

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 161 -1

VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : IR-31900-A COUNTIES : MARION  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 06/30/11  
 LOCATION : ON I-74 AT POST ROAD PROJECT(S) : 0100968

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 192,395.85	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 194,996.30	101.3516%
3	35-1710202 SIGNAL CONSTRUCTION INC	\$ 206,779.02	107.4758%
4	35-2046222 MORPHEY CONSTRUCTION INC	\$ 218,750.00	113.6979%
5	35-0821499 JAMES H DREW CORPORATION	\$ 221,473.25	115.1133%
6	35-0392360 HOOSIER COMPANY INC	\$ 226,716.50	117.8386%
7	06-1675328 MARTELL ELECTRIC LLC	\$ 233,838.00	121.5400%

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : IR-31900-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 35-1710202 SIGNAL CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS, NEW OR MODERNIZED							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100.00000	100.00	2565.00000	2565.00	99.00000	99.00
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	17350.00000	17350.00	11847.00000	11847.00	10000.00000	10000.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	3050.00000	3050.00	2810.00000	2810.00	1250.00000	1250.00
0008 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	30.000 LFT	9.65000	289.50	8.75000	262.50	11.00000	330.00
0009 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	110.000 LFT	7.90000	869.00	8.75000	962.50	12.00000	1320.00
0010 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	8.000 EACH	70.00000	560.00	50.00000	400.00	175.00000	1400.00
0011 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	30.00000	120.00	50.00000	200.00	20.00000	80.00
0012 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	56.000 SFT	11.90000	666.40	11.50000	644.00	17.00000	952.00
0013 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	64.000 SFT	17.80000	1139.20	15.00000	960.00	18.00000	1152.00
0014 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN, ABOVE GROUND	300.000 LFT	10.75000	3225.00	17.00000	5100.00	15.00000	4500.00
0015 805-01842 HANDHOLE, SIGNAL	18.000 EACH	870.00000	15660.00	800.00000	14400.00	725.00000	13050.00
0016 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2525.000 LFT	9.40000	23735.00	11.00000	27775.00	10.50000	26512.50

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : IR-31900-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 35-1710202 SIGNAL CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 805-04989 POWER SUPPLY	2.000	EACH	250.00000	500.00	10.00000	20.00	0.01000	0.02
0018 805-08464 RADIO, INTERCONNECT	1.000	EACH	2825.00000	2825.00	3126.00000	3126.00	3500.00000	3500.00
0019 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	280.00000	280.00	395.00000	395.00	350.00000	350.00
0020 805-09089 RADIO, YAGI ANTENNA	2.000	EACH	220.00000	440.00	198.00000	396.00	350.00000	700.00
0021 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	10350.00000	10350.00	10171.00000	10171.00	12000.00000	12000.00
0022 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	8650.00000	8650.00	8541.00000	8541.00	10000.00000	10000.00
0023 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	10.000	EACH	515.00000	5150.00	465.00000	4650.00	525.00000	5250.00
0024 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	790.00000	1580.00	768.00000	1536.00	850.00000	1700.00
0025 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1500.00000	9000.00	1452.00000	8712.00	1900.00000	11400.00
0026 805-78420 DISCONNECT HANGER	6.000	EACH	235.00000	1410.00	242.00000	1452.00	275.00000	1650.00
0027 805-78445 SIGNAL SERVICE	2.000	EACH	645.00000	1290.00	605.00000	1210.00	850.00000	1700.00
0028 805-78467 SIGNAL CABLE, 3C 8GA	135.000	LFT	1.90000	256.50	5.50000	742.50	2.00000	270.00
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	3100.000	LFT	0.13000	403.00	0.43000	1333.00	0.15000	465.00
0030 805-78485 SIGNAL CABLE, 5C 14GA	415.000	LFT	1.35000	560.25	1.40000	581.00	1.25000	518.75
0031 805-78490 SIGNAL CABLE, 7C 14GA	1280.000	LFT	1.50000	1920.00	1.46000	1868.80	1.50000	1920.00
0032 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3925.000	LFT	1.10000	4317.50	0.78000	3061.50	1.75000	6868.75
0033 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	565.00000	5085.00	588.00000	5292.00	700.00000	6300.00
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1100.000	LFT	6.90000	7590.00	6.80000	7480.00	6.50000	7150.00
0035 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 12 FT.	8.000	EACH	2050.00000	16400.00	1860.00000	14880.00	2100.00000	16800.00

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : IR-31900-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 35-1710202 SIGNAL CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	910.00000	1820.00	905.00000	1810.00	725.00000	1450.00
0037 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	8.000	EACH	4200.00000	33600.00	4436.00000	35488.00	5250.00000	42000.00
0038 805-86900 JUNCTION BOX	2.000	EACH	160.00000	320.00	388.00000	776.00	300.00000	600.00
0039 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	6.000	EACH	645.00000	3870.00	621.00000	3726.00	700.00000	4200.00
0040 805-93611 MAGNETOMETER DETECTOR	2.000	EACH	610.00000	1220.00	968.00000	1936.00	775.00000	1550.00
0041 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	2400.000	LFT	0.23000	552.00	0.53000	1272.00	0.22000	528.00
0042 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	1200.000	LFT	0.23000	276.00	0.53000	636.00	0.22000	264.00
0043 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	250.000	LFT	4.85000	1212.50	5.25000	1312.50	4.50000	1125.00
0044 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	240.00000	1440.00	135.00000	810.00	220.00000	1320.00
0045 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	110.00000	1980.00	128.00000	2304.00	100.00000	1800.00
0046 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	115.00000	460.00	150.00000	600.00	250.00000	1000.00
0047 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	55.00000	220.00	112.00000	448.00	125.00000	500.00
0048 807-95518 FLEXIBLE CONDUIT, 2 IN. SECTION TOTALS	50.000	LFT	13.00000	650.00	10.00000	500.00	25.00000	1250.00
CONTRACT TOTALS			\$	192,395.85	\$	194,996.30	\$	206,779.02

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : IR-31900-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 5 ) 35-0821499 JAMES H DREW CORPORATION		( 6 ) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS, NEW OR MODERNIZED							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1460.00000	1460.00	2060.00000	2060.00
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	6000.00000	6000.00	7168.00000	7168.00	3665.00000	3665.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00	4805.00000	4805.00	3274.00000	3274.00
0008 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	30.000 LFT	13.25000	397.50	41.00000	1230.00	20.30000	609.00
0009 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	110.000 LFT	11.25000	1237.50	40.50000	4455.00	17.60000	1936.00
0010 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	8.000 EACH	25.00000	200.00	263.00000	2104.00	144.00000	1152.00
0011 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	25.00000	100.00	59.00000	236.00	86.20000	344.80
0012 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	56.000 SFT	18.00000	1008.00	31.50000	1764.00	24.80000	1388.80
0013 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	64.000 SFT	22.00000	1408.00	34.50000	2208.00	26.10000	1670.40
0014 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN, ABOVE GROUND	300.000 LFT	30.00000	9000.00	21.50000	6450.00	16.40000	4920.00
0015 805-01842 HANDHOLE, SIGNAL	18.000 EACH	875.00000	15750.00	836.00000	15048.00	1004.00000	18072.00
0016 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2525.000 LFT	14.00000	35350.00	14.50000	36612.50	18.20000	45955.00
0017 805-04989 POWER SUPPLY	2.000 EACH	250.00000	500.00	1500.00000	3000.00	2177.00000	4354.00

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : IR-31900-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 5 ) 35-0821499 JAMES H DREW CORPORATION		( 6 ) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-08464 RADIO, INTERCONNECT	1.000	EACH	3450.00000	3450.00	3245.00000	3245.00	2575.00000	2575.00
0019 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	500.00000	500.00	770.00000	770.00	257.00000	257.00
0020 805-09089 RADIO, YAGI ANTENNA	2.000	EACH	300.00000	600.00	246.00000	492.00	376.00000	752.00
0021 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	11000.00000	11000.00	10889.00000	10889.00	9892.00000	9892.00
0022 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	9000.00000	9000.00	9239.00000	9239.00	8347.00000	8347.00
0023 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	10.000	EACH	600.00000	6000.00	545.00000	5450.00	540.00000	5400.00
0024 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	850.00000	1700.00	860.00000	1720.00	838.00000	1676.00
0025 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1700.00000	10200.00	1649.00000	9894.00	1555.00000	9330.00
0026 805-78420 DISCONNECT HANGER	6.000	EACH	275.00000	1650.00	243.00000	1458.00	289.00000	1734.00
0027 805-78445 SIGNAL SERVICE	2.000	EACH	700.00000	1400.00	918.00000	1836.00	406.00000	812.00
0028 805-78467 SIGNAL CABLE, 3C 8GA	135.000	LFT	2.50000	337.50	2.20000	297.00	3.10000	418.50
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	3100.000	LFT	0.30000	930.00	0.55000	1705.00	0.14000	434.00
0030 805-78485 SIGNAL CABLE, 5C 14GA	415.000	LFT	1.45000	601.75	1.30000	539.50	2.50000	1037.50
0031 805-78490 SIGNAL CABLE, 7C 14GA	1280.000	LFT	1.65000	2112.00	1.40000	1792.00	2.70000	3456.00
0032 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3925.000	LFT	0.75000	2943.75	0.85000	3336.25	1.50000	5887.50
0033 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	865.00000	7785.00	715.00000	6435.00	925.00000	8325.00
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1100.000	LFT	6.75000	7425.00	7.00000	7700.00	6.80000	7480.00
0035 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 12 FT.	8.000	EACH	2800.00000	22400.00	1979.00000	15832.00	2072.00000	16576.00
0036 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	1050.00000	2100.00	880.00000	1760.00	1692.00000	3384.00

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : IR-31900-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 5 ) 35-0821499 JAMES H DREW CORPORATION		( 6 ) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	8.000	EACH	4875.00000	39000.00	4600.00000	36800.00	4417.00000	35336.00
0038 805-86900 JUNCTION BOX	2.000	EACH	500.00000	1000.00	495.00000	990.00	119.00000	238.00
0039 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	6.000	EACH	600.00000	3600.00	640.00000	3840.00	601.00000	3606.00
0040 805-93611 MAGNETOMETER DETECTOR	2.000	EACH	500.00000	1000.00	825.00000	1650.00	978.00000	1956.00
0041 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	2400.000	LFT	0.50000	1200.00	0.55000	1320.00	0.51000	1224.00
0042 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	1200.000	LFT	0.50000	600.00	0.55000	660.00	0.51000	612.00
0043 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	250.000	LFT	5.00000	1250.00	5.50000	1375.00	5.20000	1300.00
0044 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	125.00000	750.00	131.00000	786.00	129.00000	774.00
0045 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	120.00000	2160.00	126.00000	2268.00	124.00000	2232.00
0046 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	300.00000	1200.00	25.00000	100.00	257.00000	1028.00
0047 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	100.00000	400.00	100.00000	400.00	103.00000	412.00
0048 807-95518 FLEXIBLE CONDUIT, 2 IN. SECTION TOTALS	50.000	LFT	20.00000	1000.00	7.00000	350.00	16.40000	820.00
			\$	218,750.00	\$	221,473.25	\$	226,716.50
CONTRACT TOTALS			\$	218,750.00	\$	221,473.25	\$	226,716.50

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : IR-31900-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 7 ) 06-1675328	( )	( )
		MARTELL ELECTRIC LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS, NEW OR MODERNIZED				
0001	105-06845	LUMP	500.00000	500.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	801-06775	LUMP	2000.00000	2000.00
	MAINTAINING TRAFFIC			
0008	802-05701	30.000 LFT	10.00000	300.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE			
0009	802-05702	110.000 LFT	8.25000	907.50
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE			
0010	802-07058	8.000 EACH	100.00000	800.00
	SIGN, SHEET ASSEMBLY, RELOCATE			
0011	802-07059	4.000 EACH	35.00000	140.00
	SIGN, SHEET, AND SUPPORTS, REMOVE			
0012	802-09840	56.000 SFT	17.00000	952.00
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS			
0013	802-09842	64.000 SFT	20.00000	1280.00
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS			
0014	805-01819	300.000 LFT	23.00000	6900.00
	CONDUIT, STEEL, GALVANIZED, 2 IN, ABOVE GROUND			
0015	805-01842	18.000 EACH	825.00000	14850.00
	HANDHOLE, SIGNAL			
0016	805-01844	2525.000 LFT	16.25000	41031.25
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND			
0017	805-04989	2.000 EACH	750.00000	1500.00
	POWER SUPPLY			



TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : IR-31900-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 7 ) 06-1675328		( )		( )		
		MARTELL ELECTRIC LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	805-08464 RADIO, INTERCONNECT	1.000 EACH	3500.00000	3500.00				
0019	805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	550.00000	550.00				
0020	805-09089 RADIO, YAGI ANTENNA	2.000 EACH	425.00000	850.00				
0021	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	10650.00000	10650.00				
0022	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	8900.00000	8900.00				
0023	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	10.000 EACH	580.00000	5800.00				
0024	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	925.00000	1850.00				
0025	805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1685.00000	10110.00				
0026	805-78420 DISCONNECT HANGER	6.000 EACH	320.00000	1920.00				
0027	805-78445 SIGNAL SERVICE	2.000 EACH	675.00000	1350.00				
0028	805-78467 SIGNAL CABLE, 3C 8GA	135.000 LFT	3.35000	452.25				
0029	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	3100.000 LFT	0.25000	775.00				
0030	805-78485 SIGNAL CABLE, 5C 14GA	415.000 LFT	2.60000	1079.00				
0031	805-78490 SIGNAL CABLE, 7C 14GA	1280.000 LFT	2.90000	3712.00				
0032	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3925.000 LFT	1.70000	6672.50				
0033	805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	690.00000	6210.00				
0034	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1100.000 LFT	9.50000	10450.00				
0035	805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 12 FT.	8.000 EACH	1825.00000	14600.00				
0036	805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	730.00000	1460.00				

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : IR-31900-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			( 7 ) 06-1675328	( )	( )	
			MARTELL ELECTRIC LLC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0037 805-81060	8.000	EACH	4900.00000	39200.00		
SIGNAL STRAIN POLE, STEEL, 36 FT						
0038 805-86900	2.000	EACH	685.00000	1370.00		
JUNCTION BOX						
0039 805-92504	6.000	EACH	640.00000	3840.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN						
0040 805-93611	2.000	EACH	940.00000	1880.00		
MAGNETOMETER DETECTOR						
0041 808-10033	2400.000	LFT	1.00000	2400.00		
LINE, MULTI-COMP, SOLID, WHITE, 4 IN						
0042 808-10034	1200.000	LFT	1.00000	1200.00		
LINE, MULTI-COMP, SOLID, YELLOW, 4 IN						
0043 808-10051	250.000	LFT	7.50000	1875.00		
TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"						
0044 801-03290	6.000	EACH	350.00000	2100.00		
CONSTRUCTION SIGN, C						
0045 801-06640	18.000	EACH	330.00000	5940.00		
CONSTRUCTION SIGN, A						
0046 628-09408	4.000	MOS	250.00000	1000.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0047 628-09409	4.000	MOS	85.00000	340.00		
MOBILE INTERNET SERVICE , 1 EACH						
0048 807-95518	50.000	LFT	12.75000	637.50		
FLEXIBLE CONDUIT, 2 IN.						
SECTION TOTALS			\$	233,838.00	\$	\$
CONTRACT TOTALS			\$	233,838.00	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 181 -1

VENDOR RANKING

CALL ORDER : 181 CONTRACT ID : M -30617-A COUNTIES : VARIOUS  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, HERBICIDE TREATMENT COMPLETION DATE : 09/30/11  
 LOCATION : ALONG VARIOUS ROADS WITHING THE FORT WAYNE DISTRICT PROJECT(S) : 0711026

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1038926	TOWNSEND CORPORATION	\$ 259,224.58	100.0000%
2	23-2332783	DEANGELO BROTHERS INC	\$ 345,996.83	133.4738%
3	35-1944148	DALTONS INC	\$ 368,596.96	142.1921%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 181 -2

TABULATION OF BIDS

CALL ORDER : 181  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : M -30617-A  
 DISTRICT : FT. WAYNE 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								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 624-92647 HERBICIDE TREATMENT	8309.000	ACRE	30.62000	254421.58	41.35000	343577.15	44.32300	368279.81
0004 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	22.68000	22.68	50.00000	50.00
0005 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000	MOS	100.00000	900.00	50.00000	450.00	14.35000	129.15
0006 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000	MOS	300.00000	2700.00	166.00000	1494.00	10.00000	90.00
0008 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000	MOS	100.00000	900.00	50.00000	450.00	5.00000	45.00
SECTION TOTALS			\$	259,224.58	\$	345,996.83	\$	368,596.96
CONTRACT TOTALS			\$	259,224.58	\$	345,996.83	\$	368,596.96

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : R -27380-A COUNTIES : DEKALB  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : REST AREA MODERNIZATION COMPLETION DATE : 11/15/12  
 LOCATION : ALONG I-69 AT AUBURN REST AREA PROJECT(S) : 0695091  
 0695091

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 8,281,257.01	100.0000%
2	35-1139301 E & B PAVING INC	\$ 8,363,661.79	100.9951%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 8,417,766.50	101.6484%
4	38-2051611 HOFFMAN BROTHERS INC	\$ 9,020,180.57	108.9228%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 9,694,000.00	117.0595%

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

			( 1 ) 35-1374866		( 2 ) 35-1139301		( 3 ) 35-1065659	
			PRIMCO INC		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REST AREA MODERNIZATION PROJECT								
0001	105-06845	LUMP	62700.00000	62700.00	50090.30000	50090.30	50000.00000	50000.00
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
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	414062.85000	414062.85	422000.00000	422000.00	258783.00000	258783.00
	MOBILIZATION AND DEMOBILIZATION							
0012	113-01614	LUMP	16000.00000	16000.00	16000.00000	16000.00	16000.00000	16000.00
	PARTNERING OVERHEAD							
0013	201-52370	LUMP	165625.14000	165625.14	110000.00000	110000.00	55000.00000	55000.00
	CLEARING RIGHT OF WAY							
0014	202-01000	LUMP	11100.00000	11100.00	3500.00000	3500.00	50.00000	50.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE , BILLBOARDS							
0015	202-02272	300.000 LFT	4.00000	1200.00	4.00000	1200.00	4.50000	1350.00
	PAVED SIDE DITCH, REMOVE							
0016	202-03783	1.000 EACH	855.00000	855.00	150.00000	150.00	375.00000	375.00
	SIGN, PANEL, REMOVE							
0017	202-04089	7.000 EACH	68.00000	476.00	80.00000	560.00	65.00000	455.00
	SIGN, SHEET, REMOVE							
0018	202-91840	890.000 LFT	1.70000	1513.00	10.00000	8900.00	5.00000	4450.00
	FENCE, CHAIN LINK, REMOVE							

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-96133 PIPE, REMOVE	622.000	LFT	5.00000	3110.00	13.00000	8086.00	8.55000	5318.10
0020 202-99187 FENCE, FARM FIELD, REMOVE	4910.000	LFT	1.00000	4910.00	1.00000	4910.00	1.00000	4910.00
0021 203-02000 EXCAVATION, COMMON	192792.000	CYS	4.07000	784663.44	6.05000	1166391.60	5.00000	963960.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	143.000	TON	42.00000	6006.00	57.00000	8151.00	33.63000	4809.09
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	40.000	LFT	8.75000	350.00	4.50000	180.00	8.75000	350.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	85.00000	255.00	500.00000	1500.00	85.00000	255.00
0025 205-06934 TEMPORARY MULCHING	9.490	TON	275.00000	2609.75	270.00000	2562.30	275.00000	2609.75
0026 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	3500.00000	3500.00	4200.00000	4200.00	4350.31000	4350.31
0027 205-06936 TEMPORARY SEDIMENT TRAP	88.000	TON	40.00000	3520.00	80.00000	7040.00	31.08000	2735.04
0028 205-06937 TEMPORARY SILT FENCE	4490.000	LFT	1.15000	5163.50	2.45000	11000.50	1.15000	5163.50
0029 205-09543 NO 2 STONE	100.000	TON	20.00000	2000.00	18.00000	1800.00	18.74000	1874.00
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	59893.000	SYS	5.00000	299465.00	4.45000	266523.85	4.00000	239572.00
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	121.000	SYS	11.57000	1399.97	13.00000	1573.00	8.13000	983.73
0032 210-05758 BUILDING , MAINTENANCE, NORTHBOUND		LUMP	84164.00000	84164.00	85000.00000	85000.00	85000.00000	85000.00
0033 210-05758 BUILDING , MECHANICAL, NORTHBOUND		LUMP	83000.00000	83000.00	95000.00000	95000.00	95000.00000	95000.00
0034 210-05758 BUILDING , REST AREA, NORTHBOUND		LUMP	1224128.00000	1224128.00	800000.00000	800000.00	1100000.00000	1100000.00
0035 210-05758 BUILDING , SHELTERS, NORTHBOUND		LUMP	41400.00000	41400.00	25000.00000	25000.00	28000.00000	28000.00
0036 210-08575 HAR , HAR ASSEMBLY SPARE PARTS PACKAGE	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0037 210-09237 PAGER , SPARE PAGER PROGRAMMABLE SWITCH	1.000	EACH	1150.00000	1150.00	1575.00000	1575.00	1575.00000	1575.00
0038 210-97671 PICNIC TABLE	10.000	EACH	2044.00000	20440.00	1500.00000	15000.00	1458.00000	14580.00
0039 211-09264 STRUCTURAL BACKFILL, TYPE 1	3539.000	CYS	16.60000	58747.40	23.50000	83166.50	17.02000	60233.78

