12.00000	12.00	5000.00000	5000.00
0021 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000	EACH	918.00000	1836.00	720.00000	1440.00	800.00000	1600.00
0022 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1000.000	LFT	0.60000	600.00	0.40000	400.00	0.50000	500.00
0023 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1000.000	LFT	0.88000	880.00	0.80000	800.00	0.75000	750.00
0024 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	880.00000	880.00	660.00000	660.00	800.00000	800.00
0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	500.000	LFT	9.00000	4500.00	7.20000	3600.00	10.00000	5000.00
0026 805-87715 GROUND ROD WITH CONNECTOR	1.000	EACH	45.00000	45.00	20.00000	20.00	1.00000	1.00
0027 805-87746 AERIAL CABLE, TRIPLEX	200.000	LFT	0.25000	50.00	0.10000	20.00	0.10000	20.00
0028 805-87780 CIRCUIT BREAKER	5.000	EACH	45.00000	225.00	50.00000	250.00	55.00000	275.00
0029 805-91703 CONDUIT, STEEL, GALVANIZED, 1.5 IN	10.000	LFT	4.00000	40.00	12.00000	120.00	5.00000	50.00
0030 805-91706 ANCHOR BOLT, REPAIR	4.000	EACH	45.00000	180.00	45.00000	180.00	1.00000	4.00
0031 805-91711 EXPANSION FITTING, 1.5 IN.	1.000	EACH	1.00000	1.00	0.50000	0.50	7.50000	7.50
0032 805-95520 EXPANSION FITTING, 2.0 IN.	1.000	EACH	2.00000	2.00	0.50000	0.50	7.50000	7.50
0033 805-95521 EXPANSION FITTING, 0.75 IN.	2.000	EACH	0.50000	1.00	0.50000	1.00	7.50000	15.00
0034 805-95524 HANDHOLE COVER	1.000	EACH	35.00000	35.00	35.00000	35.00	30.00000	30.00
0035 807-01560 REPAIR CALLOUT	2.000	EACH	220.00000	440.00	180.00000	360.00	500.00000	1000.00
0036 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	5.000	EACH	35.00000	175.00	80.00000	400.00	50.00000	250.00
0037 807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	1.000	EACH	1.00000	1.00	1.00000	1.00	2.00000	2.00
0038 807-01564 HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	1.000	EACH	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
0039 807-02105 ROUTINE MAINTENANCE LUMINAIRE, HIGH PRESSURE SODIUM, 150 W POST TOP	648.000 MOS	4.80000	3110.40	4.80000	3110.40	7.00000	4536.00
0040 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD VANDAL SHIELD, 250 WATT	2.000 EACH	5.00000	10.00	1.00000	2.00	50.00000	100.00
0041 807-02191 HANDHOLE, LIGHTING	1.000 EACH	400.00000	400.00	300.00000	300.00	750.00000	750.00
0042 807-02579 MAST ARM, 15FT	1.000 EACH	20.00000	20.00	25.00000	25.00	40.00000	40.00
0043 807-02778 LUMINAIRE, MAST ARM, 5 FT	1.000 EACH	15.00000	15.00	25.00000	25.00	40.00000	40.00
0044 807-02780 LUMINAIRE, MAST ARM, 8 FT	1.000 EACH	20.00000	20.00	25.00000	25.00	40.00000	40.00
0045 807-02781 LUMINAIRE, MAST ARM, 10 FT	1.000 EACH	25.00000	25.00	25.00000	25.00	40.00000	40.00
0046 807-02782 LUMINAIRE, MAST ARM, 12 FT	1.000 EACH	25.00000	25.00	25.00000	25.00	40.00000	40.00
0047 807-02784 LUMINAIRE, MAST ARM, 20 FT	1.000 EACH	25.00000	25.00	25.00000	25.00	40.00000	40.00
0048 807-02785 LUMINAIRE, MAST ARM, 25 FT	1.000 EACH	25.00000	25.00	25.00000	25.00	40.00000	40.00
0049 807-04507 TRANSFORMER	1.000 EACH	75.00000	75.00	70.00000	70.00	750.00000	750.00
0050 807-04651 WIRE, AWG, NO. 10 COPPER STRANDED IN DUCT,	100.000 LFT	0.40000	40.00	0.10000	10.00	0.20000	20.00
0051 807-04651 WIRE, AWG, NO. 10 COPPER STRANDED, 2 1C	100.000 LFT	0.75000	75.00	0.25000	25.00	0.20000	20.00
0052 807-04652 SERVICE POINT HAND / AUTO OVERRIDE SWITCH	5.000 EACH	30.00000	150.00	80.00000	400.00	80.00000	400.00
0053 807-04654 LIGHT POLE 35 FT., TRANSFORMER BASE	1.000 EACH	32.00000	32.00	25.00000	25.00	75.00000	75.00
0054 807-04654 LIGHT POLE 36 FT., TRANSFORMER BASE	1.000 EACH	32.00000	32.00	25.00000	25.00	75.00000	75.00
0055 807-04654 LIGHT POLE 37 FT. TRANSFORMER BASE	1.000 EACH	32.00000	32.00	25.00000	25.00	75.00000	75.00
0056 807-04654 LIGHT POLE 38 FT. TRANSFORMER BASE	1.000 EACH	32.00000	32.00	25.00000	25.00	75.00000	75.00