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 211-09264 STRUCTURAL BACKFILL, TYPE 1 , SANITARY SEWER AND WATERMAIN	2942.000 CYS	0.11000	323.62	23.50000	69137.00	16.95000	49866.90
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5473.000 TON	19.00000	103987.00	25.00000	136825.00	17.20000	94135.60
0042 302-06464 SUBBASE FOR PCCP	10882.000 CYS	32.75000	356385.50	31.00000	337342.00	35.71000	388596.22
0043 306-08033 MILLING, ASPHALT, 1 IN	7757.000 SYS	0.80000	6205.60	0.80000	6205.60	0.01000	77.57
0044 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1161.000 TON	85.50000	99265.50	85.50000	99265.50	53.00000	61533.00
0046 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	4207.000 TON	48.00000	201936.00	48.00000	201936.00	32.00000	134624.00
0047 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25. 0 mm	1741.000 TON	48.00000	83568.00	48.00000	83568.00	46.00000	80086.00
0048 402-07432 HMA SURFACE, TYPE A	276.000 TON	60.00000	16560.00	60.00000	16560.00	48.00000	13248.00
0049 402-07433 HMA SURFACE, TYPE B	10.000 TON	84.00000	840.00	84.00000	840.00	68.00000	680.00
0050 402-07435 HMA INTERMEDIATE, TYPE A	829.000 TON	50.00000	41450.00	50.00000	41450.00	34.00000	28186.00
0051 402-07438 HMA INTERMEDIATE, TYPE B	17.000 TON	57.00000	969.00	57.00000	969.00	48.00000	816.00
0052 406-05520 ASPHALT FOR TACK COAT	13.500 TON	400.00000	5400.00	400.00000	5400.00	1.00000	13.50
0053 501-06321 QC/QA-PCCP, 10 IN	4711.000 SYS	29.50000	138974.50	31.57000	148726.27	41.00000	193151.00
0054 501-06325 QC/QA-PCCP, 14 IN	38817.000 SYS	36.00000	1397412.00	42.00000	1630314.00	46.00000	1785582.00
0055 501-06727 CORING, PCCP	LUMP	1080.00000	1080.00	3236.87000	3236.87	9000.00000	9000.00
0056 503-05240 D-1 CONTRACTION JOINT	21273.000 LFT	12.00000	255276.00	10.08000	214431.84	12.00000	255276.00
0057 601-02241 GUARDRAIL, REMOVE	30.000 LFT	10.00000	300.00	5.00000	150.00	7.15000	214.50
0058 601-04849 POST , WOOD, 4in x 4in	112.000 LFT	11.00000	1232.00	11.00000	1232.00	11.00000	1232.00
0059 603-06040 FENCE, FARM FIELD, 47 IN	3745.000 LFT	5.00000	18725.00	5.00000	18725.00	5.00000	18725.00
0060 603-92636 FENCE, CHAIN LINK, 72 IN	3749.000 LFT	16.00000	59984.00	16.00000	59984.00	16.00000	59984.00



TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 603-97442 FENCE GATE, CHAIN LINK, 72 IN X 32 FT	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0062 604-06070 SIDEWALK, CONCRETE , 8 IN, MODIFIED	866.000 SYS	45.00000	38970.00	40.52000	35090.32	41.00000	35506.00
0063 604-07903 CURB RAMP, CONCRETE, K	315.000 SYS	93.00000	29295.00	50.00000	15750.00	69.00000	21735.00
0064 604-91404 SIDEWALK, CONCRETE, 5 IN	2235.000 SYS	36.50000	81577.50	21.00000	46935.00	29.00000	64815.00
0065 604-91404 SIDEWALK, CONCRETE, 5 IN , MODIFIED	828.000 SYS	42.50000	35190.00	34.00000	28152.00	37.00000	30636.00
0066 605-06090 CURB, INTEGRAL, CONCRETE	1777.000 LFT	15.00000	26655.00	15.00000	26655.00	7.00000	12439.00
0067 611-03668 URN , ASH	10.000 EACH	560.68000	5606.80	600.00000	6000.00	529.00000	5290.00
0068 611-03671 TRASH RECEPTACLE	11.000 EACH	1056.68000	11623.48	900.00000	9900.00	1053.00000	11583.00
0069 616-02320 GEOTEXTILES	156.000 SYS	2.25000	351.00	2.50000	390.00	2.65000	413.40
0070 616-06406 RIPRAP, REVETMENT	108.000 SYS	40.00000	4320.00	51.00000	5508.00	25.46000	2749.68
0071 616-07210 FIBER ROLL	470.000 LFT	5.50000	2585.00	3.30000	1551.00	5.50000	2585.00
0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	100.00000	600.00	225.00000	1350.00	100.00000	600.00
0073 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , FOR SEEDING	4.000 EACH	100.00000	400.00	500.00000	2000.00	100.00000	400.00
0074 621-02318 SEED MIXTURE, PRAIRIE GRASS , SHORT	350.000 LBS	28.50000	9975.00	36.75000	12862.50	28.50000	9975.00
0075 621-02318 SEED MIXTURE, PRAIRIE GRASS , TALL	76.000 LBS	25.50000	1938.00	22.85000	1736.60	25.50000	1938.00
0076 621-02770 EROSION CONTROL BLANKET	7413.000 SYS	1.00000	7413.00	3.00000	22239.00	1.00000	7413.00
0078 621-04258 SEED MIXTURE , ANNUAL RYEGRASS	433.400 LBS	3.00000	1300.20	1.65000	715.11	3.00000	1300.20
0079 621-04258 SEED MIXTURE , BLUE FLAG IRIS	0.250 LBS	1150.00000	287.50	1150.00000	287.50	1150.00000	287.50
0080 621-04258 SEED MIXTURE , LOW-PROFILE PRAIRIE	10.940 LBS	65.50000	716.57	56.00000	612.64	65.50000	716.57
0081 621-04258 SEED MIXTURE , SEDGE MEADOW	22.710 LBS	105.00000	2384.55	48.85000	1109.38	105.00000	2384.55

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 621-04258 SEED MIXTURE , SUPPLEMENTAL COVER	3.820	LBS	450.00000	1719.00	358.00000	1367.56	450.00000	1719.00
0083 621-06545 FERTILIZER	7.820	TON	780.00000	6099.60	568.00000	4441.76	780.00000	6099.60
0084 621-06553 SEED MIXTURE, R	299.000	LBS	3.00000	897.00	2.75000	822.25	3.00000	897.00
0085 621-06557 SEED MIXTURE, T	569.250	LBS	1.75000	996.19	1.70000	967.73	1.75000	996.19
0086 621-06565 MULCHING MATERIAL	51.880	TON	375.00000	19455.00	310.00000	16082.80	375.00000	19455.00
0087 621-06567 WATER	1.000	KGAL	1.00000	1.00	115.00000	115.00	1.00000	1.00
0088 621-06574 SODDING	11445.000	SYS	3.00000	34335.00	2.65000	30329.25	4.44000	50815.80
0089 621-09508 INVASIVE SPECIES CONTROL		LUMP	10500.00000	10500.00	14000.00000	14000.00	10500.00000	10500.00
0090 621-98038 MULCH, HARDWOOD SHREDDED BARK	26.000	CYS	50.00000	1300.00	54.00000	1404.00	50.00000	1300.00
0091 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	15.000	EACH	250.00000	3750.00	285.00000	4275.00	250.00000	3750.00
0092 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	104.000	EACH	34.50000	3588.00	31.80000	3307.20	34.50000	3588.00
0093 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	13.000	EACH	195.00000	2535.00	240.00000	3120.00	195.00000	2535.00
0094 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	36.000	EACH	225.00000	8100.00	267.00000	9612.00	225.00000	8100.00
0095 622-05654 PLANT, PERENNIAL , NO. 2 CONTAINER	222.000	EACH	14.50000	3219.00	12.50000	2775.00	14.50000	3219.00
0096 622-52436 SIGN, DO NOT MOW OR SPRAY	26.000	EACH	60.00000	1560.00	38.60000	1003.60	60.00000	1560.00
0097 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	530.000	EACH	22.50000	11925.00	15.90000	8427.00	22.50000	11925.00
0098 622-91786 SEEDLING , BARE ROOT	3735.000	EACH	4.50000	16807.50	1.70000	6349.50	4.50000	16807.50
0099 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	125.00000	250.00	100.00000	200.00	80.00000	160.00
0100 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000	MOS	90.00000	4320.00	85.00000	4080.00	41.00000	1968.00
0101 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 628-09403 FIELD OFFICE, C	24.000	MOS	2117.10000	50810.40	2077.64000	49863.36	1800.00000	43200.00
0103 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	24.000	MOS	269.00000	6456.00	267.00000	6408.00	231.00000	5544.00
0104 707-99085 FLAG POLE	1.000	EACH	2600.00000	2600.00	3200.00000	3200.00	2445.00000	2445.00
0105 711-05728 REPAIR , DRAIN TILE FOR SANITARY SEWER, 18 IN	1.000	EACH	1500.00000	1500.00	1050.00000	1050.00	1580.54000	1580.54
0106 711-05728 REPAIR , DRAIN TILE FOR SANITARY SEWER, 8 IN	1.000	EACH	1250.00000	1250.00	540.00000	540.00	3171.36000	3171.36
0107 712-03812 BENCH	10.000	EACH	1242.00000	12420.00	1250.00000	12500.00	1026.00000	10260.00
0108 715-02743 GATE VALVE WITH VALVE BOX, 4 IN. , GATE VALVE WITH BOX, 4"	1.000	EACH	75.00000	75.00	1150.00000	1150.00	741.99000	741.99
0109 715-03025 SANITARY MANHOLE	6.000	EACH	2195.00000	13170.00	2682.00000	16092.00	2854.12000	17124.72
0110 715-04836 GATE VALVE , 4 IN GATE WITH BOX, 4 IN	1.000	EACH	845.00000	845.00	1150.00000	1150.00	710.09000	710.09
0111 715-04855 PIPE END SECTION, 42 IN	1.000	EACH	1140.00000	1140.00	1447.00000	1447.00	915.04000	915.04
0112 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	788.000	LFT	61.10000	48146.80	51.00000	40188.00	71.24000	56137.12
0113 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	16617.000	LFT	3.56000	59156.52	3.40000	56497.80	6.09000	101197.53
0114 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	1627.000	LFT	12.40000	20174.80	8.50000	13829.50	15.21000	24746.67
0115 715-05127 PIPE, TYPE 1, CIRCULAR, 42 IN	373.000	LFT	71.65000	26725.45	69.50000	25923.50	82.02000	30593.46
0116 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	533.000	LFT	21.18000	11288.94	21.50000	11459.50	27.96000	14902.68
0117 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	1749.000	LFT	28.75000	50283.75	28.90000	50546.10	36.32000	63523.68
0118 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	438.000	LFT	31.20000	13665.60	26.50000	11607.00	37.08000	16241.04
0119 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	549.000	LFT	42.70000	23442.30	33.00000	18117.00	49.89000	27389.61
0120 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	622.000	LFT	47.70000	29669.40	40.00000	24880.00	57.39000	35696.58

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	10.000 LFT	182.25000	1822.50	145.00000	1450.00	139.41000	1394.10
0122 715-05408 PIPE, SANITARY SEWER, 8 IN , SDR 26	917.000 LFT	24.68000	22631.56	26.25000	24071.25	42.43000	38908.31
0123 715-05408 PIPE, SANITARY SEWER, 8 IN , SDR 35	1086.000 LFT	18.92000	20547.12	35.25000	38281.50	36.02000	39117.72
0124 715-05711 PIPE, SANITARY SEWER, 6 IN , SDR 35	278.000 LFT	16.10000	4475.80	34.50000	9591.00	32.86000	9135.08
0125 715-05842 CONCRETE ANCHOR, 42 IN	1.000 EACH	2000.00000	2000.00	2500.00000	2500.00	509.87000	509.87
0126 715-07794 WATER MAIN CONNECTIONS	1.000 EACH	800.00000	800.00	768.00000	768.00	946.00000	946.00
0127 715-09064 VIDEO INSPECTION FOR PIPE	5062.000 LFT	1.00000	5062.00	1.00000	5062.00	1.00000	5062.00
0128 715-46000 PIPE END SECTION, 12 IN	2.000 EACH	145.00000	290.00	315.00000	630.00	111.70000	223.40
0129 715-46005 PIPE END SECTION, 15 IN	2.000 EACH	175.00000	350.00	336.00000	672.00	133.70000	267.40
0130 715-46010 PIPE END SECTION, 18 IN	4.000 EACH	210.00000	840.00	410.00000	1640.00	144.70000	578.80
0131 715-46030 PIPE END SECTION, 30 IN	2.000 EACH	515.00000	1030.00	657.00000	1314.00	601.20000	1202.40
0132 715-90052 LIFT STATION , EQUIPMENT RELOCATION	LUMP	22250.00000	22250.00	26750.00000	26750.00	20000.00000	20000.00
0133 715-97834 GRATED BOX END SECTION, II, 4:1,18 IN	1.000 EACH	2718.00000	2718.00	4250.00000	4250.00	3310.87000	3310.87
0134 718-04986 CLEANOUT , SANITARY SEWER CLEANOUT	4.000 EACH	400.00000	1600.00	400.00000	1600.00	239.70000	958.80
0135 718-06529 OUTLET PROTECTOR, 2	18.000 EACH	475.00000	8550.00	426.40000	7675.20	416.93000	7504.74
0136 718-06531 OUTLET PROTECTOR, 3	9.000 EACH	425.00000	3825.00	430.34000	3873.06	311.67000	2805.03
0137 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.85000	2550.00	0.85000	2550.00	0.85000	2550.00
0138 718-52610 AGGREGATE FOR UNDERDRAINS	1166.000 CYS	28.45000	33172.70	50.00000	58300.00	24.27000	28298.82
0139 718-99153 GEOTEXTILES FOR UNDERDRAIN	14311.000 SYS	1.00000	14311.00	1.15000	16457.65	0.85000	12164.35
0140 720-09109 COMBINATION , COMBINATION AIR VACUUM RELEASE VALVE	2.000 EACH	2825.00000	5650.00	3000.00000	6000.00	4565.83000	9131.66
0141 720-45005 INLET, A2	2.000 EACH	1450.00000	2900.00	1697.00000	3394.00	1795.52000	3591.04

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 720-45410 MANHOLE, C4	12.000	EACH	1820.00000	21840.00	2385.00000	28620.00	2838.03000	34056.36
0143 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	2525.00000	2525.00	2385.00000	2385.00	2985.77000	2985.77
0144 720-90129 MANHOLE, J2	7.000	EACH	2720.00000	19040.00	3920.00000	27440.00	3550.20000	24851.40
0145 720-95422 MANHOLE, J4	5.000	EACH	2315.00000	11575.00	2500.00000	12500.00	3253.21000	16266.05
0146 720-96999 FIRE HYDRANT ASSEMBLY , TYPE I	1.000	EACH	4000.00000	4000.00	4160.00000	4160.00	3594.18000	3594.18
0147 720-96999 FIRE HYDRANT ASSEMBLY , TYPE V	1.000	EACH	3700.00000	3700.00	3700.00000	3700.00	3149.78000	3149.78
0148 720-98174 INLET, B15	1.000	EACH	1885.00000	1885.00	2340.00000	2340.00	2700.09000	2700.09
0149 732-01336 GATE VALVE, 12 IN. , GATE VALVE WITH BOX, 12"	2.000	EACH	2435.00000	4870.00	2520.00000	5040.00	2513.50000	5027.00
0150 732-02388 WATER MAIN , DRAIN TILE REPAIR, 18 IN PVC SDR 35	1.000	EACH	1125.00000	1125.00	1045.00000	1045.00	1282.52000	1282.52
0151 732-02388 WATER MAIN , DRAIN TILE REPAIR, 8 IN PVC SDR 35	1.000	EACH	875.00000	875.00	540.00000	540.00	585.34000	585.34
0152 732-04837 PLUG	1.000	EACH	275.00000	275.00	380.00000	380.00	113.30000	113.30
0153 732-04964 WATER MAIN , 12 IN	2403.000	LFT	36.86000	88574.58	43.15000	103689.45	44.13000	106044.39
0154 732-04964 WATER MAIN , 4 IN	175.000	LFT	30.03000	5255.25	32.70000	5722.50	42.61000	7456.75
0155 732-04987 CONNECTION , CONNECTION TO EXISTING SANITARY SEWER	1.000	EACH	870.00000	870.00	420.00000	420.00	366.30000	366.30
0156 732-09163 TEST , TEST RISER FOR WATER MAIN	1.000	EACH	300.00000	300.00	275.00000	275.00	736.02000	736.02
0157 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	595.00000	2380.00	595.00000	2380.00	595.00000	2380.00
0158 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	170.00000	340.00	170.00000	340.00	170.00000	340.00
0159 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	40492.000	LFT	0.86000	34823.12	0.86000	34823.12	0.86000	34823.12

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	149.00000	5960.00	149.00000	5960.00	149.00000	5960.00
0161 801-06710 FLASHING ARROW SIGN	180.000	DAY	5.50000	990.00	5.50000	990.00	0.01000	1.80
0162 801-06775 MAINTAINING TRAFFIC		LUMP	44734.43000	44734.43	19800.00000	19800.00	30000.00000	30000.00
0164 801-07118 BARRICADE, III-A	48.000	LFT	8.75000	420.00	8.75000	420.00	8.75000	420.00
0165 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	6982.000	LFT	28.50000	198987.00	27.71000	193471.22	17.00000	118694.00
0166 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	232.200	LFT	8.00000	1857.60	11.00000	2554.20	11.00000	2554.20
0167 802-07057 SIGN, PANEL, WITH LEGEND	578.000	SFT	18.25000	10548.50	18.50000	10693.00	18.50000	10693.00
0168 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	12.000	EACH	225.00000	2700.00	450.00000	5400.00	450.00000	5400.00
0169 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	116.900	SFT	13.90000	1624.91	11.00000	1285.90	11.00000	1285.90
0170 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	297.700	SFT	10.50000	3125.85	11.75000	3497.98	11.75000	3497.98
0171 804-06725 DELINEATOR WITH POST, D1 , AMBER	8.000	EACH	25.00000	200.00	25.00000	200.00	25.00000	200.00
0172 804-06725 DELINEATOR WITH POST, D1 , RED	30.000	EACH	25.00000	750.00	25.00000	750.00	25.00000	750.00
0173 804-06725 DELINEATOR WITH POST, D1 , WHITE	56.000	EACH	25.00000	1400.00	25.00000	1400.00	25.00000	1400.00
0174 805-06088 HAR FLASHER SIGN ASSEMBLY	1.000	EACH	9100.00000	9100.00	9000.00000	9000.00	9000.00000	9000.00
0175 807-02191 HANDHOLE, LIGHTING	4.000	EACH	835.00000	3340.00	700.00000	2800.00	700.00000	2800.00
0177 807-02560 ELECTRICAL WORK , HAR RADIO TRANSMITTER RELOCATION		LUMP	11300.00000	11300.00	5000.00000	5000.00	5000.00000	5000.00
0178 807-02934 LIGHTING FOUNDATION CONCRETE WITH GROUNDING , 36IN X 36IN X 96IN	15.000	EACH	570.00000	8550.00	950.00000	14250.00	950.00000	14250.00
0179 807-04654 LIGHT POLE , 42 FT. E.M.H. , 6.0 FT. MAS	15.000	EACH	1580.00000	23700.00	1700.00000	25500.00	1700.00000	25500.00

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	100.000 LFT	21.25000	2125.00	10.00000	1000.00	10.00000	1000.00
0181 807-07580 WIRE #4 COPPER PLASTIC DUCT IN TRENCH 4 1/C	6577.000 LFT	6.15000	40448.55	7.00000	46039.00	7.00000	46039.00
0182 807-82320 LIGHT POLE, HIGH MAST, 115 FT EMH	2.000 EACH	22050.00000	44100.00	25000.00000	50000.00	25000.00000	50000.00
0183 807-82360 LIGHT POLE, HIGH MAST, 120 FT. E.M.H.	2.000 EACH	23200.00000	46400.00	26500.00000	53000.00	26500.00000	53000.00
0184 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	15.000 EACH	230.00000	3450.00	300.00000	4500.00	300.00000	4500.00
0185 807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	16.000 EACH	685.00000	10960.00	725.00000	11600.00	725.00000	11600.00
0186 807-86810 SERVICE POINT, II	1.000 EACH	3100.00000	3100.00	2900.00000	2900.00	2900.00000	2900.00
0187 807-86832 LIGHTING FOUNDATION CONCRETE WITH GROUNDING, HIGH MAST TOWER , 4 FT. DIAMETER X 24 FT	4.000 EACH	6730.00000	26920.00	8250.00000	33000.00	8250.00000	33000.00
0188 807-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	693.000 LFT	0.70000	485.10	0.95000	658.35	0.95000	658.35
0189 807-86910 CONNECTOR KIT, UNFUSED	15.000 EACH	40.00000	600.00	30.00000	450.00	30.00000	450.00
0190 807-86915 CONNECTOR KIT, FUSED	15.000 EACH	41.00000	615.00	30.00000	450.00	30.00000	450.00
0191 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	43.000 EACH	12.00000	516.00	25.00000	1075.00	25.00000	1075.00
0192 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	15.00000	120.00	25.00000	200.00	25.00000	200.00
0193 807-86930 INSULATION LINK, NON-WATERPROOFED	38.000 EACH	5.00000	190.00	25.00000	950.00	25.00000	950.00
0194 807-86935 INSULATION LINK, WATERPROOFED	28.000 EACH	8.00000	224.00	25.00000	700.00	25.00000	700.00
0195 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	19.000 EACH	60.00000	1140.00	50.00000	950.00	50.00000	950.00
0196 807-86955 CABLE-DUCT MARKER	7.000 EACH	80.00000	560.00	125.00000	875.00	125.00000	875.00

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	100.000 LFT	5.75000	575.00	15.00000	1500.00	15.00000	1500.00
0198 808-04723 LINE THERMOPLASTIC FOR BUZZ STRIPS 4 I	144.000 LFT	4.99000	718.56	4.99000	718.56	4.99000	718.56
0199 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	2294.000 LFT	0.56000	1284.64	0.56000	1284.64	0.56000	1284.64
0200 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7006.000 LFT	0.45000	3152.70	0.45000	3152.70	0.45000	3152.70
0201 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1121.000 LFT	0.90000	1008.90	0.90000	1008.90	0.90000	1008.90
0202 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	13003.000 LFT	0.47000	6111.41	0.47000	6111.41	0.47000	6111.41
0203 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1583.000 LFT	0.40000	633.20	0.40000	633.20	0.40000	633.20
0204 808-06716 LINE, REMOVE	6334.000 LFT	0.34000	2153.56	0.34000	2153.56	0.34000	2153.56
0205 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2125.00000	2125.00	2125.00000	2125.00	2125.00000	2125.00
0206 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	1981.000 LFT	0.80000	1584.80	0.80000	1584.80	0.80000	1584.80
0207 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN	1352.000 LFT	1.20000	1622.40	1.20000	1622.40	1.20000	1622.40
0208 808-75215 LINE, THERMOPLASTIC SOLID WHITE 12 IN	250.000 LFT	2.53000	632.50	10.00000	2500.00	2.53000	632.50
0209 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7008.000 LFT	0.45000	3153.60	0.45000	3153.60	0.45000	3153.60
0210 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	81.000 EACH	29.55000	2393.55	29.55000	2393.55	29.55000	2393.55
0211 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	8.000 EACH	70.00000	560.00	70.00000	560.00	70.00000	560.00
0212 711-98282 BUILDING ELECTRICAL , NORTHBOUND	LUMP	235300.00000	235300.00	160000.00000	160000.00	230000.00000	230000.00
0213 719-03975 BUILDING PLUMBING , NORTHBOUND	LUMP	190000.00000	190000.00	160000.00000	160000.00	210000.00000	210000.00
0214 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	7900.00000	7900.00	7900.00000	7900.00	7900.00000	7900.00
0215 621-02356 SEEDING, WETLAND	93.000 LBS	51.00000	4743.00	21.50000	1999.50	51.00000	4743.00
0216 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m SECTION TOTALS	1454.000 TON	55.00000	79970.00	55.00000	79970.00	38.00000	55252.00
		\$	8,281,257.01	\$	8,363,661.79	\$	8,417,766.50
CONTRACT TOTALS		\$	8,281,257.01	\$	8,363,661.79	\$	8,417,766.50





TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REST AREA MODERNIZATION PROJECT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		96107.74000	96107.74	84500.00000	84500.00		
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 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00		
0009 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00		
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		514691.53000	514691.53	484000.00000	484000.00		
0012 113-01614 PARTNERING OVERHEAD	LUMP		18854.13000	18854.13	16500.00000	16500.00		
0013 201-52370 CLEARING RIGHT OF WAY	LUMP		245478.47000	245478.47	190000.00000	190000.00		
0014 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , BILLBOARDS	LUMP		460.76000	460.76	2500.00000	2500.00		
0015 202-02272 PAVED SIDE DITCH, REMOVE	300.000	LFT	1.82000	546.00	5.00000	1500.00		
0016 202-03783 SIGN, PANEL, REMOVE	1.000	EACH	375.00000	375.00	329.60000	329.60		
0017 202-04089 SIGN, SHEET, REMOVE	7.000	EACH	65.00000	455.00	75.19000	526.33		
0018 202-91840 FENCE, CHAIN LINK, REMOVE	890.000	LFT	1.70000	1513.00	3.00000	2670.00		
0019 202-96133 PIPE, REMOVE	622.000	LFT	8.39000	5218.58	20.00000	12440.00		

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-99187 FENCE, FARM FIELD, REMOVE	4910.000	LFT	1.00000	4910.00	3.00000	14730.00		
0021 203-02000 EXCAVATION, COMMON	192792.000	CYS	6.62000	1276283.04	5.50000	1060356.00		
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	143.000	TON	30.57000	4371.51	50.00000	7150.00		
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	40.000	LFT	8.51000	340.40	17.50000	700.00		
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	429.00000	1287.00	103.00000	309.00		
0025 205-06934 TEMPORARY MULCHING	9.490	TON	400.00000	3796.00	346.08000	3284.30		
0026 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	175.61000	175.61	1100.00000	1100.00		
0027 205-06936 TEMPORARY SEDIMENT TRAP	88.000	TON	29.96000	2636.48	47.00000	4136.00		
0028 205-06937 TEMPORARY SILT FENCE	4490.000	LFT	1.43000	6420.70	1.36000	6106.40		
0029 205-09543 NO 2 STONE	100.000	TON	19.89000	1989.00	32.00000	3200.00		
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	59893.000	SYS	5.05000	302459.65	4.40000	263529.20		
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	121.000	SYS	11.40000	1379.40	21.50000	2601.50		
0032 210-05758 BUILDING , MAINTENANCE, NORTHBOUND		LUMP	95899.64000	95899.64	93000.00000	93000.00		
0033 210-05758 BUILDING , MECHANICAL, NORTHBOUND		LUMP	102585.00000	102585.00	103000.00000	103000.00		
0034 210-05758 BUILDING , REST AREA, NORTHBOUND		LUMP	1216696.81000	1216696.81	1210000.00000	1210000.00		
0035 210-05758 BUILDING , SHELTERS, NORTHBOUND		LUMP	28771.00000	28771.00	38000.00000	38000.00		
0036 210-08575 HAR , HAR ASSEMBLY SPARE PARTS PACKAGE	1.000	EACH	2500.00000	2500.00	2802.63000	2802.63		
0037 210-09237 PAGER , SPARE PAGER PROGRAMMABLE SWITCH	1.000	EACH	1575.00000	1575.00	1147.42000	1147.42		
0038 210-97671 PICNIC TABLE	10.000	EACH	1251.90000	12519.00	1450.00000	14500.00		
0039 211-09264 STRUCTURAL BACKFILL, TYPE 1	3539.000	CYS	3.87000	13695.93	19.00000	67241.00		
0040 211-09264 STRUCTURAL BACKFILL, TYPE 1 , SANITARY SEWER AND WATERMAIN	2942.000	CYS	3.87000	11385.54	19.00000	55898.00		

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5473.000	TON	15.34000	83955.82	20.00000	109460.00		
0042 302-06464 SUBBASE FOR PCCP	10882.000	CYS	32.03000	348550.46	29.90000	325371.80		
0043 306-08033 MILLING, ASPHALT, 1 IN	7757.000	SYS	1.05000	8144.85	1.00000	7757.00		
0044 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1161.000	TON	65.00000	75465.00	66.95000	77728.95		
0046 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	4207.000	TON	34.00000	143038.00	35.00000	147245.00		
0047 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25.0 mm	1741.000	TON	45.00000	78345.00	46.35000	80695.35		
0048 402-07432 HMA SURFACE, TYPE A	276.000	TON	55.00000	15180.00	56.65000	15635.40		
0049 402-07433 HMA SURFACE, TYPE B	10.000	TON	73.00000	730.00	75.20000	752.00		
0050 402-07435 HMA INTERMEDIATE, TYPE A	829.000	TON	45.00000	37305.00	46.35000	38424.15		
0051 402-07438 HMA INTERMEDIATE, TYPE B	17.000	TON	50.00000	850.00	51.50000	875.50		
0052 406-05520 ASPHALT FOR TACK COAT	13.500	TON	50.00000	675.00	51.50000	695.25		
0053 501-06321 QC/QA-PCCP, 10 IN	4711.000	SYS	31.57000	148726.27	44.30000	208697.30		
0054 501-06325 QC/QA-PCCP, 14 IN	38817.000	SYS	39.47000	1532106.99	50.50000	1960258.50		
0055 501-06727 CORING, PCCP		LUMP	3236.87000	3236.87	6180.00000	6180.00		
0056 503-05240 D-1 CONTRACTION JOINT	21273.000	LFT	10.08000	214431.84	11.30000	240384.90		
0057 601-02241 GUARDRAIL, REMOVE	30.000	LFT	5.46000	163.80	25.75000	772.50		
0058 601-04849 POST , WOOD, 4in x 4in	112.000	LFT	15.00000	1680.00	15.45000	1730.40		
0059 603-06040 FENCE, FARM FIELD, 47 IN	3745.000	LFT	5.00000	18725.00	7.21000	27001.45		
0060 603-92636 FENCE, CHAIN LINK, 72 IN	3749.000	LFT	16.00000	59984.00	19.36000	72580.64		
0061 603-97442 FENCE GATE, CHAIN LINK, 72 IN X 32 FT	1.000	EACH	1500.00000	1500.00	2884.00000	2884.00		
0062 604-06070 SIDEWALK, CONCRETE , 8 IN, MODIFIED	866.000	SYS	43.00000	37238.00	55.00000	47630.00		

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 604-07903 CURB RAMP, CONCRETE, K	315.000	SYS	88.12000	27757.80	120.00000	37800.00		
0064 604-91404 SIDEWALK, CONCRETE, 5 IN	2235.000	SYS	35.16000	78582.60	37.00000	82695.00		
0065 604-91404 SIDEWALK, CONCRETE, 5 IN , MODIFIED	828.000	SYS	32.00000	26496.00	52.00000	43056.00		
0066 605-06090 CURB, INTEGRAL, CONCRETE	1777.000	LFT	16.12000	28645.24	10.30000	18303.10		
0067 611-03668 URN , ASH	10.000	EACH	445.72000	4457.20	425.00000	4250.00		
0068 611-03671 TRASH RECEPTACLE	11.000	EACH	817.72000	8994.92	975.00000	10725.00		
0069 616-02320 GEOTEXTILES	156.000	SYS	1.49000	232.44	6.00000	936.00		
0070 616-06406 RIPRAP, REVETMENT	108.000	SYS	35.25000	3807.00	38.00000	4104.00		
0071 616-07210 FIBER ROLL	470.000	LFT	6.86000	3224.20	6.45000	3031.50		
0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	200.00000	1200.00	721.00000	4326.00		
0073 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , FOR SEEDING	4.000	EACH	200.00000	800.00	721.00000	2884.00		
0074 621-02318 SEED MIXTURE, PRAIRIE GRASS , SHORT	350.000	LBS	30.00000	10500.00	32.70000	11445.00		
0075 621-02318 SEED MIXTURE, PRAIRIE GRASS , TALL	76.000	LBS	30.00000	2280.00	23.48000	1784.48		
0076 621-02770 EROSION CONTROL BLANKET	7413.000	SYS	1.25000	9266.25	1.08000	8006.04		
0078 621-04258 SEED MIXTURE , ANNUAL RYEGRASS	433.400	LBS	3.00000	1300.20	8.22000	3562.55		
0079 621-04258 SEED MIXTURE , BLUE FLAG IRIS	0.250	LBS	1150.00000	287.50	690.10000	172.53		
0080 621-04258 SEED MIXTURE , LOW-PROFILE PRAIRIE	10.940	LBS	70.00000	765.80	61.08000	668.22		
0081 621-04258 SEED MIXTURE , SEDGE MEADOW	22.710	LBS	105.00000	2384.55	84.61000	1921.49		
0082 621-04258 SEED MIXTURE , SUPPLEMENTAL COVER	3.820	LBS	450.00000	1719.00	493.78000	1886.24		
0083 621-06545 FERTILIZER	7.820	TON	800.00000	6256.00	1025.88000	8022.38		

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 621-06553 SEED MIXTURE, R	299.000	LBS	3.00000	897.00	2.90000	867.10		
0085 621-06557 SEED MIXTURE, T	569.250	LBS	2.00000	1138.50	2.60000	1480.05		
0086 621-06565 MULCHING MATERIAL	51.880	TON	500.00000	25940.00	338.87000	17580.58		
0087 621-06567 WATER	1.000	KGAL	1.00000	1.00	1.03000	1.03		
0088 621-06574 SODDING	11445.000	SYS	3.00000	34335.00	2.86000	32732.70		
0089 621-09508 INVASIVE SPECIES CONTROL		LUMP	10500.00000	10500.00	8543.85000	8543.85		
0090 621-98038 MULCH, HARDWOOD SHREDDED BARK	26.000	CYS	50.00000	1300.00	64.89000	1687.14		
0091 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	15.000	EACH	275.00000	4125.00	278.10000	4171.50		
0092 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	104.000	EACH	35.00000	3640.00	42.80000	4451.20		
0093 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	13.000	EACH	195.00000	2535.00	221.45000	2878.85		
0094 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	36.000	EACH	225.00000	8100.00	228.66000	8231.76		
0095 622-05654 PLANT, PERENNIAL , NO. 2 CONTAINER	222.000	EACH	15.00000	3330.00	17.56000	3898.32		
0096 622-52436 SIGN, DO NOT MOW OR SPRAY	26.000	EACH	62.00000	1612.00	41.20000	1071.20		
0097 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	530.000	EACH	25.00000	13250.00	26.68000	14140.40		
0098 622-91786 SEEDLING , BARE ROOT	3735.000	EACH	4.50000	16807.50	3.50000	13072.50		
0099 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	115.00000	230.00		
0100 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000	MOS	50.00000	2400.00	95.00000	4560.00		
0101 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0102 628-09403 FIELD OFFICE, C	24.000	MOS	1940.34000	46568.16	1475.00000	35400.00		

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	24.000	MOS	215.00000	5160.00	220.00000	5280.00		
0104 707-99085 FLAG POLE	1.000	EACH	1977.47000	1977.47	4300.00000	4300.00		
0105 711-05728 REPAIR , DRAIN TILE FOR SANITARY SEWER, 18 IN	1.000	EACH	1250.11000	1250.11	1245.00000	1245.00		
0106 711-05728 REPAIR , DRAIN TILE FOR SANITARY SEWER, 8 IN	1.000	EACH	752.61000	752.61	1000.00000	1000.00		
0107 712-03812 BENCH	10.000	EACH	923.63000	9236.30	955.00000	9550.00		
0108 715-02743 GATE VALVE WITH VALVE BOX, 4 IN. , GATE VALVE WITH BOX, 4"	1.000	EACH	642.11000	642.11	1090.00000	1090.00		
0109 715-03025 SANITARY MANHOLE	6.000	EACH	2843.82000	17062.92	3270.00000	19620.00		
0110 715-04836 GATE VALVE , 4 IN GATE WITH BOX, 4 IN	1.000	EACH	642.11000	642.11	1090.00000	1090.00		
0111 715-04855 PIPE END SECTION, 42 IN	1.000	EACH	1348.71000	1348.71	1175.00000	1175.00		
0112 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	788.000	LFT	60.82000	47926.16	69.00000	54372.00		
0113 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	16617.000	LFT	2.09000	34729.53	3.50000	58159.50		
0114 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	1627.000	LFT	14.01000	22794.27	11.35000	18466.45		
0115 715-05127 PIPE, TYPE 1, CIRCULAR, 42 IN	373.000	LFT	87.14000	32503.22	70.00000	26110.00		
0116 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	533.000	LFT	27.53000	14673.49	31.75000	16922.75		
0117 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	1749.000	LFT	35.73000	62491.77	27.50000	48097.50		
0118 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	438.000	LFT	38.51000	16867.38	35.50000	15549.00		
0119 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	549.000	LFT	52.38000	28756.62	52.00000	28548.00		
0120 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	622.000	LFT	46.68000	29034.96	60.00000	37320.00		
0121 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	10.000	LFT	234.09000	2340.90	162.00000	1620.00		

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 715-05408 PIPE, SANITARY SEWER, 8 IN , SDR 26	917.000 LFT	51.41000	47142.97	115.00000	105455.00		
0123 715-05408 PIPE, SANITARY SEWER, 8 IN , SDR 35	1086.000 LFT	42.22000	45850.92	39.75000	43168.50		
0124 715-05711 PIPE, SANITARY SEWER, 6 IN , SDR 35	278.000 LFT	30.13000	8376.14	41.50000	11537.00		
0125 715-05842 CONCRETE ANCHOR, 42 IN	1.000 EACH	1260.93000	1260.93	2250.00000	2250.00		
0126 715-07794 WATER MAIN CONNECTIONS	1.000 EACH	268.41000	268.41	1870.00000	1870.00		
0127 715-09064 VIDEO INSPECTION FOR PIPE	5062.000 LFT	0.80000	4049.60	1.00000	5062.00		
0128 715-46000 PIPE END SECTION, 12 IN	2.000 EACH	191.15000	382.30	280.00000	560.00		
0129 715-46005 PIPE END SECTION, 15 IN	2.000 EACH	344.87000	689.74	327.00000	654.00		
0130 715-46010 PIPE END SECTION, 18 IN	4.000 EACH	479.71000	1918.84	412.00000	1648.00		
0131 715-46030 PIPE END SECTION, 30 IN	2.000 EACH	836.71000	1673.42	655.00000	1310.00		
0132 715-90052 LIFT STATION , EQUIPMENT RELOCATION	LUMP	19217.10000	19217.10	25000.00000	25000.00		
0133 715-97834 GRATED BOX END SECTION, II, 4:1,18 IN	1.000 EACH	3277.00000	3277.00	6475.00000	6475.00		
0134 718-04986 CLEANOUT , SANITARY SEWER CLEANOUT	4.000 EACH	310.51000	1242.04	1000.00000	4000.00		
0135 718-06529 OUTLET PROTECTOR, 2	18.000 EACH	1135.98000	20447.64	598.00000	10764.00		
0136 718-06531 OUTLET PROTECTOR, 3	9.000 EACH	1276.46000	11488.14	484.00000	4356.00		
0137 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.00000	3000.00	1.00000	3000.00		
0138 718-52610 AGGREGATE FOR UNDERDRAINS	1166.000 CYS	38.57000	44972.62	32.00000	37312.00		
0139 718-99153 GEOTEXTILES FOR UNDERDRAIN	14311.000 SYS	1.02000	14597.22	0.72000	10303.92		
0140 720-09109 COMBINATION , COMBINATION AIR VACUUM RELEASE VALVE	2.000 EACH	3476.33000	6952.66	4197.00000	8394.00		
0141 720-45005 INLET, A2	2.000 EACH	1615.47000	3230.94	1720.00000	3440.00		
0142 720-45410 MANHOLE, C4	12.000 EACH	1701.87000	20422.44	2200.00000	26400.00		



TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	2191.15000	2191.15	2260.00000	2260.00		
0144 720-90129 MANHOLE, J2	7.000	EACH	2977.31000	20841.17	3265.00000	22855.00		
0145 720-95422 MANHOLE, J4	5.000	EACH	2118.71000	10593.55	2930.00000	14650.00		
0146 720-96999 FIRE HYDRANT ASSEMBLY , TYPE I	1.000	EACH	4450.04000	4450.04	5800.00000	5800.00		
0147 720-96999 FIRE HYDRANT ASSEMBLY , TYPE V	1.000	EACH	3787.36000	3787.36	5600.00000	5600.00		
0148 720-98174 INLET, B15	1.000	EACH	2228.02000	2228.02	2225.00000	2225.00		
0149 732-01336 GATE VALVE, 12 IN. , GATE VALVE WITH BOX, 12"	2.000	EACH	2573.38000	5146.76	2498.00000	4996.00		
0150 732-02388 WATER MAIN , DRAIN TILE REPAIR, 18 IN PVC SDR 35	1.000	EACH	1054.29000	1054.29	1245.00000	1245.00		
0151 732-02388 WATER MAIN , DRAIN TILE REPAIR, 8 IN PVC SDR 35	1.000	EACH	737.25000	737.25	1000.00000	1000.00		
0152 732-04837 PLUG	1.000	EACH	134.45000	134.45	1125.00000	1125.00		
0153 732-04964 WATER MAIN , 12 IN	2403.000	LFT	50.41000	121135.23	43.00000	103329.00		
0154 732-04964 WATER MAIN , 4 IN	175.000	LFT	37.63000	6585.25	50.00000	8750.00		
0155 732-04987 CONNECTION , CONNECTION TO EXISTING SANITARY SEWER	1.000	EACH	131.74000	131.74	875.00000	875.00		
0156 732-09163 TEST , TEST RISER FOR WATER MAIN	1.000	EACH	320.71000	320.71	1600.00000	1600.00		
0157 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	595.00000	2380.00	612.85000	2451.40		
0158 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	170.00000	340.00	175.10000	350.20		
0159 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	40492.000	LFT	0.86000	34823.12	0.89000	36037.88		
0160 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	149.00000	5960.00	153.47000	6138.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 201 -21

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 801-06710 FLASHING ARROW SIGN	180.000	DAY	5.50000	990.00	5.67000	1020.60		
0162 801-06775 MAINTAINING TRAFFIC		LUMP	29570.76000	29570.76	84049.33000	84049.33		
0164 801-07118 BARRICADE, III-A	48.000	LFT	8.75000	420.00	9.01000	432.48		
0165 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	6982.000	LFT	18.94000	132239.08	40.00000	279280.00		
0166 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	232.200	LFT	11.00000	2554.20	15.97000	3708.23		
0167 802-07057 SIGN, PANEL, WITH LEGEND	578.000	SFT	18.50000	10693.00	31.93000	18455.54		
0168 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	12.000	EACH	450.00000	5400.00	212.18000	2546.16		
0169 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	116.900	SFT	11.00000	1285.90	23.69000	2769.36		
0170 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	297.700	SFT	11.75000	3497.98	24.20000	7204.34		
0171 804-06725 DELINEATOR WITH POST, D1 , AMBER	8.000	EACH	25.00000	200.00	25.75000	206.00		
0172 804-06725 DELINEATOR WITH POST, D1 , RED	30.000	EACH	25.00000	750.00	25.75000	772.50		
0173 804-06725 DELINEATOR WITH POST, D1 , WHITE	56.000	EACH	25.00000	1400.00	25.75000	1442.00		
0174 805-06088 HAR FLASHER SIGN ASSEMBLY	1.000	EACH	9000.00000	9000.00	11764.66000	11764.66		
0175 807-02191 HANDHOLE, LIGHTING	4.000	EACH	700.00000	2800.00	696.28000	2785.12		
0177 807-02560 ELECTRICAL WORK , HAR RADIO TRANSMITTER RELOCATION		LUMP	5000.00000	5000.00	17535.00000	17535.00		
0178 807-02934 LIGHTING FOUNDATION CONCRETE WITH GROUNDING , 36IN X 36IN X 96IN	15.000	EACH	950.00000	14250.00	875.00000	13125.00		
0179 807-04654 LIGHT POLE , 42 FT. E.M.H. , 6.0 FT. MAS	15.000	EACH	1700.00000	25500.00	1743.00000	26145.00		
0180 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	100.000	LFT	10.00000	1000.00	29.87000	2987.00		

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 807-07580 WIRE #4 COPPER PLASTIC DUCT IN TRENCH 4 1/C	6577.000	LFT	7.00000	46039.00	10.82000	71163.14		
0182 807-82320 LIGHT POLE, HIGH MAST, 115 FT EMH	2.000	EACH	25000.00000	50000.00	25250.00000	50500.00		
0183 807-82360 LIGHT POLE, HIGH MAST, 120 FT. E.M.H.	2.000	EACH	26500.00000	53000.00	26545.00000	53090.00		
0184 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	15.000	EACH	300.00000	4500.00	250.00000	3750.00		
0185 807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	16.000	EACH	725.00000	11600.00	728.20000	11651.20		
0186 807-86810 SERVICE POINT, II	1.000	EACH	2900.00000	2900.00	4578.00000	4578.00		
0187 807-86832 LIGHTING FOUNDATION CONCRETE WITH GROUNDING, HIGH MAST TOWER , 4 FT. DIAMETER X 24 FT	4.000	EACH	8250.00000	33000.00	5310.00000	21240.00		
0188 807-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	693.000	LFT	0.95000	658.35	0.83000	575.19		
0189 807-86910 CONNECTOR KIT, UNFUSED	15.000	EACH	30.00000	450.00	61.80000	927.00		
0190 807-86915 CONNECTOR KIT, FUSED	15.000	EACH	30.00000	450.00	61.80000	927.00		
0191 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	43.000	EACH	25.00000	1075.00	44.80000	1926.40		
0192 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	25.00000	200.00	46.90000	375.20		
0193 807-86930 INSULATION LINK, NON-WATERPROOFED	38.000	EACH	25.00000	950.00	44.80000	1702.40		
0194 807-86935 INSULATION LINK, WATERPROOFED	28.000	EACH	25.00000	700.00	46.90000	1313.20		
0195 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	19.000	EACH	50.00000	950.00	53.05000	1007.95		
0196 807-86955 CABLE-DUCT MARKER	7.000	EACH	125.00000	875.00	146.26000	1023.82		
0197 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	100.000	LFT	15.00000	1500.00	10.80000	1080.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 201 -23

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -27380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-2051611 HOFFMAN BROTHERS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 808-04723 LINE THERMOPLASTIC FOR BUZZ STRIPS 4 I	144.000 LFT	4.99000	718.56	5.14000	740.16		
0199 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	2294.000 LFT	0.56000	1284.64	0.58000	1330.52		
0200 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7006.000 LFT	0.45000	3152.70	0.46000	3222.76		
0201 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1121.000 LFT	0.90000	1008.90	0.93000	1042.53		
0202 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	13003.000 LFT	0.47000	6111.41	0.48000	6241.44		
0203 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1583.000 LFT	0.40000	633.20	0.41000	649.03		
0204 808-06716 LINE, REMOVE	6334.000 LFT	0.34000	2153.56	0.35000	2216.90		
0205 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2125.00000	2125.00	2189.00000	2189.00		
0206 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	1981.000 LFT	0.80000	1584.80	0.82000	1624.42		
0207 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN	1352.000 LFT	1.20000	1622.40	1.24000	1676.48		
0208 808-75215 LINE, THERMOPLASTIC SOLID WHITE 12 IN	250.000 LFT	2.53000	632.50	2.61000	652.50		
0209 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7008.000 LFT	0.45000	3153.60	0.46000	3223.68		
0210 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	81.000 EACH	29.55000	2393.55	36.00000	2916.00		
0211 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	8.000 EACH	70.00000	560.00	72.10000	576.80		
0212 711-98282 BUILDING ELECTRICAL , NORTHBOUND	LUMP	249273.00000	249273.00	251000.00000	251000.00		
0213 719-03975 BUILDING PLUMBING , NORTHBOUND	LUMP	221988.00000	221988.00	223000.00000	223000.00		
0214 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	7900.00000	7900.00	14420.00000	14420.00		
0215 621-02356 SEEDING, WETLAND	93.000 LBS	60.00000	5580.00	58.56000	5446.08		
0216 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	1454.000 TON	40.00000	58160.00	41.20000	59904.80		
SECTION TOTALS		\$	9,020,180.57	\$	9,694,000.00	\$	
CONTRACT TOTALS		\$	9,020,180.57	\$	9,694,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 211 -1

VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : R -28910-A COUNTIES : MADISON  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 11/22/11  
 LOCATION : ON SR 32, 1.81 MILES EAST OF SR 13 PROJECT(S) : 0101420

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 547,516.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 612,300.00	111.8323%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 650,500.00	118.8093%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 684,504.45	125.0200%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 691,500.00	126.2977%
6	35-1212938 ATLAS EXCAVATING INC	\$ 697,622.00	127.4158%
7	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 698,009.00	127.4865%
8	35-1609544 SCHUTT-LOOKABILL CO	\$ 730,357.35	133.3947%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 742,035.46	135.5276%
10	26-4305155 R A MYERS CONSTRUCTION CO	\$ 787,919.72	143.9081%

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	5010.00000	5010.00	3670.00000	3670.00
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	24167.44000	24167.44	30505.00000	30505.00	27214.95000	27214.95
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10500.00000	10500.00	12202.00000	12202.00	8900.00000	8900.00
0009 202-02240 PAVEMENT REMOVAL	147.000 SYS	25.22000	3707.34	25.22000	3707.34	44.00000	6468.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	14000.00000	14000.00	13520.70000	13520.70	19425.00000	19425.00
0011 203-02000 EXCAVATION, COMMON	925.000 CYS	19.35000	17898.75	19.35000	17898.75	18.50000	17112.50
0012 203-02070 BORROW	1365.000 CYS	13.20000	18018.00	13.20000	18018.00	14.10000	19246.50
0013 205-03371 SEDIMENT, REMOVE	25.000 CYS	20.90000	522.50	20.90000	522.50	29.00000	725.00
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	11.000 LFT	9.58000	105.38	13.20000	145.20	10.20000	112.20
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	86.00000	86.00	159.50000	159.50	91.00000	91.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	32.000 TON	49.50000	1584.00	49.50000	1584.00	46.00000	1472.00
0017 205-06937 TEMPORARY SILT FENCE	391.000 LFT	1.94000	758.54	2.04000	797.64	2.00000	782.00
0018 205-09543 NO 2 STONE	100.000 TON	20.93000	2093.00	20.93000	2093.00	22.50000	2250.00
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	1957.000 SYS	15.35000	30039.95	20.00000	39140.00	14.50000	28376.50

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	1090.000	CYS	32.12000	35010.80	32.12000	35010.80	40.00000	43600.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	793.000	TON	17.00000	13481.00	35.00000	27755.00	25.00000	19825.00
0022 306-08033 MILLING, ASPHALT, 1 IN	1880.000	SYS	2.85000	5358.00	3.30000	6204.00	3.00000	5640.00
0023 306-08043 MILLING, TRANSITION	640.000	SYS	3.60000	2304.00	3.30000	2112.00	3.50000	2240.00
0024 402-07432 HMA SURFACE, TYPE A	119.000	TON	73.00000	8687.00	70.00000	8330.00	80.00000	9520.00
0025 402-07433 HMA SURFACE, TYPE B	221.000	TON	64.00000	14144.00	60.00000	13260.00	75.00000	16575.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	421.000	TON	58.00000	24418.00	75.00000	31575.00	68.00000	28628.00
0027 402-07440 HMA BASE, TYPE A	492.000	TON	55.00000	27060.00	60.00000	29520.00	62.00000	30504.00
0028 402-07441 HMA BASE, TYPE B	64.000	TON	58.00000	3712.00	75.00000	4800.00	74.00000	4736.00
0029 406-05520 ASPHALT FOR TACK COAT	2.000	TON	50.00000	100.00	475.00000	950.00	11.00000	22.00
0030 601-02241 GUARDRAIL, REMOVE	551.000	LFT	4.00000	2204.00	8.00000	4408.00	8.10000	4463.10
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4310.00000	8620.00	2600.00000	5200.00	2700.00000	5400.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2490.00000	9960.00	2575.00000	10300.00	2730.00000	10920.00
0033 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE , STAGE 2	1.000	EACH	675.00000	675.00	1150.00000	1150.00	1220.00000	1220.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	369.000	LFT	19.00000	7011.00	18.00000	6642.00	19.00000	7011.00
0035 610-07487 HMA FOR APPROACHES, TYPE B	81.000	TON	73.00000	5913.00	90.00000	7290.00	73.00000	5913.00
0036 615-06490 RIGHT OF WAY MARKER	11.000	EACH	159.00000	1749.00	125.00000	1375.00	130.00000	1430.00
0037 615-06505 MONUMENT, B	5.000	EACH	545.00000	2725.00	650.00000	3250.00	690.00000	3450.00
0038 616-02320 GEOTEXTILES	619.000	SYS	1.89000	1169.91	1.89000	1169.91	5.00000	3095.00
0039 616-06405 RIPRAP, REVETMENT	53.000	TON	29.96000	1587.88	29.96000	1587.88	30.00000	1590.00
0040 616-06451 RIPRAP, UNIFORM	213.000	TON	35.31000	7521.03	35.31000	7521.03	27.00000	5751.00

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	575.00000	1150.00	575.00000	1150.00	610.00000	1220.00
0042 621-01956 SEED MIXTURE, LEGUME, 1	160.000 LBS	1.77000	283.20	1.77000	283.20	1.80000	288.00
0043 621-02770 EROSION CONTROL BLANKET	388.000 SYS	1.10000	426.80	1.10000	426.80	1.20000	465.60
0044 621-06557 SEED MIXTURE, T	126.000 LBS	3.30000	415.80	3.30000	415.80	3.50000	441.00
0045 621-06559 MULCHED SEEDING, R	4106.000 SYS	0.38000	1560.28	0.38000	1560.28	0.50000	2053.00
0046 621-06565 MULCHING MATERIAL	2.000 TON	380.00000	760.00	380.00000	760.00	400.00000	800.00
0047 621-06567 WATER	1.000 KGAL	0.50000	0.50	0.50000	0.50	0.55000	0.55
0048 621-06574 SODDING	191.000 SYS	4.65000	888.15	4.65000	888.15	5.00000	955.00
0049 621-52448 SIGN, DO NOT SPRAY	8.000 EACH	25.00000	200.00	46.00000	368.00	48.00000	384.00
0050 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	80.00000	160.00	50.00000	100.00	169.00000	338.00
0051 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	41.00000	820.00	50.00000	1000.00	85.00000	1700.00
0052 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-09401 FIELD OFFICE, A	10.000 MOS	1700.00000	17000.00	2000.00000	20000.00	1760.00000	17600.00
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	128.000 LFT	30.76000	3937.28	30.76000	3937.28	28.00000	3584.00
0055 715-09064 VIDEO INSPECTION FOR PIPE	128.000 LFT	10.50000	1344.00	13.00000	1664.00	11.00000	1408.00
0056 715-46000 PIPE END SECTION, 12 IN	1.000 EACH	591.28000	591.28	591.28000	591.28	820.00000	820.00
0057 720-45070 INLET, P12A , MODIFIED	1.000 EACH	2634.92000	2634.92	2634.92000	2634.92	1660.00000	1660.00
0058 720-45410 MANHOLE, C4	1.000 EACH	1721.92000	1721.92	1721.92000	1721.92	1390.00000	1390.00
0059 723-06660 WINGWALL	849.000 SFT	47.30000	40157.70	48.81000	41439.69	61.00000	51789.00
0060 723-07659 STRUCTURE, PRECAST THREE-SIDED, 192 IN X 120 IN	62.000 LFT	1587.37000	98416.94	1632.37000	101206.94	2420.00000	150040.00



TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	188.00000	752.00	287.00000	1148.00	300.00000	1200.00
0062 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , I, WHITE	2659.000	LFT	0.35000	930.65	0.42000	1116.78	0.50000	1329.50
0063 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , I, YELLOW	4910.000	LFT	0.35000	1718.50	0.42000	2062.20	0.50000	2455.00
0064 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	177.00000	3363.00	159.00000	3021.00	168.00000	3192.00
0065 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	87.00000	1305.00	59.00000	885.00	62.00000	930.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	16884.93000	16884.93	5670.00000	5670.00
0067 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	301.000	LFT	55.00000	16555.00	71.50000	21521.50	60.00000	18060.00
0068 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	25500.00000	25500.00	24550.00000	24550.00	26075.00000	26075.00
0069 801-97643 TEMPORARY BUZZ STRIPS	24.000	LFT	25.00000	600.00	34.00000	816.00	36.00000	864.00
0070 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.000	LFT	15.00000	150.00	10.00000	100.00	12.50000	125.00
0071 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	23.000	LFT	16.00000	368.00	9.50000	218.50	9.00000	207.00
0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	5.000	SFT	25.00000	125.00	25.00000	125.00	26.00000	130.00
0073 804-06725 DELINEATOR WITH POST, D1	1.000	EACH	20.00000	20.00	50.00000	50.00	26.00000	26.00
0074 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	20.000	LFT	5.00000	100.00	3.76000	75.20	4.00000	80.00
0075 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	88.000	LFT	0.44000	38.72	0.42000	36.96	0.50000	44.00
0076 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1776.000	LFT	0.44000	781.44	0.42000	745.92	0.50000	888.00
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1980.000	LFT	0.44000	871.20	0.42000	831.60	0.50000	990.00
0078 808-06716 LINE, REMOVE	2352.000	LFT	0.40000	940.80	0.50000	1176.00	0.55000	1293.60

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-75994 PRISMATIC REFLECTOR	8.000 EACH	6.00000	48.00	12.00000	96.00	12.50000	100.00
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000 EACH	7.60000	182.40	7.10000	170.40	25.00000	600.00
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	75.00000	1800.00	75.00000	1800.00	80.00000	1920.00
SECTION TOTALS		\$	547,516.00	\$	612,300.00	\$	650,500.00
CONTRACT TOTALS		\$	547,516.00	\$	612,300.00	\$	650,500.00

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1212938 ATLAS EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
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	32500.00000	32500.00	37647.04000	37647.04	34000.35000	34000.35
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	12500.00000	12500.00	10000.00000	10000.00	25000.00000	25000.00
0009 202-02240 PAVEMENT REMOVAL	147.000 SYS	20.00000	2940.00	20.00000	2940.00	22.00000	3234.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	25000.00000	25000.00	27000.00000	27000.00	10000.00000	10000.00
0011 203-02000 EXCAVATION, COMMON	925.000 CYS	10.00000	9250.00	49.30000	45602.50	30.00000	27750.00
0012 203-02070 BORROW	1365.000 CYS	5.00000	6825.00	1.00000	1365.00	0.01000	13.65
0013 205-03371 SEDIMENT, REMOVE	25.000 CYS	75.00000	1875.00	90.70000	2267.50	30.00000	750.00
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	11.000 LFT	100.00000	1100.00	9.58000	105.38	50.00000	550.00
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	500.00000	500.00	86.00000	86.00	100.00000	100.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	32.000 TON	65.00000	2080.00	92.40000	2956.80	60.00000	1920.00
0017 205-06937 TEMPORARY SILT FENCE	391.000 LFT	1.50000	586.50	1.94000	758.54	2.00000	782.00
0018 205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00	35.70000	3570.00	20.00000	2000.00
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	1957.000 SYS	12.00000	23484.00	18.00000	35226.00	5.00000	9785.00
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	1090.000 CYS	35.00000	38150.00	25.00000	27250.00	32.00000	34880.00