0057 807-04654 LIGHT POLE 39 FT. TRANSFORMER BASE	1.000 EACH	32.00000	32.00	25.00000	25.00	75.00000	75.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 807-04654 LIGHT POLE 40 FT., E.M.H, 15 FT., MAST ARM	1.000 EACH	32.00000	32.00	25.00000	25.00	75.00000	75.00
0059 807-04654 LIGHT POLE 40 FT., TRANSFORMER BASE	1.000 EACH	32.00000	32.00	25.00000	25.00	75.00000	75.00
0060 807-04940 MAST ARM	10.000 EACH	25.00000	250.00	35.00000	350.00	40.00000	400.00
0061 807-04962 LIGHT LAMP CHANGER, NAVIGATION	1.000 EACH	125.00000	125.00	1.00000	1.00	800.00000	800.00
0062 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	25.000 LFT	14.00000	350.00	18.00000	450.00	8.00000	200.00
0063 807-07703 HIGH MAST TOWER BREAKER	2.000 EACH	150.00000	300.00	300.00000	600.00	725.00000	1450.00
0064 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	5.000 EACH	25.00000	125.00	220.00000	1100.00	250.00000	1250.00
0065 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	5.000 EACH	25.00000	125.00	220.00000	1100.00	250.00000	1250.00
0066 807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	1.000 EACH	50.00000	50.00	50.00000	50.00	250.00000	250.00
0067 807-86750 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE, 150 WATT	2.000 EACH	50.00000	100.00	50.00000	100.00	250.00000	500.00
0068 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	2.000 EACH	5.00000	10.00	1.00000	2.00	40.00000	80.00
0069 807-86805 SERVICE POINT, I	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	1500.00000	1500.00
0070 807-86810 SERVICE POINT, II	1.000 EACH	1800.00000	1800.00	2000.00000	2000.00	1750.00000	1750.00
0071 807-86842 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 2 COPPER, STRANDED, 1/C , NO 2 COPPER STRANDED,	100.000 LFT	1.00000	100.00	1.00000	100.00	3.00000	300.00
0072 807-86843 WIRE, NO 4 COPPER, 1/C	250.000 LFT	3.75000	937.50	1.80000	450.00	2.50000	625.00
0073 807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	150.000 LFT	0.60000	90.00	1.00000	150.00	0.30000	45.00
0074 807-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN	50.000 LFT	3.00000	150.00	2.50000	125.00	3.50000	175.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 807-86910 CONNECTOR KIT, UNFUSED	20.000	EACH	18.00000	360.00	18.00000	360.00	25.00000	500.00
0076 807-86915 CONNECTOR KIT, FUSED	20.000	EACH	18.00000	360.00	18.00000	360.00	28.00000	560.00
0077 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	10.000	EACH	10.00000	100.00	15.00000	150.00	27.00000	270.00
0078 807-86930 INSULATION LINK, NON-WATERPROOFED	10.000	EACH	10.00000	100.00	15.00000	150.00	15.00000	150.00
0079 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	5.000	EACH	15.00000	75.00	18.00000	90.00	20.00000	100.00
0080 807-86955 CABLE-DUCT MARKER	2.000	EACH	18.00000	36.00	15.00000	30.00	175.00000	350.00
0081 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	10968.000	MOS	5.55000	60872.40	5.55000	60872.40	5.50000	60324.00
0082 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	9216.000	MOS	7.65000	70502.40	7.65000	70502.40	12.75000	117504.00
0083 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	2700.000	MOS	5.25000	14175.00	5.25000	14175.00	6.50000	17550.00
0084 807-87085 ELECTRICIAN , STRAIGHT TIME	25.000	HRS	78.00000	1950.00	80.00000	2000.00	100.00000	2500.00
0085 807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE, RIN	2.000	EACH	1.00000	2.00	1.00000	2.00	2.00000	4.00
0086 807-87640 BREAKAWAY COUPLING	5.000	SET	15.00000	75.00	350.00000	1750.00	2.00000	10.00
0087 807-87800 CABLE DUCT, INSTALL	500.000	LFT	1.85000	925.00	1.20000	600.00	1.00000	500.00
0088 807-91694 NAVIGATION LIGHT PIER , RED	1.000	EACH	100.00000	100.00	275.00000	275.00	200.00000	200.00
0089 807-91696 NAVIGATION LIGHT CENTRE CHANNEL , GREEN	1.000	EACH	100.00000	100.00	275.00000	275.00	200.00000	200.00