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	793.000	TON	19.00000	15067.00	21.50000	17049.50	24.00000	19032.00
0022 306-08033 MILLING, ASPHALT, 1 IN	1880.000	SYS	3.00000	5640.00	2.85000	5358.00	3.00000	5640.00
0023 306-08043 MILLING, TRANSITION	640.000	SYS	3.00000	1920.00	3.30000	2112.00	3.00000	1920.00
0024 402-07432 HMA SURFACE, TYPE A	119.000	TON	78.00000	9282.00	75.60000	8996.40	76.00000	9044.00
0025 402-07433 HMA SURFACE, TYPE B	221.000	TON	78.00000	17238.00	71.25000	15746.25	71.00000	15691.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	421.000	TON	64.00000	26944.00	55.60000	23407.60	64.00000	26944.00
0027 402-07440 HMA BASE, TYPE A	492.000	TON	64.00000	31488.00	54.75000	26937.00	59.00000	29028.00
0028 402-07441 HMA BASE, TYPE B	64.000	TON	64.00000	4096.00	69.75000	4464.00	70.00000	4480.00
0029 406-05520 ASPHALT FOR TACK COAT	2.000	TON	515.00000	1030.00	717.00000	1434.00	500.00000	1000.00
0030 601-02241 GUARDRAIL, REMOVE	551.000	LFT	8.80000	4848.80	4.00000	2204.00	5.00000	2755.00
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2860.00000	5720.00	4310.00000	8620.00	4400.00000	8800.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2832.50000	11330.00	2490.00000	9960.00	2500.00000	10000.00
0033 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE , STAGE 2	1.000	EACH	1265.00000	1265.00	675.00000	675.00	700.00000	700.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	369.000	LFT	20.00000	7380.00	19.00000	7011.00	20.00000	7380.00
0035 610-07487 HMA FOR APPROACHES, TYPE B	81.000	TON	78.00000	6318.00	81.40000	6593.40	69.00000	5589.00
0036 615-06490 RIGHT OF WAY MARKER	11.000	EACH	138.00000	1518.00	159.00000	1749.00	175.00000	1925.00
0037 615-06505 MONUMENT, B	5.000	EACH	715.00000	3575.00	545.00000	2725.00	550.00000	2750.00
0038 616-02320 GEOTEXTILES	619.000	SYS	2.50000	1547.50	2.85000	1764.15	1.50000	928.50
0039 616-06405 RIPRAP, REVETMENT	53.000	TON	32.00000	1696.00	49.00000	2597.00	35.00000	1855.00
0040 616-06451 RIPRAP, UNIFORM	213.000	TON	30.00000	6390.00	57.00000	12141.00	35.00000	7455.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	632.50000	1265.00	575.00000	1150.00	600.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1212938 ATLAS EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-01956 SEED MIXTURE, LEGUME, 1	160.000 LBS	1.95000	312.00	1.77000	283.20	2.00000	320.00
0043 621-02770 EROSION CONTROL BLANKET	388.000 SYS	1.20000	465.60	1.10000	426.80	1.50000	582.00
0044 621-06557 SEED MIXTURE, T	126.000 LBS	3.70000	466.20	3.30000	415.80	3.50000	441.00
0045 621-06559 MULCHED SEEDING, R	4106.000 SYS	0.42000	1724.52	0.38000	1560.28	1.00000	4106.00
0046 621-06565 MULCHING MATERIAL	2.000 TON	418.00000	836.00	380.00000	760.00	380.00000	760.00
0047 621-06567 WATER	1.000 KGAL	0.55000	0.55	0.50000	0.50	1.00000	1.00
0048 621-06574 SODDING	191.000 SYS	5.20000	993.20	4.65000	888.15	5.00000	955.00
0049 621-52448 SIGN, DO NOT SPRAY	8.000 EACH	50.60000	404.80	46.00000	368.00	25.00000	200.00
0050 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	250.00000	500.00	110.00000	220.00	100.00000	200.00
0051 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	100.00000	2000.00	110.00000	2200.00	80.00000	1600.00
0052 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-09401 FIELD OFFICE, A	10.000 MOS	1300.00000	13000.00	1000.00000	10000.00	1900.00000	19000.00
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	128.000 LFT	20.00000	2560.00	25.00000	3200.00	50.00000	6400.00
0055 715-09064 VIDEO INSPECTION FOR PIPE	128.000 LFT	11.55000	1478.40	10.50000	1344.00	11.00000	1408.00
0056 715-46000 PIPE END SECTION, 12 IN	1.000 EACH	750.00000	750.00	650.00000	650.00	1000.00000	1000.00
0057 720-45070 INLET, P12A, MODIFIED	1.000 EACH	2750.00000	2750.00	3240.00000	3240.00	3000.00000	3000.00
0058 720-45410 MANHOLE, C4	1.000 EACH	2250.00000	2250.00	1950.00000	1950.00	3500.00000	3500.00
0059 723-06660 WINGWALL	849.000 SFT	55.00000	46695.00	39.40000	33450.60	80.00000	67920.00
0060 723-07659 STRUCTURE, PRECAST THREE-SIDED, 192 IN X 120 IN	62.000 LFT	3350.00000	207700.00	3061.00000	189782.00	3100.00000	192200.00
0061 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	315.70000	1262.80	165.00000	660.00	200.00000	800.00

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1212938 ATLAS EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , I, WHITE	2659.000	LFT	0.46000	1223.14	0.91000	2419.69	0.50000	1329.50
0063 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , I, YELLOW	4910.000	LFT	0.46000	2258.60	0.91000	4468.10	1.00000	4910.00
0064 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	175.00000	3325.00	139.00000	2641.00	175.00000	3325.00
0065 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	65.00000	975.00	65.00000	975.00	75.00000	1125.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	8000.00000	8000.00	5000.00000	5000.00
0067 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	301.000	LFT	35.00000	10535.00	74.00000	22274.00	70.00000	21070.00
0068 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	28105.00000	28105.00	24550.00000	24550.00	25000.00000	25000.00
0069 801-97643 TEMPORARY BUZZ STRIPS	24.000	LFT	37.40000	897.60	19.00000	456.00	15.00000	360.00
0070 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.000	LFT	13.20000	132.00	10.00000	100.00	20.00000	200.00
0071 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	23.000	LFT	8.80000	202.40	9.50000	218.50	20.00000	460.00
0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	5.000	SFT	27.50000	137.50	25.00000	125.00	30.00000	150.00
0073 804-06725 DELINEATOR WITH POST, D1	1.000	EACH	27.50000	27.50	50.00000	50.00	40.00000	40.00
0074 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	20.000	LFT	4.20000	84.00	5.00000	100.00	6.00000	120.00
0075 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	88.000	LFT	0.46000	40.48	0.26000	22.88	0.60000	52.80
0076 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1776.000	LFT	0.46000	816.96	0.26000	461.76	0.60000	1065.60
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1980.000	LFT	0.46000	910.80	0.26000	514.80	0.60000	1188.00
0078 808-06716 LINE, REMOVE	2352.000	LFT	0.55000	1293.60	0.34000	799.68	0.30000	705.60
0079 808-75994 PRISMATIC REFLECTOR	8.000	EACH	11.00000	88.00	12.00000	96.00	10.00000	80.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 211 -11

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1310611 DUNCAN ROBERTSON INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1212938 ATLAS EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000 EACH	15.00000	360.00	23.05000	553.20	50.00000	1200.00
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	87.00000	2088.00	75.00000	1800.00	40.00000	960.00
SECTION TOTALS		\$	684,504.45	\$	691,500.00	\$	697,622.00
CONTRACT TOTALS		\$	684,504.45	\$	691,500.00	\$	697,622.00

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 8 ) 35-1609544 SCHUTT-LOOKABILL CO		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	3736.80000	3736.80	6000.00000	6000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 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	35000.00000	35000.00	36847.74000	36847.74	37101.77000	37101.77
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00	14756.08000	14756.08	14840.70000	14840.70
0009 202-02240 PAVEMENT REMOVAL	147.000 SYS	20.00000	2940.00	16.27000	2391.69	15.00000	2205.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	60641.83000	60641.83	76880.73000	76880.73	23000.00000	23000.00
0011 203-02000 EXCAVATION, COMMON	925.000 CYS	30.00000	27750.00	55.75000	51568.75	20.00000	18500.00
0012 203-02070 BORROW	1365.000 CYS	18.50000	25252.50	0.04000	54.60	20.00000	27300.00
0013 205-03371 SEDIMENT, REMOVE	25.000 CYS	20.00000	500.00	16.76000	419.00	25.00000	625.00
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	11.000 LFT	9.58000	105.38	10.35000	113.85	9.58000	105.38
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	86.00000	86.00	92.88000	92.88	86.00000	86.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	32.000 TON	38.00000	1216.00	65.40000	2092.80	45.00000	1440.00
0017 205-06937 TEMPORARY SILT FENCE	391.000 LFT	1.94000	758.54	2.10000	821.10	1.94000	758.54
0018 205-09543 NO 2 STONE	100.000 TON	20.00000	2000.00	13.98000	1398.00	32.00000	3200.00
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	1957.000 SYS	18.70000	36595.90	17.72000	34678.04	15.00000	29355.00
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	1090.000 CYS	32.00000	34880.00	35.23000	38400.70	45.00000	49050.00



TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 8 ) 35-1609544 SCHUTT-LOOKABILL CO		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	793.000	TON	20.50000	16256.50	24.92000	19761.56	26.00000	20618.00
0022 306-08033 MILLING, ASPHALT, 1 IN	1880.000	SYS	3.19000	5997.20	3.22000	6053.60	2.85000	5358.00
0023 306-08043 MILLING, TRANSITION	640.000	SYS	3.44000	2201.60	3.22000	2060.80	2.85000	1824.00
0024 402-07432 HMA SURFACE, TYPE A	119.000	TON	70.00000	8330.00	81.38000	9684.22	75.35000	8966.65
0025 402-07433 HMA SURFACE, TYPE B	221.000	TON	70.00000	15470.00	76.27000	16855.67	70.62000	15607.02
0026 402-07438 HMA INTERMEDIATE, TYPE B	421.000	TON	58.00000	24418.00	69.20000	29133.20	64.07000	26973.47
0027 402-07440 HMA BASE, TYPE A	492.000	TON	68.50000	33702.00	63.29000	31138.68	58.60000	28831.20
0028 402-07441 HMA BASE, TYPE B	64.000	TON	68.50000	4384.00	75.11000	4807.04	69.55000	4451.20
0029 406-05520 ASPHALT FOR TACK COAT	2.000	TON	100.00000	200.00	10.80000	21.60	10.00000	20.00
0030 601-02241 GUARDRAIL, REMOVE	551.000	LFT	4.00000	2204.00	4.32000	2380.32	8.00000	4408.00
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4310.00000	8620.00	4654.80000	9309.60	2600.00000	5200.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2490.00000	9960.00	2689.20000	10756.80	2575.00000	10300.00
0033 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE , STAGE 2	1.000	EACH	675.00000	675.00	729.00000	729.00	1150.00000	1150.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	369.000	LFT	19.00000	7011.00	20.52000	7571.88	18.00000	6642.00
0035 610-07487 HMA FOR APPROACHES, TYPE B	81.000	TON	78.00000	6318.00	74.34000	6021.54	68.83000	5575.23
0036 615-06490 RIGHT OF WAY MARKER	11.000	EACH	159.00000	1749.00	171.72000	1888.92	125.00000	1375.00
0037 615-06505 MONUMENT, B	5.000	EACH	545.00000	2725.00	588.60000	2943.00	650.00000	3250.00
0038 616-02320 GEOTEXTILES	619.000	SYS	3.00000	1857.00	2.57000	1590.83	2.89000	1788.91
0039 616-06405 RIPRAP, REVETMENT	53.000	TON	54.50000	2888.50	28.78000	1525.34	36.00000	1908.00
0040 616-06451 RIPRAP, UNIFORM	213.000	TON	28.75000	6123.75	40.70000	8669.10	36.00000	7668.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	575.00000	1150.00	621.00000	1242.00	575.00000	1150.00

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 8 ) 35-1609544 SCHUTT-LOOKABILL CO		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-01956 SEED MIXTURE, LEGUME, 1	160.000 LBS	1.77000	283.20	1.91000	305.60	1.77000	283.20
0043 621-02770 EROSION CONTROL BLANKET	388.000 SYS	1.10000	426.80	1.19000	461.72	1.10000	426.80
0044 621-06557 SEED MIXTURE, T	126.000 LBS	3.30000	415.80	3.56000	448.56	3.30000	415.80
0045 621-06559 MULCHED SEEDING, R	4106.000 SYS	0.38000	1560.28	0.41000	1683.46	0.38000	1560.28
0046 621-06565 MULCHING MATERIAL	2.000 TON	380.00000	760.00	410.40000	820.80	380.00000	760.00
0047 621-06567 WATER	1.000 KGAL	0.50000	0.50	0.54000	0.54	0.50000	0.50
0048 621-06574 SODDING	191.000 SYS	4.65000	888.15	5.02000	958.82	4.65000	888.15
0049 621-52448 SIGN, DO NOT SPRAY	8.000 EACH	25.00000	200.00	49.68000	397.44	46.00000	368.00
0050 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00	257.06000	514.12	250.00000	500.00
0051 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	150.00000	3000.00	127.88000	2557.60	75.00000	1500.00
0052 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-09401 FIELD OFFICE, A	10.000 MOS	1500.00000	15000.00	1806.90000	18069.00	3000.00000	30000.00
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	128.000 LFT	36.50000	4672.00	21.28000	2723.84	25.00000	3200.00
0055 715-09064 VIDEO INSPECTION FOR PIPE	128.000 LFT	10.50000	1344.00	11.34000	1451.52	10.00000	1280.00
0056 715-46000 PIPE END SECTION, 12 IN	1.000 EACH	620.00000	620.00	513.08000	513.08	500.00000	500.00
0057 720-45070 INLET, P12A, MODIFIED	1.000 EACH	3000.00000	3000.00	1933.43000	1933.43	2500.00000	2500.00
0058 720-45410 MANHOLE, C4	1.000 EACH	3000.00000	3000.00	1950.78000	1950.78	2400.00000	2400.00
0059 723-06660 WINGWALL	849.000 SFT	29.50000	25045.50	57.94000	49191.06	50.00000	42450.00
0060 723-07659 STRUCTURE, PRECAST THREE-SIDED, 192 IN X 120 IN	62.000 LFT	2391.50000	148273.00	2095.64000	129929.68	3450.00000	213900.00
0061 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	188.00000	752.00	309.96000	1239.84	287.00000	1148.00

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 8 ) 35-1609544 SCHUTT-LOOKABILL CO		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , I, WHITE	2659.000	LFT	0.35000	930.65	0.45000	1196.55	0.42000	1116.78
0063 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , I, YELLOW	4910.000	LFT	0.35000	1718.50	0.45000	2209.50	0.42000	2062.20
0064 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	177.00000	3363.00	171.72000	3262.68	159.00000	3021.00
0065 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	87.00000	1305.00	63.72000	955.80	59.00000	885.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	15500.16000	15500.16	9980.93000	9980.93	8000.00000	8000.00
0067 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	301.000	LFT	33.42000	10059.42	33.36000	10041.36	50.00000	15050.00
0068 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	24550.00000	24550.00	27540.00000	27540.00	24550.00000	24550.00
0069 801-97643 TEMPORARY BUZZ STRIPS	24.000	LFT	25.00000	600.00	36.72000	881.28	34.00000	816.00
0070 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.000	LFT	25.00000	250.00	14.58000	145.80	12.00000	120.00
0071 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	23.000	LFT	25.50000	586.50	13.50000	310.50	8.00000	184.00
0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	5.000	SFT	50.00000	250.00	17.28000	86.40	25.00000	125.00
0073 804-06725 DELINEATOR WITH POST, D1	1.000	EACH	70.00000	70.00	54.00000	54.00	25.00000	25.00
0074 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	20.000	LFT	5.00000	100.00	4.06000	81.20	3.76000	75.20
0075 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	88.000	LFT	0.44000	38.72	0.45000	39.60	0.42000	36.96
0076 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1776.000	LFT	0.44000	781.44	0.45000	799.20	0.42000	745.92
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1980.000	LFT	0.44000	871.20	0.45000	891.00	0.42000	831.60
0078 808-06716 LINE, REMOVE	2352.000	LFT	0.44000	1034.88	0.54000	1270.08	0.50000	1176.00
0079 808-75994 PRISMATIC REFLECTOR	8.000	EACH	0.40000	3.20	26.14000	209.12	12.00000	96.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 211 -16

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 8 ) 35-1609544 SCHUTT-LOOKABILL CO		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000 EACH	7.60000	182.40	270.00000	6480.00	25.00000	600.00
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	75.00000	1800.00	432.00000	10368.00	75.00000	1800.00
SECTION TOTALS		\$	698,009.00	\$	730,357.35	\$	742,035.46
CONTRACT TOTALS		\$	698,009.00	\$	730,357.35	\$	742,035.46

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT		( 10 ) 26-4305155		( )		( )	
ITEM DESCRIPTION		R A MYERS CONSTRUCTION CO					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845	LUMP	8000.00000	8000.00			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	37500.00000	37500.00			
MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	14000.00000	14000.00			
CLEARING RIGHT OF WAY							
0009	202-02240	147.000 SYS	40.00000	5880.00			
PAVEMENT REMOVAL							
0010	202-51330	LUMP	29000.00000	29000.00			
PRESENT STRUCTURE, REMOVE							
0011	203-02000	925.000 CYS	21.00000	19425.00			
EXCAVATION, COMMON							
0012	203-02070	1365.000 CYS	12.00000	16380.00			
BORROW							
0013	205-03371	25.000 CYS	40.00000	1000.00			
SEDIMENT, REMOVE							
0014	205-06932	11.000 LFT	5.00000	55.00			
TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06933	1.000 EACH	100.00000	100.00			
TEMPORARY DITCH INLET PROTECTION							
0016	205-06936	32.000 TON	50.00000	1600.00			
TEMPORARY SEDIMENT TRAP							
0017	205-06937	391.000 LFT	1.30000	508.30			
TEMPORARY SILT FENCE							
0018	205-09543	100.000 TON	35.00000	3500.00			
NO 2 STONE							
0019	207-08263	1957.000 SYS	13.00000	25441.00			
SUBGRADE TREATMENT, TYPE IA							
0020	211-09265	1090.000 CYS	53.00000	57770.00			
STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 10 ) 26-4305155		( )		( )		
		R A MYERS CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	793.000 TON	29.00000	22997.00				
0022	306-08033 MILLING, ASPHALT, 1 IN	1880.000 SYS	13.00000	24440.00				
0023	306-08043 MILLING, TRANSITION	640.000 SYS	13.00000	8320.00				
0024	402-07432 HMA SURFACE, TYPE A	119.000 TON	75.00000	8925.00				
0025	402-07433 HMA SURFACE, TYPE B	221.000 TON	75.00000	16575.00				
0026	402-07438 HMA INTERMEDIATE, TYPE B	421.000 TON	65.00000	27365.00				
0027	402-07440 HMA BASE, TYPE A	492.000 TON	62.00000	30504.00				
0028	402-07441 HMA BASE, TYPE B	64.000 TON	70.00000	4480.00				
0029	406-05520 ASPHALT FOR TACK COAT	2.000 TON	500.00000	1000.00				
0030	601-02241 GUARDRAIL, REMOVE	551.000 LFT	9.00000	4959.00				
0031	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2800.00000	5600.00				
0032	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2700.00000	10800.00				
0033	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE , STAGE 2	1.000 EACH	1200.00000	1200.00				
0034	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	369.000 LFT	20.00000	7380.00				
0035	610-07487 HMA FOR APPROACHES, TYPE B	81.000 TON	78.00000	6318.00				
0036	615-06490 RIGHT OF WAY MARKER	11.000 EACH	130.00000	1430.00				
0037	615-06505 MONUMENT, B	5.000 EACH	650.00000	3250.00				
0038	616-02320 GEOTEXTILES	619.000 SYS	3.00000	1857.00				
0039	616-06405 RIPRAP, REVETMENT	53.000 TON	40.00000	2120.00				
0040	616-06451 RIPRAP, UNIFORM	213.000 TON	40.00000	8520.00				
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00				

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 10 ) 26-4305155		( )		( )		
		R A MYERS CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	621-01956	160.000 LBS	1.50000	240.00				
	SEED MIXTURE, LEGUME, 1							
0043	621-02770	388.000 SYS	2.00000	776.00				
	EROSION CONTROL BLANKET							
0044	621-06557	126.000 LBS	1.50000	189.00				
	SEED MIXTURE, T							
0045	621-06559	4106.000 SYS	1.50000	6159.00				
	MULCHED SEEDING, R							
0046	621-06565	2.000 TON	700.00000	1400.00				
	MULCHING MATERIAL							
0047	621-06567	1.000 KGAL	200.00000	200.00				
	WATER							
0048	621-06574	191.000 SYS	10.00000	1910.00				
	SODDING							
0049	621-52448	8.000 EACH	120.00000	960.00				
	SIGN, DO NOT SPRAY							
0050	628-08520	2.000 EACH	300.00000	600.00				
	CELLULAR TELEPHONE/RADIO							
0051	628-08521	20.000 MOS	400.00000	8000.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0052	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0053	628-09401	10.000 MOS	2000.00000	20000.00				
	FIELD OFFICE, A							
0054	715-05149	128.000 LFT	40.00000	5120.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN							
0055	715-09064	128.000 LFT	15.00000	1920.00				
	VIDEO INSPECTION FOR PIPE							
0056	715-46000	1.000 EACH	500.00000	500.00				
	PIPE END SECTION, 12 IN							
0057	720-45070	1.000 EACH	2500.00000	2500.00				
	INLET, P12A, MODIFIED							
0058	720-45410	1.000 EACH	1500.00000	1500.00				
	MANHOLE, C4							
0059	723-06660	849.000 SFT	40.00000	33960.00				
	WINGWALL							
0060	723-07659	62.000 LFT	3100.00000	192200.00				
	STRUCTURE, PRECAST THREE-SIDED, 192 IN X 120 IN							
0061	801-03290	4.000 EACH	191.00000	764.00				
	CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 10 ) 26-4305155				
		R A MYERS CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , I, WHITE	2659.000 LFT	0.50000	1329.50		
0063	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. , I, YELLOW	4910.000 LFT	0.50000	2455.00		
0064	801-06640 CONSTRUCTION SIGN, A	19.000 EACH	180.00000	3420.00		
0065	801-06645 CONSTRUCTION SIGN, B	15.000 EACH	90.00000	1350.00		
0066	801-06775 MAINTAINING TRAFFIC	LUMP	27000.00000	27000.00		
0067	801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	301.000 LFT	40.00000	12040.00		
0068	801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	35000.00000	35000.00		
0069	801-97643 TEMPORARY BUZZ STRIPS	24.000 LFT	29.00000	696.00		
0070	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	10.000 LFT	15.00000	150.00		
0071	802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	23.000 LFT	10.00000	230.00		
0072	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	5.000 SFT	50.00000	250.00		
0073	804-06725 DELINEATOR WITH POST, D1	1.000 EACH	30.00000	30.00		
0074	808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	20.000 LFT	6.00000	120.00		
0075	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	88.000 LFT	0.48000	42.24		
0076	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1776.000 LFT	0.48000	852.48		
0077	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1980.000 LFT	0.48000	950.40		
0078	808-06716 LINE, REMOVE	2352.000 LFT	0.40000	940.80		
0079	808-75994 PRISMATIC REFLECTOR	8.000 EACH	10.00000	80.00		



TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -28910-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 10 ) 26-4305155			( )		
		R A MYERS CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0080	808-75996	24.000 EACH	45.00000	1080.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0081	808-75998	24.000 EACH	75.00000	1800.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS			\$	787,919.72	\$		\$
CONTRACT TOTALS			\$	787,919.72	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 221 -1

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : R -29891-A COUNTIES : FAYETTE  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 05/26/11  
 LOCATION : ON SR 44, 10.30 MILES EAST OF SR 3 PROJECT(S) : 0710512

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 91,297.00	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 96,564.84	105.7700%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 116,466.70	127.5690%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 135,500.00	148.4167%
5	35-1549010 MCALISTER EXCAVATING CO INC	\$ 140,876.96	154.3062%
6	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 143,191.53	156.8414%
7	35-1817574 YARDBERRY LANDSCAPE	\$ 145,964.00	159.8782%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 152,636.85	167.1871%

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29891-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845	LUMP	1750.00000	1750.00	1980.00000	1980.00	2100.00000	2100.00
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	4800.00000	4800.00	6355.00000	6355.00	6250.00000	6250.00
MOBILIZATION AND DEMOBILIZATION							
0008 201-52370	LUMP	550.00000	550.00	1500.00000	1500.00	3750.00000	3750.00
CLEARING RIGHT OF WAY							
0009 202-02271	2.000 EACH	460.00000	920.00	1050.00000	2100.00	700.00000	1400.00
HEADWALL, REMOVE							
0010 202-51330	LUMP	3950.00000	3950.00	4000.00000	4000.00	4800.00000	4800.00
PRESENT STRUCTURE, REMOVE							
0011 202-96133	22.000 LFT	64.00000	1408.00	20.00000	440.00	30.00000	660.00
PIPE, REMOVE							
0012 203-02000	72.000 CYS	50.00000	3600.00	24.00000	1728.00	85.00000	6120.00
EXCAVATION, COMMON							
0013 203-02070	81.000 CYS	31.00000	2511.00	34.00000	2754.00	25.00000	2025.00
BORROW							
0014 203-51223	12.000 CYS	22.75000	273.00	28.00000	336.00	75.00000	900.00
EXCAVATION, WATERWAY							
0015 205-02770	193.000 SYS	2.00000	386.00	1.80000	347.40	1.85000	357.05
EROSION CONTROL BLANKET							
0016 205-06936	27.000 TON	71.50000	1930.50	70.00000	1890.00	56.00000	1512.00
TEMPORARY SEDIMENT TRAP							
0017 205-06937	444.000 LFT	2.45000	1087.80	2.25000	999.00	3.00000	1332.00
TEMPORARY SILT FENCE							
0018 207-08267	67.000 SYS	21.15000	1417.05	10.00000	670.00	26.00000	1742.00
SUBGRADE TREATMENT, TYPE IIIA							
0019 211-09264	175.000 CYS	35.65000	6238.75	22.00000	3850.00	42.00000	7350.00
STRUCTURAL BACKFILL, TYPE 1							

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29891-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	22.000	TON	35.50000	781.00	32.00000	704.00	150.00000	3300.00
0021 306-08033 MILLING, ASPHALT, 1 IN	667.000	SYS	3.45000	2301.15	1.30000	867.10	5.50000	3668.50
0022 306-08043 MILLING, TRANSITION	333.000	SYS	3.80000	1265.40	5.00000	1665.00	6.00000	1998.00
0023 402-07434 HMA SURFACE, TYPE C	87.000	TON	88.00000	7656.00	85.00000	7395.00	122.00000	10614.00
0024 406-05520 ASPHALT FOR TACK COAT	0.300	TON	540.00000	162.00	450.00000	135.00	500.00000	150.00
0025 603-06040 FENCE, FARM FIELD, 47 IN	190.000	LFT	19.50000	3705.00	18.00000	3420.00	18.50000	3515.00
0026 615-06490 RIGHT OF WAY MARKER	7.000	EACH	163.00000	1141.00	400.00000	2800.00	155.00000	1085.00
0027 616-02320 GEOTEXTILES	83.000	SYS	5.55000	460.65	6.00000	498.00	3.00000	249.00
0028 616-06451 RIPRAP, UNIFORM	40.000	TON	29.50000	1180.00	40.00000	1600.00	55.00000	2200.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	435.00000	1305.00	400.00000	1200.00	405.00000	1215.00
0030 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2260.000	SYS	0.30000	678.00	0.25000	565.00	0.26000	587.60
0031 621-06559 MULCHED SEEDING, R	1130.000	SYS	0.70000	791.00	1.24000	1401.20	0.66000	745.80
0032 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	100.00000	200.00	150.00000	300.00
0033 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000	MOS	130.00000	1300.00	100.00000	1000.00	150.00000	1500.00
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-09402 FIELD OFFICE, B	6.000	MOS	1460.00000	8760.00	1550.00000	9300.00	1900.00000	11400.00
0036 715-04231 SAFETY METAL END SECTION, 4:1, 57 IN X 38 IN	2.000	EACH	4380.00000	8760.00	3500.00000	7000.00	4500.00000	9000.00
0037 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	10.000	LFT	28.00000	280.00	38.00000	380.00	40.00000	400.00
0038 715-05244 PIPE, TYPE 1, DEFORMED, MIN AREA 11.6 S	58.000	LFT	73.50000	4263.00	130.00000	7540.00	141.00000	8178.00
0039 715-07090 CONCRETE ANCHOR, MIN AREA 11.6 SF	2.000	EACH	1130.00000	2260.00	1100.00000	2200.00	2200.00000	4400.00

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29891-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	40.000 TON	128.00000	5120.00	95.00000	3800.00	112.00000	4480.00
0041 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	130.00000	260.00	120.00000	240.00	125.00000	250.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	120.00000	720.00	110.00000	660.00	115.00000	690.00
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	30.000 LFT	0.50000	15.00	8.35000	250.50	9.00000	270.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	110.00000	2200.00	100.00000	2000.00	105.00000	2100.00
0045 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	130.00000	1300.00	120.00000	1200.00	125.00000	1250.00
0046 801-06775 MAINTAINING TRAFFIC	LUMP	1400.00000	1400.00	7785.00000	7785.00	475.00000	475.00
0047 801-07118 BARRICADE, III-A	60.000 LFT	6.50000	390.00	6.00000	360.00	6.10000	366.00
0048 801-07119 BARRICADE, III-B	60.000 LFT	6.50000	390.00	6.00000	360.00	6.10000	366.00
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	600.000 LFT	1.10000	660.00	1.00000	600.00	1.05000	630.00
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	80.000 LFT	1.10000	88.00	1.00000	80.00	1.05000	84.00
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15.000 LFT	1.10000	16.50	1.00000	15.00	1.05000	15.75
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000 EACH	5.05000	20.20	10.00000	40.00	65.00000	260.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	4.000 EACH	110.00000	440.00	87.16000	348.64	105.00000	420.00
		\$	91,297.00	\$	96,564.84	\$	116,466.70
CONTRACT TOTALS		\$	91,297.00	\$	96,564.84	\$	116,466.70

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29891-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 6 ) 35-2155873 KINGS TRUCKING & EXCAVATION I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2100.00000	2100.00	5000.00000	5000.00	2287.69000	2287.69
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	6000.00000	6000.00	6000.00000	6000.00	15597.90000	15597.90
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	2012.60000	2012.60	5000.00000	5000.00	3466.20000	3466.20
0009 202-02271 HEADWALL, REMOVE	2.000 EACH	800.00000	1600.00	2500.00000	5000.00	3324.11000	6648.22
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	26000.00000	26000.00	10000.00000	10000.00	4390.54000	4390.54
0011 202-96133 PIPE, REMOVE	22.000 LFT	14.00000	308.00	25.00000	550.00	13.22000	290.84
0012 203-02000 EXCAVATION, COMMON	72.000 CYS	180.00000	12960.00	40.00000	2880.00	16.44000	1183.68
0013 203-02070 BORROW	81.000 CYS	20.00000	1620.00	50.00000	4050.00	17.92000	1451.52
0014 203-51223 EXCAVATION, WATERWAY	12.000 CYS	15.00000	180.00	30.00000	360.00	25.44000	305.28
0015 205-02770 EROSION CONTROL BLANKET	193.000 SYS	1.80000	347.40	2.07000	399.51	2.08000	401.44
0016 205-06936 TEMPORARY SEDIMENT TRAP	27.000 TON	35.00000	945.00	40.00000	1080.00	36.97000	998.19
0017 205-06937 TEMPORARY SILT FENCE	444.000 LFT	2.25000	999.00	2.60000	1154.40	2.60000	1154.40
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	67.000 SYS	20.00000	1340.00	10.00000	670.00	15.12000	1013.04
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1	175.000 CYS	21.00000	3675.00	65.00000	11375.00	24.96000	4368.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	22.000 TON	40.00000	880.00	55.00000	1210.00	13.87000	305.14

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29891-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 6 ) 35-2155873 KINGS TRUCKING & EXCAVATION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08033 MILLING, ASPHALT, 1 IN	667.000	SYS	5.00000	3335.00	8.00000	5336.00	3.70000	2467.90
0022 306-08043 MILLING, TRANSITION	333.000	SYS	6.50000	2164.50	8.00000	2664.00	3.70000	1232.10
0023 402-07434 HMA SURFACE, TYPE C	87.000	TON	120.00000	10440.00	138.00000	12006.00	131.72000	11459.64
0024 406-05520 ASPHALT FOR TACK COAT	0.300	TON	500.00000	150.00	575.00000	172.50	693.23000	207.97
0025 603-06040 FENCE, FARM FIELD, 47 IN	190.000	LFT	18.00000	3420.00	20.00000	3800.00	20.80000	3952.00
0026 615-06490 RIGHT OF WAY MARKER	7.000	EACH	150.00000	1050.00	172.00000	1204.00	173.31000	1213.17
0027 616-02320 GEOTEXTILES	83.000	SYS	3.00000	249.00	4.00000	332.00	1.21000	100.43
0028 616-06451 RIPRAP, UNIFORM	40.000	TON	29.00000	1160.00	60.00000	2400.00	25.14000	1005.60
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	460.00000	1380.00	462.16000	1386.48
0030 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2260.000	SYS	0.25000	565.00	0.28000	632.80	0.29000	655.40
0031 621-06559 MULCHED SEEDING, R	1130.000	SYS	0.65000	734.50	0.75000	847.50	0.75000	847.50
0032 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	150.00000	300.00	231.08000	462.16
0033 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000	MOS	150.00000	1500.00	100.00000	1000.00	115.54000	1155.40
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-09402 FIELD OFFICE, B	6.000	MOS	2500.00000	15000.00	2000.00000	12000.00	2541.88000	15251.28
0036 715-04231 SAFETY METAL END SECTION, 4:1, 57 IN X 38 IN	2.000	EACH	4100.00000	8200.00	3420.00000	6840.00	4487.31000	8974.62
0037 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	10.000	LFT	20.00000	200.00	30.00000	300.00	22.17000	221.70
0038 715-05244 PIPE, TYPE 1, DEFORMED, MIN AREA 11.6 S	58.000	LFT	178.00000	10324.00	132.00000	7656.00	162.90000	9448.20
0039 715-07090 CONCRETE ANCHOR, MIN AREA 11.6 SF	2.000	EACH	1800.00000	3600.00	2500.00000	5000.00	866.58000	1733.16
0040 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	40.000	TON	110.00000	4400.00	127.00000	5080.00	173.19000	6927.60

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29891-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 6 ) 35-2155873 KINGS TRUCKING & EXCAVATION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	120.00000	240.00	138.00000	276.00	138.65000	277.30
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	110.00000	660.00	126.00000	756.00	127.09000	762.54
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	30.000	LFT	1.50000	45.00	10.00000	300.00	3.47000	104.10
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	100.00000	2000.00	114.00000	2280.00	115.54000	2310.80
0045 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	120.00000	1200.00	138.00000	1380.00	138.65000	1386.50
0046 801-06775 MAINTAINING TRAFFIC		LUMP	475.00000	475.00	10000.00000	10000.00	23656.82000	23656.82
0047 801-07118 BARRICADE, III-A	60.000	LFT	6.00000	360.00	7.00000	420.00	6.93000	415.80
0048 801-07119 BARRICADE, III-B	60.000	LFT	6.00000	360.00	7.00000	420.00	6.93000	415.80
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	600.000	LFT	1.00000	600.00	1.15000	690.00	1.16000	696.00
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	80.000	LFT	1.00000	80.00	1.15000	92.00	1.16000	92.80
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15.000	LFT	1.00000	15.00	1.15000	17.25	1.16000	17.40
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000	EACH	25.00000	100.00	25.00000	100.00	5.78000	23.12
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000	EACH	100.00000	400.00	115.00000	460.00	115.54000	462.16
SECTION TOTALS			\$	135,500.00	\$	140,876.96	\$	143,191.53
CONTRACT TOTALS			\$	135,500.00	\$	140,876.96	\$	143,191.53



TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29891-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1817574 YARDBERRY LANDSCAPE		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	4500.00000	4500.00		
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6300.00000	6300.00	7631.84200	7631.84		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	2000.00000	2000.00	4579.10500	4579.11		
0009 202-02271 HEADWALL, REMOVE	2.000 EACH	400.00000	800.00	500.00000	1000.00		
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	8000.00000	8000.00	15000.00000	15000.00		
0011 202-96133 PIPE, REMOVE	22.000 LFT	20.00000	440.00	15.00000	330.00		
0012 203-02000 EXCAVATION, COMMON	72.000 CYS	80.00000	5760.00	25.00000	1800.00		
0013 203-02070 BORROW	81.000 CYS	36.00000	2916.00	35.00000	2835.00		
0014 203-51223 EXCAVATION, WATERWAY	12.000 CYS	50.00000	600.00	30.00000	360.00		
0015 205-02770 EROSION CONTROL BLANKET	193.000 SYS	4.00000	772.00	1.80000	347.40		
0016 205-06936 TEMPORARY SEDIMENT TRAP	27.000 TON	90.00000	2430.00	50.00000	1350.00		
0017 205-06937 TEMPORARY SILT FENCE	444.000 LFT	4.00000	1776.00	2.25000	999.00		
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	67.000 SYS	30.00000	2010.00	25.00000	1675.00		
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1	175.000 CYS	30.00000	5250.00	35.00000	6125.00		
0020 303-01180 COMPACTED AGGREGATE, NO. 53	22.000 TON	50.00000	1100.00	40.00000	880.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 221 -9

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29891-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1817574 YARDBERRY LANDSCAPE		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08033 MILLING, ASPHALT, 1 IN	667.000	SYS	8.00000	5336.00	6.50000	4335.50		
0022 306-08043 MILLING, TRANSITION	333.000	SYS	8.00000	2664.00	6.50000	2164.50		
0023 402-07434 HMA SURFACE, TYPE C	87.000	TON	135.00000	11745.00	120.00000	10440.00		
0024 406-05520 ASPHALT FOR TACK COAT	0.300	TON	1500.00000	450.00	500.00000	150.00		
0025 603-06040 FENCE, FARM FIELD, 47 IN	190.000	LFT	15.00000	2850.00	18.00000	3420.00		
0026 615-06490 RIGHT OF WAY MARKER	7.000	EACH	300.00000	2100.00	150.00000	1050.00		
0027 616-02320 GEOTEXTILES	83.000	SYS	8.00000	664.00	8.00000	664.00		
0028 616-06451 RIPRAP, UNIFORM	40.000	TON	80.00000	3200.00	45.00000	1800.00		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	100.00000	300.00	400.00000	1200.00		
0030 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2260.000	SYS	0.50000	1130.00	0.25000	565.00		
0031 621-06559 MULCHED SEEDING, R	1130.000	SYS	2.50000	2825.00	0.65000	734.50		
0032 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	350.00000	700.00	250.00000	500.00		
0033 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000	MOS	150.00000	1500.00	75.00000	750.00		
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0035 628-09402 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	2400.00000	14400.00		
0036 715-04231 SAFETY METAL END SECTION, 4:1, 57 IN X 38 IN	2.000	EACH	5600.00000	11200.00	6200.00000	12400.00		
0037 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	10.000	LFT	70.00000	700.00	50.00000	500.00		
0038 715-05244 PIPE, TYPE 1, DEFORMED, MIN AREA 11.6 S	58.000	LFT	302.00000	17516.00	500.00000	29000.00		
0039 715-07090 CONCRETE ANCHOR, MIN AREA 11.6 SF	2.000	EACH	3500.00000	7000.00	1500.00000	3000.00		
0040 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	40.000	TON	130.00000	5200.00	110.00000	4400.00		

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29891-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1817574 YARBERRY LANDSCAPE		( 8 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	120.00000	240.00		
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	130.00000	780.00	110.00000	660.00		
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	30.000	LFT	5.00000	150.00	25.00000	750.00		
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	115.00000	2300.00	100.00000	2000.00		
0045 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	140.00000	1400.00	120.00000	1200.00		
0046 801-06775 MAINTAINING TRAFFIC		LUMP	7800.00000	7800.00	5000.00000	5000.00		
0047 801-07118 BARRICADE, III-A	60.000	LFT	8.00000	480.00	6.00000	360.00		
0048 801-07119 BARRICADE, III-B	60.000	LFT	8.00000	480.00	6.00000	360.00		
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	600.000	LFT	1.20000	720.00	1.00000	600.00		
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	80.000	LFT	1.20000	96.00	1.00000	80.00		
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15.000	LFT	1.20000	18.00	1.00000	15.00		
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4.000	EACH	200.00000	800.00	20.00000	80.00		
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000	EACH	350.00000	1400.00	100.00000	400.00		
SECTION TOTALS			\$	145,964.00	\$	152,636.85	\$	
CONTRACT TOTALS			\$	145,964.00	\$	152,636.85	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 231 -1

VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : R -29894-A COUNTIES : WAYNE  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 06/16/11  
 LOCATION : ON SR 1, AT 0.79 MILE NORTH OF US 35 PROJECT(S) : 0710515

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 121,765.26	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 129,883.00	106.6667%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 146,869.00	120.6165%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 155,500.00	127.7047%
5	35-1139301 E & B PAVING INC	\$ 158,457.77	130.1338%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 175,652.10	144.2547%
7	35-1817574 YARDBERRY LANDSCAPE	\$ 197,982.00	162.5932%
8	38-3806996 HIS CONSTRUCTORS INC	\$ 244,500.00	200.7962%
	35-2123509 A LANDON EXCAVATING LLC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29894-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 2 ) 35-1145884 L I C A CONSTRUCTION		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1126.14000	1126.14	600.00000	600.00	1700.00000	1700.00
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	12218.62000	12218.62	6200.00000	6200.00	15200.00000	15200.00
0008 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	3897.43000	3897.43	16395.00000	16395.00	1475.00000	1475.00
0009 203-02000 EXCAVATION, COMMON	14.000 CYS	16.56000	231.84	65.00000	910.00	126.00000	1764.00
0010 203-02055 EMBANKMENT	16.000 CYS	16.52000	264.32	56.00000	896.00	37.00000	592.00
0011 203-51223 EXCAVATION, WATERWAY	2.000 CYS	19.91000	39.82	112.00000	224.00	126.00000	252.00
0012 205-06937 TEMPORARY SILT FENCE	50.000 LFT	5.24000	262.00	6.00000	300.00	2.50000	125.00
0013 207-08267 SUBGRADE TREATMENT, TYPE IIIA	196.000 SYS	7.52000	1473.92	11.00000	2156.00	10.00000	1960.00
0014 211-09264 STRUCTURAL BACKFILL, TYPE 1	201.000 CYS	19.67000	3953.67	45.00000	9045.00	28.00000	5628.00
0015 303-01180 COMPACTED AGGREGATE, NO. 53	9.000 TON	13.51000	121.59	42.00000	378.00	21.00000	189.00
0016 306-08033 MILLING, ASPHALT, 1 IN	391.000 SYS	3.72000	1454.52	8.00000	3128.00	6.50000	2541.50
0017 306-08043 MILLING, TRANSITION	587.000 SYS	3.72000	2183.64	6.00000	3522.00	5.50000	3228.50
0018 402-07433 HMA SURFACE, TYPE B	97.000 TON	101.35000	9830.95	85.00000	8245.00	107.00000	10379.00
0019 402-07438 HMA INTERMEDIATE, TYPE B	12.000 TON	101.35000	1216.20	110.00000	1320.00	106.00000	1272.00

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29894-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 2 ) 35-1145884 L I C A CONSTRUCTION		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07441 HMA BASE, TYPE B	10.000	TON	101.35000	1013.50	125.00000	1250.00	105.00000	1050.00
0021 406-05520 ASPHALT FOR TACK COAT	1.000	TON	112.61000	112.61	10.00000	10.00	115.00000	115.00
0022 616-02320 GEOTEXTILES	19.000	SYS	1.54000	29.26	5.00000	95.00	5.00000	95.00
0023 616-05688 RIPRAP, CLASS 1	28.000	TON	24.13000	675.64	50.00000	1400.00	36.00000	1008.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	619.38000	1858.14	500.00000	1500.00	650.00000	1950.00
0025 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2000.000	SYS	0.29000	580.00	0.25000	500.00	0.50000	1000.00
0026 621-06559 MULCHED SEEDING, R	2000.000	SYS	0.45000	900.00	0.50000	1000.00	0.50000	1000.00
0027 621-06567 WATER	5.000	KGAL	1.13000	5.65	1.00000	5.00	1.00000	5.00
0028 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	168.92000	168.92	80.00000	80.00	302.00000	302.00
0029 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	95.72000	574.32	65.00000	390.00	302.00000	1812.00
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-09402 FIELD OFFICE, B	6.000	MOS	2927.96000	17567.76	900.00000	5400.00	1000.00000	6000.00
0032 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	247.75000	1486.50	150.00000	900.00	350.00000	2100.00
0033 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	84.46000	506.76	75.00000	450.00	125.00000	750.00
0034 715-05143 PIPE, TYPE 1, CIRCULAR, 90 IN	160.000	LFT	150.58000	24092.80	250.00000	40000.00	360.00000	57600.00
0035 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	200.000	LFT	9.14000	1828.00	15.00000	3000.00	8.00000	1600.00
0036 715-07673 CONCRETE ANCHOR, 90 IN.	2.000	EACH	2804.30000	5608.60	2000.00000	4000.00	3800.00000	7600.00
0037 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	62.000	TON	101.35000	6283.70	75.00000	4650.00	107.00000	6634.00
0038 718-52610 AGGREGATE FOR UNDERDRAINS	10.000	CYS	13.74000	137.40	68.00000	680.00	27.00000	270.00
0039 718-99153 GEOTEXTILES FOR UNDERDRAIN	120.000	SYS	0.60000	72.00	3.00000	360.00	2.50000	300.00

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29894-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2155873 KINGS TRUCKING & EXCAVATION		( 2 ) 35-1145884 L I C A CONSTRUCTION		( 3 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	146.40000	585.60	45.00000	180.00	153.00000	612.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	264.000	LFT	3.38000	892.32	0.70000	184.80	1.00000	264.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	122.75000	1718.50	120.00000	1680.00	128.00000	1792.00
0043 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	140.77000	1970.78	140.00000	1960.00	147.00000	2058.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	11796.32000	11796.32	4000.00000	4000.00	1350.00000	1350.00
0045 801-07118 BARRICADE, III-A	96.000	LFT	7.88000	756.48	7.10000	681.60	8.25000	792.00
0046 801-07119 BARRICADE, III-B	144.000	LFT	7.88000	1134.72	7.15000	1029.60	8.25000	1188.00
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	480.000	LFT	1.01000	484.80	1.00000	480.00	1.00000	480.00
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	60.000	LFT	1.01000	60.60	1.00000	60.00	1.00000	60.00
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	120.000	LFT	1.01000	121.20	1.00000	120.00	1.00000	120.00
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	5.63000	11.26	6.00000	12.00	90.00000	180.00
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	225.23000	450.46	250.00000	500.00	235.00000	470.00
SECTION TOTALS			\$	121,765.26	\$	129,883.00	\$	146,869.00
CONTRACT TOTALS			\$	121,765.26	\$	129,883.00	\$	146,869.00

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29894-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	3400.00000	3400.00	2500.00000	2500.00
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	7435.50000	7435.50	8000.00000	8000.00	8782.60000	8782.60
0008 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	32000.00000	32000.00	9800.00000	9800.00	23000.00000	23000.00
0009 203-02000 EXCAVATION, COMMON	14.000 CYS	500.00000	7000.00	216.86000	3036.04	50.00000	700.00
0010 203-02055 EMBANKMENT	16.000 CYS	100.00000	1600.00	85.63000	1370.08	50.00000	800.00
0011 203-51223 EXCAVATION, WATERWAY	2.000 CYS	60.00000	120.00	126.50000	253.00	35.00000	70.00
0012 205-06937 TEMPORARY SILT FENCE	50.000 LFT	4.65000	232.50	3.30000	165.00	4.65000	232.50
0013 207-08267 SUBGRADE TREATMENT, TYPE IIIA	196.000 SYS	20.00000	3920.00	11.18000	2191.28	20.00000	3920.00
0014 211-09264 STRUCTURAL BACKFILL, TYPE 1	201.000 CYS	20.00000	4020.00	36.57000	7350.57	40.00000	8040.00
0015 303-01180 COMPACTED AGGREGATE, NO. 53	9.000 TON	40.00000	360.00	85.00000	765.00	35.00000	315.00
0016 306-08033 MILLING, ASPHALT, 1 IN	391.000 SYS	6.00000	2346.00	6.40000	2502.40	6.00000	2346.00
0017 306-08043 MILLING, TRANSITION	587.000 SYS	5.00000	2935.00	5.45000	3199.15	5.00000	2935.00
0018 402-07433 HMA SURFACE, TYPE B	97.000 TON	90.00000	8730.00	90.00000	8730.00	90.00000	8730.00
0019 402-07438 HMA INTERMEDIATE, TYPE B	12.000 TON	90.00000	1080.00	90.00000	1080.00	90.00000	1080.00
0020 402-07441 HMA BASE, TYPE B	10.000 TON	90.00000	900.00	90.00000	900.00	90.00000	900.00



TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29894-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 406-05520 ASPHALT FOR TACK COAT	1.000	TON	100.00000	100.00	100.00000	100.00	100.00000	100.00
0022 616-02320 GEOTEXTILES	19.000	SYS	3.00000	57.00	4.63000	87.97	6.00000	114.00
0023 616-05688 RIPRAP, CLASS 1	28.000	TON	45.00000	1260.00	77.06000	2157.68	50.00000	1400.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	550.00000	1650.00	550.00000	1650.00	550.00000	1650.00
0025 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2000.000	SYS	0.26000	520.00	0.01000	20.00	0.26000	520.00
0026 621-06559 MULCHED SEEDING, R	2000.000	SYS	0.40000	800.00	0.10000	200.00	0.40000	800.00
0027 621-06567 WATER	5.000	KGAL	1.00000	5.00	1.00000	5.00	1.00000	5.00
0028 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	150.00000	150.00	100.00000	100.00	250.00000	250.00
0029 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	150.00000	900.00	100.00000	600.00	75.00000	450.00
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-09402 FIELD OFFICE, B	6.000	MOS	2500.00000	15000.00	1500.00000	9000.00	3500.00000	21000.00
0032 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	300.00000	1800.00	250.00000	1500.00	250.00000	1500.00
0033 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	100.00000	600.00	60.00000	360.00	125.00000	750.00
0034 715-05143 PIPE, TYPE 1, CIRCULAR, 90 IN	160.000	LFT	220.00000	35200.00	383.39000	61342.40	375.00000	60000.00
0035 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	200.000	LFT	20.00000	4000.00	4.00000	800.00	20.00000	4000.00
0036 715-07673 CONCRETE ANCHOR, 90 IN.	2.000	EACH	3000.00000	6000.00	4089.90000	8179.80	2000.00000	4000.00
0037 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	62.000	TON	90.00000	5580.00	90.00000	5580.00	90.00000	5580.00
0038 718-52610 AGGREGATE FOR UNDERDRAINS	10.000	CYS	80.00000	800.00	30.00000	300.00	50.00000	500.00
0039 718-99153 GEOTEXTILES FOR UNDERDRAIN	120.000	SYS	3.00000	360.00	1.50000	180.00	5.00000	600.00
0040 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	130.00000	520.00	130.00000	520.00	130.00000	520.00

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29894-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	264.000	LFT	2.00000	528.00	0.10000	26.40	4.00000	1056.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	109.00000	1526.00	109.00000	1526.00	109.00000	1526.00
0043 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	125.00000	1750.00	125.00000	1750.00	125.00000	1750.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	475.00000	475.00	7000.00000	7000.00	500.00000	500.00
0045 801-07118 BARRICADE, III-A	96.000	LFT	7.00000	672.00	7.00000	672.00	7.00000	672.00
0046 801-07119 BARRICADE, III-B	144.000	LFT	7.00000	1008.00	7.00000	1008.00	7.00000	1008.00
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	480.000	LFT	0.90000	432.00	0.90000	432.00	0.90000	432.00
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	60.000	LFT	0.90000	54.00	0.90000	54.00	0.90000	54.00
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	120.000	LFT	0.90000	108.00	0.90000	108.00	0.90000	108.00
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	30.00000	60.00	25.00000	50.00	25.00000	50.00
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
SECTION TOTALS			\$	155,500.00	\$	158,457.77	\$	175,652.10
CONTRACT TOTALS			\$	155,500.00	\$	158,457.77	\$	175,652.10

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29894-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		( 7 ) 35-1817574		( 8 ) 38-3806996		( )		
		YARBERRY LANDSCAPE		HIS CONSTRUCTORS 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	5500.00000	5500.00	2370.00000	2370.00		
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	8500.00000	8500.00	11684.70000	11684.70		
MOBILIZATION AND DEMOBILIZATION								
0008	202-51330	LUMP	16000.00000	16000.00	10717.00000	10717.00		
PRESENT STRUCTURE, REMOVE								
0009	203-02000	14.000 CYS	100.00000	1400.00	380.00000	5320.00		
EXCAVATION, COMMON								
0010	203-02055	16.000 CYS	65.00000	1040.00	176.00000	2816.00		
EMBANKMENT								
0011	203-51223	2.000 CYS	200.00000	400.00	630.00000	1260.00		
EXCAVATION, WATERWAY								
0012	205-06937	50.000 LFT	5.00000	250.00	5.20000	260.00		
TEMPORARY SILT FENCE								
0013	207-08267	196.000 SYS	15.50000	3038.00	15.30000	2998.80		
SUBGRADE TREATMENT, TYPE IIIA								
0014	211-09264	201.000 CYS	30.00000	6030.00	190.00000	38190.00		
STRUCTURAL BACKFILL, TYPE 1								
0015	303-01180	9.000 TON	70.00000	630.00	70.00000	630.00		
COMPACTED AGGREGATE, NO. 53								
0016	306-08033	391.000 SYS	8.00000	3128.00	7.50000	2932.50		
MILLING, ASPHALT, 1 IN								
0017	306-08043	587.000 SYS	8.00000	4696.00	7.50000	4402.50		
MILLING, TRANSITION								
0018	402-07433	97.000 TON	120.00000	11640.00	92.00000	8924.00		
HMA SURFACE, TYPE B								
0019	402-07438	12.000 TON	110.00000	1320.00	92.00000	1104.00		
HMA INTERMEDIATE, TYPE B								
0020	402-07441	10.000 TON	110.00000	1100.00	92.00000	920.00		
HMA BASE, TYPE B								

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29894-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1817574 YARBERRY LANDSCAPE		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 406-05520 ASPHALT FOR TACK COAT	1.000	TON	500.00000	500.00	102.00000	102.00		
0022 616-02320 GEOTEXTILES	19.000	SYS	10.00000	190.00	12.00000	228.00		
0023 616-05688 RIPRAP, CLASS 1	28.000	TON	100.00000	2800.00	70.00000	1960.00		
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	100.00000	300.00	620.00000	1860.00		
0025 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2000.000	SYS	0.20000	400.00	0.30000	600.00		
0026 621-06559 MULCHED SEEDING, R	2000.000	SYS	2.00000	4000.00	0.50000	1000.00		
0027 621-06567 WATER	5.000	KGAL	10.00000	50.00	1.10000	5.50		
0028 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	650.00000	650.00	225.00000	225.00		
0029 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	100.00000	600.00	128.00000	768.00		
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0031 628-09402 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00	2590.00000	15540.00		
0032 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	550.00000	3300.00	300.00000	1800.00		
0033 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	150.00000	900.00	150.00000	900.00		
0034 715-05143 PIPE, TYPE 1, CIRCULAR, 90 IN	160.000	LFT	456.00000	72960.00	545.00000	87200.00		
0035 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	200.000	LFT	10.00000	2000.00	26.00000	5200.00		
0036 715-07673 CONCRETE ANCHOR, 90 IN.	2.000	EACH	5500.00000	11000.00	3600.00000	7200.00		
0037 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	62.000	TON	110.00000	6820.00	115.00000	7130.00		
0038 718-52610 AGGREGATE FOR UNDERDRAINS	10.000	CYS	55.00000	550.00	88.00000	880.00		
0039 718-99153 GEOTEXTILES FOR UNDERDRAIN	120.000	SYS	5.00000	600.00	2.50000	300.00		
0040 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	140.00000	560.00		

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29894-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1817574 YARBERRY LANDSCAPE		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	264.000	LFT	2.00000	528.00	1.50000	396.00		
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	75.00000	1050.00	120.00000	1680.00		
0043 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	150.00000	2100.00	140.00000	1960.00		
0044 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	7760.00000	7760.00		
0045 801-07118 BARRICADE, III-A	96.000	LFT	8.50000	816.00	7.50000	720.00		
0046 801-07119 BARRICADE, III-B	144.000	LFT	10.00000	1440.00	7.50000	1080.00		
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	480.000	LFT	2.50000	1200.00	1.00000	480.00		
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	60.000	LFT	2.50000	150.00	1.00000	60.00		
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	120.000	LFT	2.50000	300.00	1.00000	120.00		
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	300.00000	600.00	395.00000	790.00		
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	800.00000	1600.00	730.00000	1460.00		
SECTION TOTALS			\$	197,982.00	\$	244,500.00	\$	
CONTRACT TOTALS			\$	197,982.00	\$	244,500.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 241 -1

VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : R -29896-A COUNTIES : WAYNE  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 09/16/11  
 LOCATION : ON US 40, AT 1.57 MILES EAST OF SR 1 PROJECT(S) : 0710517

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 396,300.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 412,633.00	104.1214%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 455,537.04	114.9475%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 464,844.21	117.2960%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 536,200.00	135.3015%
	35-2123509 A LANDON EXCAVATING LLC		IRREGULAR

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 241 -2

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29896-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			( 1 ) 35-1917625		( 2 ) 35-1151771		( 3 ) 35-1618530	
			MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS IN		AMERICAN CONTRACTING & SERVIC	
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	3750.00000	3750.00	2200.00000	2200.00	6000.00000	6000.00
	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	19750.00000	19750.00	20000.00000	20000.00	22776.85000	22776.85
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	11850.00000	11850.00	2926.25000	2926.25	13666.11000	13666.11
	CLEARING RIGHT OF WAY							
0009	202-02271	2.000 EACH	1500.00000	3000.00	800.00000	1600.00	500.00000	1000.00
	HEADWALL, REMOVE							
0010	202-51330	LUMP	15000.00000	15000.00	35000.00000	35000.00	29000.00000	29000.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	532.000 CYS	25.00000	13300.00	48.00000	25536.00	20.00000	10640.00
	EXCAVATION, COMMON							
0012	205-06932	78.000 LFT	9.19000	716.82	8.75000	682.50	8.75000	682.50
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06937	979.000 LFT	2.18000	2134.22	2.08000	2036.32	2.08000	2036.32
	TEMPORARY SILT FENCE							
0014	205-09543	100.000 TON	25.00000	2500.00	16.00000	1600.00	25.00000	2500.00
	NO 2 STONE							
0015	207-08263	739.000 SYS	20.00000	14780.00	20.00000	14780.00	30.00000	22170.00
	SUBGRADE TREATMENT, TYPE IA							
0016	207-08267	79.000 SYS	20.00000	1580.00	23.00000	1817.00	20.00000	1580.00
	SUBGRADE TREATMENT, TYPE IIIA							
0017	211-09265	2.300 CYS	29.00000	66.70	50.00000	115.00	90.00000	207.00
	STRUCTURAL BACKFILL, TYPE 2							
0018	211-09266	25.300 CYS	29.00000	733.70	30.00000	759.00	65.00000	1644.50
	STRUCTURAL BACKFILL, TYPE 3							
0019	211-09268	238.800 CYS	75.00000	17910.00	87.00000	20775.60	125.00000	29850.00
	STRUCTURAL BACKFILL, TYPE 5							

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29896-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	366.600	TON	25.00000	9165.00	23.00000	8431.80	30.00000	10998.00
0021 306-08043 MILLING, TRANSITION	640.000	SYS	7.00000	4480.00	8.00000	5120.00	7.39000	4729.60
0022 402-07433 HMA SURFACE, TYPE B	148.200	TON	97.00000	14375.40	96.00000	14227.20	97.00000	14375.40
0023 402-07438 HMA INTERMEDIATE, TYPE B	138.500	TON	93.90000	13005.15	101.00000	13988.50	93.90000	13005.15
0024 402-07441 HMA BASE, TYPE B	232.200	TON	93.50000	21710.70	80.00000	18576.00	93.50000	21710.70
0025 406-05520 ASPHALT FOR TACK COAT	1.100	TON	600.00000	660.00	100.00000	110.00	600.00000	660.00
0026 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1260.00000	5040.00	1200.00000	4800.00	1200.00000	4800.00
0027 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000	EACH	892.50000	892.50	850.00000	850.00	850.00000	850.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2835.00000	8505.00	2700.00000	8100.00	2700.00000	8100.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	331.250	LFT	19.95000	6608.44	19.00000	6293.75	19.00000	6293.75
0031 610-07487 HMA FOR APPROACHES, TYPE B	21.400	TON	129.50000	2771.30	160.00000	3424.00	129.50000	2771.30
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	262.50000	262.50	250.00000	250.00	250.00000	250.00
0033 616-02320 GEOTEXTILES	158.000	SYS	3.00000	474.00	3.00000	474.00	5.00000	790.00
0034 616-05688 RIPRAP, CLASS 1	17.000	TON	50.00000	850.00	50.00000	850.00	40.00000	680.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	472.50000	472.50	450.00000	450.00	450.00000	450.00
0036 621-01956 SEED MIXTURE, LEGUME, 1	10.000	LBS	10.03000	100.30	9.55000	95.50	9.55000	95.50
0037 621-02468 SEED MIXTURE, GRASS, 1	35.000	LBS	2.82000	98.70	2.69000	94.15	2.69000	94.15
0038 621-02770 EROSION CONTROL BLANKET	409.000	SYS	1.40000	572.60	1.33000	543.97	1.33000	543.97
0039 621-06559 MULCHED SEEDING, R	858.000	SYS	1.02000	875.16	0.97000	832.26	0.97000	832.26
0040 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	110.00000	220.00	150.00000	300.00	250.00000	500.00
0041 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000	MOS	80.00000	1120.00	150.00000	2100.00	75.00000	1050.00



TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29896-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-09402 FIELD OFFICE, B	7.000	MOS	1300.00000	9100.00	2500.00000	17500.00	2000.00000	14000.00
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	200.00000	1400.00	300.00000	2100.00	200.00000	1400.00
0045 702-51015 CONCRETE, B, FOOTINGS	5.300	CYS	500.00000	2650.00	450.00000	2385.00	500.00000	2650.00
0046 703-06029 REINFORCING BARS, EPOXY COATED	1165.000	LBS	1.80000	2097.00	2.24000	2609.60	3.00000	3495.00
0047 706-06347 RAILING, CF-1	32.000	LFT	178.50000	5712.00	170.00000	5440.00	170.00000	5440.00
0048 714-07112 STRUCTURE, PRECAST, RC, BOX SECTION, 16FT X 4 FT	63.670	LFT	1275.00000	81179.25	1250.00000	79587.50	1270.00000	80860.90
0049 714-08514 WINGWALL	276.000	SFT	90.00000	24840.00	80.00000	22080.00	125.00000	34500.00
0050 714-09726 HEADWALL	102.000	SFT	33.00000	3366.00	40.00000	4080.00	60.00000	6120.00
0051 714-44240 CONCRETE, A, STRUCTURES	3.900	CYS	1800.00000	7020.00	1500.00000	5850.00	1400.00000	5460.00
0052 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	100.000	LFT	10.00000	1000.00	20.00000	2000.00	18.00000	1800.00
0053 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	100.000	LFT	12.00000	1200.00	25.00000	2500.00	20.00000	2000.00
0054 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	100.000	LFT	15.50000	1550.00	27.00000	2700.00	23.00000	2300.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	30.000	LFT	40.00000	1200.00	36.00000	1080.00	35.00000	1050.00
0056 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	290.00000	580.00	500.00000	1000.00	300.00000	600.00
0057 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.95000	501.90	145.00000	290.00	250.00000	500.00
0058 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	36510.000	LFT	0.22000	8032.20	0.13000	4746.30	0.13000	4746.30
0059 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	145.95000	2919.00	120.00000	2400.00	150.00000	3000.00
0060 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	68.25000	273.00	450.00000	1800.00	85.00000	340.00
0061 801-06710 FLASHING ARROW SIGN	90.000	DAY	14.70000	1323.00	10.00000	900.00	18.00000	1620.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 241 -5