0090 807-91696 NAVIGATION LIGHT CENTRE CHANNEL , WHITE	1.000	EACH	100.00000	100.00	275.00000	275.00	200.00000	200.00
0091 807-91698 NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION	1.000	EACH	100.00000	100.00	1.00000	1.00	200.00000	200.00
0092 807-91699 NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION , LED	6.000	EACH	775.00000	4650.00	580.00000	3480.00	800.00000	4800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 807-91704 LIGHT POLE HANDHOLE COVER	5.000	EACH	1.00000	5.00	1.00000	5.00	1.00000	5.00
0094 807-91705 CONDUIT, POLYETHYLENE, REPAIR	2.000	EACH	75.00000	150.00	80.00000	160.00	75.00000	150.00
0095 807-91708 ROUTINE MAINTENANCE, NAVIGATION LIGHT	324.000	EACH	45.00000	14580.00	45.00000	14580.00	40.00000	12960.00
0096 807-92870 TRANSFORMER BASE HANDHOLE	2.000	EACH	10.00000	20.00	10.00000	20.00	365.00000	730.00
0097 807-93647 LUMINAIRE, POST TOP, HIGH PRESSURE SODIUM, 150 WATT	1.000	EACH	20.00000	20.00	20.00000	20.00	350.00000	350.00
0098 807-93649 SHAFT FOR POST TOP LUMINAIRE, 16 FT M.H	1.000	EACH	30.00000	30.00	45.00000	45.00	200.00000	200.00
0099 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	1.000	SET	300.00000	300.00	325.00000	325.00	275.00000	275.00
0100 807-93651 FOUNDATION, ANCHOR BOLTS & REINFORCING STEEL , FOR POST TOP LIGHT	1.000	SET	50.00000	50.00	40.00000	40.00	275.00000	275.00
0101 807-94480 LIGHT STANDARD, INSTALL	12.000	EACH	510.00000	6120.00	500.00000	6000.00	250.00000	3000.00
0102 807-95508 VANDAL SHIELD, LEXAN	1.000	EACH	20.00000	20.00	5.00000	5.00	35.00000	35.00
0103 807-95513 SERVICE POINT MAIN BREAKER	1.000	EACH	300.00000	300.00	300.00000	300.00	200.00000	200.00
0104 807-95514 SERVICE POINT RISER	1.000	EACH	1.00000	1.00	0.50000	0.50	300.00000	300.00
0105 807-95515 SERVICE POINT WEATHERHEAD	1.000	EACH	1.00000	1.00	0.50000	0.50	20.00000	20.00
0106 807-95516 RELAY SWITCH	5.000	EACH	325.00000	1625.00	310.00000	1550.00	600.00000	3000.00
0107 807-95518 FLEXIBLE CONDUIT, 2 IN	100.000	LFT	0.25000	25.00	0.10000	10.00	8.60000	860.00
0108 807-95519 FLEXIBLE CONDUIT, 0.75 IN	100.000	LFT	0.20000	20.00	0.10000	10.00	5.00000	500.00
0109 807-95522 PIPE STRAP	10.000	EACH	0.50000	5.00	0.50000	5.00	10.00000	100.00
0110 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	10.000	EACH	10.00000	100.00	25.00000	250.00	60.00000	600.00
0111 807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	2.000	EACH	50.00000	100.00	50.00000	100.00	340.00000	680.00
0112 807-95705 BREAKAWAY ALUMINUM TRANSFORMER BASE	7.000	EACH	710.00000	4970.00	700.00000	4900.00	200.00000	1400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 807-95709 PHOTOCELLS	1.000 EACH	1.00000	1.00	1.00000	1.00	20.00000	20.00
0114 807-96183 SHAFT FOR 30 FT M.H., TWIN 10 FT MAST ARM	1.000 EACH	35.00000	35.00	30.00000	30.00	130.00000	130.00
0115 807-96184 SHAFT FOR 30 FT M.H. TWIN 12 FT MAST AR	1.000 EACH	35.00000	35.00	30.00000	30.00	130.00000	130.00
0116 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	6852.000 MOS	5.25000	35973.00	5.25000	35973.00	5.00000	34260.00
0117 807-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO. 10 COPPER STRANDED, 1/C	100.000 LFT	0.75000	75.00	1.00000	100.00	1.00000	100.00
0118 807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	3.000 EACH	150.00000	450.00	140.00000	420.00	400.00000	1200.00
0119 807-96204 LOWERING AND RAISING OF TOWER	1.000 EACH	1800.00000	1800.00	2000.00000	2000.00	2750.00000	2750.00
0120 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABL	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0121 807-96868 LUMINAIRE, INSTALL	5.000 EACH	18.00000	90.00	18.00000	90.00	175.00000	875.00
0122 807-98716 KELLUM GRIP, STAINLESS STEEL	1.000 EACH	15.00000	15.00	10.00000	10.00	30.00000	30.00
SECTION TOTALS		\$	244,042.70	\$	245,094.20	\$	320,341.00
CONTRACT TOTALS		\$	244,042.70	\$	245,094.20	\$	320,341.00