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29896-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06775 MAINTAINING TRAFFIC	LUMP		4477.11000	4477.11	4500.00000	4500.00	2900.00000	2900.00
0063 801-07119 BARRICADE, III-B	24.000	LFT	15.75000	378.00	10.95000	262.80	16.50000	396.00
0064 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	450.000	LFT	50.00000	22500.00	35.00000	15750.00	55.00000	24750.00
0065 804-06725 DELINEATOR WITH POST, D1	9.000	EACH	26.25000	236.25	25.00000	225.00	25.00000	225.00
0066 805-96014 SAW CUT, FULL DEPTH	96.000	LFT	3.00000	288.00	5.00000	480.00	2.33000	223.68
0067 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	1200.000	LFT	0.06000	72.00	0.08000	96.00	0.79000	948.00
0068 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1200.000	LFT	0.79000	948.00	0.25000	300.00	0.79000	948.00
0069 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1200.000	LFT	0.79000	948.00	0.25000	300.00	0.79000	948.00
0070 808-06716 LINE, REMOVE	2960.000	LFT	0.81000	2397.60	0.35000	1036.00	1.55000	4588.00
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	450.00000	900.00	695.00000	1390.00	695.00000	1390.00
0072 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2 , TEMPORARY	1.000	EACH	7875.00000	7875.00	7500.00000	7500.00	8999.10000	8999.10
SECTION TOTALS			\$	396,300.00	\$	412,633.00	\$	455,537.04
CONTRACT TOTALS			\$	396,300.00	\$	412,633.00	\$	455,537.04

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29896-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3024.00000	3024.00	3660.00000	3660.00		
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23617.37000	23617.37	26258.00000	26258.00		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	14172.27000	14172.27	7800.00000	7800.00		
0009 202-02271 HEADWALL, REMOVE	2.000 EACH	252.75000	505.50	230.00000	460.00		
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	44258.23000	44258.23	43395.00000	43395.00		
0011 203-02000 EXCAVATION, COMMON	532.000 CYS	42.25000	22477.00	53.00000	28196.00		
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	78.000 LFT	9.45000	737.10	9.00000	702.00		
0013 205-06937 TEMPORARY SILT FENCE	979.000 LFT	2.25000	2202.75	2.10000	2055.90		
0014 205-09543 NO 2 STONE	100.000 TON	16.94000	1694.00	22.00000	2200.00		
0015 207-08263 SUBGRADE TREATMENT, TYPE IA	739.000 SYS	26.27000	19413.53	24.00000	17736.00		
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	79.000 SYS	21.47000	1696.13	52.00000	4108.00		
0017 211-09265 STRUCTURAL BACKFILL, TYPE 2	2.300 CYS	70.01000	161.02	124.00000	285.20		
0018 211-09266 STRUCTURAL BACKFILL, TYPE 3	25.300 CYS	40.20000	1017.06	44.00000	1113.20		
0019 211-09268 STRUCTURAL BACKFILL, TYPE 5	238.800 CYS	77.21000	18437.75	146.00000	34864.80		
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	366.600 TON	25.94000	9509.60	30.00000	10998.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 241 -7

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29896-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08043 MILLING, TRANSITION	640.000	SYS	8.74000	5593.60	8.00000	5120.00		
0022 402-07433 HMA SURFACE, TYPE B	148.200	TON	104.76000	15525.43	100.00000	14820.00		
0023 402-07438 HMA INTERMEDIATE, TYPE B	138.500	TON	101.41000	14045.29	98.00000	13573.00		
0024 402-07441 HMA BASE, TYPE B	232.200	TON	100.98000	23447.56	100.00000	23220.00		
0025 406-05520 ASPHALT FOR TACK COAT	1.100	TON	648.00000	712.80	610.00000	671.00		
0026 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1344.60000	5378.40	1250.00000	5000.00		
0027 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000	EACH	1069.20000	1069.20	890.00000	890.00		
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2640.60000	7921.80	2820.00000	8460.00		
0030 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	331.250	LFT	19.87000	6581.94	20.00000	6625.00		
0031 610-07487 HMA FOR APPROACHES, TYPE B	21.400	TON	139.86000	2993.00	135.00000	2889.00		
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	209.52000	209.52	260.00000	260.00		
0033 616-02320 GEOTEXTILES	158.000	SYS	2.35000	371.30	3.50000	553.00		
0034 616-05688 RIPRAP, CLASS 1	17.000	TON	59.41000	1009.97	52.00000	884.00		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	486.00000	486.00	470.00000	470.00		
0036 621-01956 SEED MIXTURE, LEGUME, 1	10.000	LBS	10.31000	103.10	9.60000	96.00		
0037 621-02468 SEED MIXTURE, GRASS, 1	35.000	LBS	2.91000	101.85	2.80000	98.00		
0038 621-02770 EROSION CONTROL BLANKET	409.000	SYS	1.44000	588.96	1.40000	572.60		
0039 621-06559 MULCHED SEEDING, R	858.000	SYS	1.05000	900.90	1.00000	858.00		
0040 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	257.06000	514.12	195.00000	390.00		
0041 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000	MOS	147.75000	2068.50	110.00000	1540.00		
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29896-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 628-09402 FIELD OFFICE, B	7.000	MOS	2150.63000	15054.41	2200.00000	15400.00		
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	641.66000	4491.62	260.00000	1820.00		
0045 702-51015 CONCRETE, B, FOOTINGS	5.300	CYS	1028.69000	5452.06	1170.00000	6201.00		
0046 703-06029 REINFORCING BARS, EPOXY COATED	1165.000	LBS	2.24000	2609.60	3.30000	3844.50		
0047 706-06347 RAILING, CF-1	32.000	LFT	335.75000	10744.00	187.00000	5984.00		
0048 714-07112 STRUCTURE, PRECAST, RC, BOX SECTION, 16FT X 4 FT	63.670	LFT	1426.00000	90793.42	1590.00000	101235.30		
0049 714-08514 WINGWALL	276.000	SFT	80.42000	22195.92	105.00000	28980.00		
0050 714-09726 HEADWALL	102.000	SFT	39.61000	4040.22	66.00000	6732.00		
0051 714-44240 CONCRETE, A, STRUCTURES	3.900	CYS	855.34000	3335.83	3400.00000	13260.00		
0052 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	100.000	LFT	12.62000	1262.00	21.00000	2100.00		
0053 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	100.000	LFT	16.76000	1676.00	22.00000	2200.00		
0054 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	100.000	LFT	20.91000	2091.00	26.00000	2600.00		
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	30.000	LFT	36.89000	1106.70	620.00000	18600.00		
0056 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	423.84000	847.68	200.00000	400.00		
0057 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	258.12000	516.24	150.00000	300.00		
0058 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	36510.000	LFT	0.22000	8032.20	0.15000	5476.50		
0059 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	150.12000	3002.40	125.00000	2500.00		
0060 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	70.20000	280.80	470.00000	1880.00		
0061 801-06710 FLASHING ARROW SIGN	90.000	DAY	15.12000	1360.80	10.50000	945.00		
0062 801-06775 MAINTAINING TRAFFIC		LUMP	10121.72000	10121.72	6240.00000	6240.00		

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -29896-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1609544 SCHUTT-LOOKABILL CO		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-07119 BARRICADE, III-B	24.000	LFT	16.20000	388.80	11.50000	276.00		
0064 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	450.000	LFT	27.18000	12231.00	57.00000	25650.00		
0065 804-06725 DELINEATOR WITH POST, D1	9.000	EACH	27.00000	243.00	26.00000	234.00		
0066 805-96014 SAW CUT, FULL DEPTH	96.000	LFT	4.73000	454.08	12.50000	1200.00		
0067 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	1200.000	LFT	0.05000	60.00	0.10000	120.00		
0068 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1200.000	LFT	0.81000	972.00	0.30000	360.00		
0069 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1200.000	LFT	0.81000	972.00	0.30000	360.00		
0070 808-06716 LINE, REMOVE	2960.000	LFT	0.83000	2456.80	0.40000	1184.00		
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	184.68000	369.36	720.00000	1440.00		
0072 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2 , TEMPORARY	1.000	EACH	5130.00000	5130.00	7850.00000	7850.00		
SECTION TOTALS			\$	464,844.21	\$	536,200.00	\$	
CONTRACT TOTALS			\$	464,844.21	\$	536,200.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 251 -1

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -30421-A COUNTIES : RANDOLPH  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 09/23/11  
 LOCATION : ON US 27 FROM SR 32 TO 0.2 MILE NORTH OF SR 28 PROJECT(S) : 0500404

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2688853 STRAWSER CONSTRUCTION INC	\$ 555,357.38	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 574,800.00	103.5009%
3	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 654,377.70	117.8300%

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -30421-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

		( 1 ) 26-2688853		( 2 ) 35-1004746		( 3 ) 26-2885272		
		STRAWSER CONSTRUCTION INC		TEMPLE & TEMPLE EXCAVATING &		PAVEMENT MAINTENANCE SYSTEMS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	1300.00000	1300.00	2000.00000	2000.00	4450.00000	4450.00
	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	109-09377	1.000 DOL	1.00000	1.00	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	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	20205.00000	20205.00	25191.44000	25191.44	39870.00000	39870.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-93741	14.000 EACH	175.00000	2450.00	430.00000	6020.00	305.00000	4270.00
	GUARDRAIL END TREATMENT, REMOVE							
0010	303-07449	60.000 TON	50.00000	3000.00	55.00000	3300.00	55.10000	3306.00
	COMPACTED AGGREGATE, NO. 73							
0011	304-07491	50.000 TON	165.00000	8250.00	178.00000	8900.00	174.80000	8740.00
	HMA PATCHING, TYPE C							
0012	306-08042	109200.000 SYS	0.22000	24024.00	0.40000	43680.00	0.46000	50232.00
	MILLING, SCARIFICATION/PROFILE							
0013	408-07504	11.000 TON	3675.00000	40425.00	3250.00000	35750.00	3680.00000	40480.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0014	411-09521	109200.000 SYS	2.92000	318864.00	2.80000	305760.00	3.31000	361452.00
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0015	601-94689	14.000 EACH	2840.00000	39760.00	3200.00000	44800.00	3050.00000	42700.00
	GUARDRAIL END TREATMENT, OS							
0016	628-08520	2.000 EACH	75.00000	150.00	170.00000	340.00	105.00000	210.00
	CELLULAR TELEPHONE/RADIO							
0017	628-08521	20.000 MOS	50.00000	1000.00	85.00000	1700.00	64.00000	1280.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0018	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							



TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -30421-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-2688853 STRAWSER CONSTRUCTION INC		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09403 FIELD OFFICE, C	6.000	MOS	1200.00000	7200.00	2000.00000	12000.00	1371.00000	8226.00
0020 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	140.00000	280.00	250.00000	500.00	150.00000	300.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4100.000	LFT	1.46000	5986.00	1.35000	5535.00	1.05000	4305.00
0022 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	110.00000	3080.00	110.00000	3080.00	115.00000	3220.00
0023 801-06710 FLASHING ARROW SIGN	180.000	DAY	5.00000	900.00	12.00000	2160.00	20.00000	3600.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	30184.00000	30184.00	22478.00000	22478.00	26476.00000	26476.00
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	76700.000	LFT	0.36000	27612.00	0.36000	27612.00	0.35000	26845.00
0026 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1130.00000	1130.00	1250.00000	1250.00
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9100.000	LFT	0.33000	3003.00	0.36000	3276.00	0.35000	3185.00
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11346.000	LFT	0.33000	3744.18	0.36000	4084.56	0.35000	3971.10
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	596.000	EACH	5.90000	3516.40	8.00000	4768.00	9.75000	5811.00
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	596.000	EACH	15.80000	9416.80	18.00000	10728.00	17.10000	10191.60
SECTION TOTALS			\$	555,357.38	\$	574,800.00	\$	654,377.70
CONTRACT TOTALS			\$	555,357.38	\$	574,800.00	\$	654,377.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 261 -1

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -30611-A COUNTIES : ALLEN  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 10/01/11  
 LOCATION : ALONG US 30 FROM 4.9 MILE EAST OF WHITLEY/ALLEN CO LINE TO PROJECT(S) : 0301148  
 6.7 MILE EAST OF WHITLEY/ALLEN COUNTY LINE 0301150

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 328,262.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 361,207.00	110.0362%
3	35-1817574 YARBERRY LANDSCAPE	\$ 418,894.00	127.6097%
	35-1526557 MIDWEST MOLE INC		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -30611-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 35-1817574 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 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	2300.00000	2300.00	6000.00000	6000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	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	16000.00000	16000.00	5000.00000	5000.00	15700.00000	15700.00
0009 202-91840 FENCE, CHAIN LINK, REMOVE	61.000 LFT	10.00000	610.00	13.00000	793.00	15.00000	915.00
0010 203-02000 EXCAVATION, COMMON	3.000 CYS	140.00000	420.00	200.00000	600.00	50.00000	150.00
0011 211-02050 B BORROW	50.000 CYS	5.00000	250.00	95.00000	4750.00	35.00000	1750.00
0012 211-09264 STRUCTURAL BACKFILL, TYPE 1	190.000 CYS	20.00000	3800.00	95.00000	18050.00	24.00000	4560.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	15.000 TON	71.00000	1065.00	95.00000	1425.00	50.00000	750.00
0014 303-07449 COMPACTED AGGREGATE, NO. 73	20.000 TON	65.00000	1300.00	95.00000	1900.00	50.00000	1000.00
0015 304-07783 HMA PATCHING, TYPE D	30.000 TON	188.00000	5640.00	600.00000	18000.00	140.00000	4200.00
0016 601-06035 GUARDRAIL, RESET	75.000 LFT	90.00000	6750.00	100.00000	7500.00	20.00000	1500.00
0017 603-06045 FENCE, CHAIN LINK, 48 IN	61.000 LFT	45.00000	2745.00	53.00000	3233.00	35.00000	2135.00
0018 616-02320 GEOTEXTILES	250.000 SYS	10.00000	2500.00	3.30000	825.00	5.00000	1250.00
0019 616-05688 RIPRAP, CLASS 1	45.000 TON	150.00000	6750.00	55.00000	2475.00	100.00000	4500.00

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -30611-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 616-05689 RIPRAP, CLASS 2	20.000 TON	150.00000	3000.00	55.00000	1100.00	100.00000	2000.00
0021 616-06405 RIPRAP, REVETMENT	135.000 TON	150.00000	20250.00	30.00000	4050.00	60.00000	8100.00
0022 616-95754 PAVED SIDE DITCH, BREAK	65.000 LFT	7.00000	455.00	5.00000	325.00	8.00000	520.00
0023 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	175.00000	175.00	350.00000	350.00
0024 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	80.00000	320.00	80.00000	320.00	100.00000	400.00
0025 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0026 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000 MOS	325.00000	1300.00	235.00000	940.00	550.00000	2200.00
0027 628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000 MOS	180.00000	720.00	90.00000	360.00	100.00000	400.00
0028 715-05840 CONCRETE ANCHOR, MIN AREA 14.7SF	1.000 EACH	2100.00000	2100.00	3800.00000	3800.00	3600.00000	3600.00
0029 715-10121 PIPE EXTENSION, DEFORMED, MIN. AREA 14. 7 SFT.	15.000 LFT	317.00000	4755.00	300.00000	4500.00	353.00000	5295.00
0030 715-10123 CONCRETE ANCHOR, MIN. AREA 26.0 SFT.	1.000 EACH	2100.00000	2100.00	4900.00000	4900.00	4800.00000	4800.00
0031 715-10124 PIPE LINER, THERMOPLASTIC, MIN. AREA 26 0 SFT.	246.000 LFT	400.00000	98400.00	490.00000	120540.00	589.50000	145017.00
0032 715-10126 PIPE EXTENSION, DEFORMED, MIN. AREA 26 0 SFT.	40.000 LFT	600.00000	24000.00	395.00000	15800.00	630.00000	25200.00
0033 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN	179.000 LFT	335.00000	59965.00	347.00000	62113.00	375.00000	67125.00
0034 725-08079 PIPE LINER, THERMOPLASTIC, AREA 14.7 SF	179.000 LFT	285.00000	51015.00	375.00000	67125.00	505.00000	90395.00
0035 801-03290 CONSTRUCTION SIGN, C	5.000 EACH	125.00000	625.00	150.00000	750.00	150.00000	750.00
0036 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	112.00000	1680.00	130.00000	1950.00	135.00000	2025.00
0037 801-06710 FLASHING ARROW SIGN	20.000 DAY	25.00000	500.00	30.00000	600.00	45.00000	900.00
0038 801-06775 MAINTAINING TRAFFIC	LUMP	6500.00000	6500.00	1121.00000	1121.00	7000.00000	7000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 261 -4

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -30611-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-92448 CONSTRUCTION SIGNS, MOBILE	160.000	DAY	1.00000	160.00	17.00000	2720.00	45.00000	7200.00
0040 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	40.000	LFT	25.00000	1000.00	29.00000	1160.00	30.00000	1200.00
SECTION TOTALS			\$	328,262.00	\$	361,207.00	\$	418,894.00
CONTRACT TOTALS			\$	328,262.00	\$	361,207.00	\$	418,894.00

VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : R -31766-A COUNTIES : JACKSON  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : NEW ROAD CONSTRUCTION AND INTERSECTION IMPROVEMENT COMPLETION DATE : 07/27/12  
 LOCATION : ON BURKART BOULEVARD FROM O'BRIEN STREET TO SR 11 AND PROJECT(S) : 4036005  
 ON SR 11 AT ENOS ROAD 0200861

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,174,487.87	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,236,700.00	101.9598%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 3,574,000.00	112.5851%
4	35-1875662 CRIDER & CRIDER INC	\$ 4,170,973.80	131.3904%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 271 -2

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31766-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

			( 1 ) 35-1357381		( 2 ) 35-1917625		( 3 ) 35-2040801	
			DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		GOHMANN ASPHALT & CONSTRUCTIO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	22800.00000	22800.00	26000.00000	26000.00	44000.00000	44000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTER, PG ASPHALT BINDER							
0009	110-01001	LUMP	158000.00000	158000.00	160000.00000	160000.00	174167.44000	174167.44
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	31700.00000	31700.00	60400.00000	60400.00	68000.00000	68000.00
	CLEARING RIGHT OF WAY							
0011	202-02240	92.000 SYS	15.00000	1380.00	25.00000	2300.00	8.00000	736.00
	PAVEMENT REMOVAL							
0012	202-96133	248.000 LFT	10.00000	2480.00	7.50000	1860.00	12.00000	2976.00
	PIPE, REMOVE							
0013	202-98488	2.000 EACH	75.00000	150.00	65.00000	130.00	52.00000	104.00
	PIPE END SECTION, REMOVE							
0014	203-02000	59616.000 CYS	6.50000	387504.00	5.35000	318945.60	6.40000	381542.40
	EXCAVATION, COMMON							
0015	205-06931	8.000 TON	35.00000	280.00	136.00000	1088.00	36.00000	288.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06932	296.000 LFT	3.39000	1003.44	3.20000	947.20	8.00000	2368.00
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06933	30.000 EACH	90.00000	2700.00	85.00000	2550.00	275.00000	8250.00
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06936	10.000 TON	37.00000	370.00	85.00000	850.00	30.00000	300.00
	TEMPORARY SEDIMENT TRAP							
0019	205-06937	13830.000 LFT	1.20000	16596.00	1.20000	16596.00	1.70000	23511.00
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31766-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		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08262 SUBGRADE TREATMENT, TYPE I	37928.000	SYS	3.25000	123266.00	3.70000	140333.60	3.65000	138437.20
0021 207-08263 SUBGRADE TREATMENT, TYPE IA , AGGREGATE ONLY	11761.000	SYS	7.65000	89971.65	9.40000	110553.40	7.60000	89383.60
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5056.000	SYS	5.30000	26796.80	10.80000	54604.80	7.00000	35392.00
0023 211-02050 B BORROW	150.000	CYS	15.00000	2250.00	15.00000	2250.00	30.00000	4500.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	1915.000	CYS	36.00000	68940.00	24.00000	45960.00	28.00000	53620.00
0025 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	21.000	CYS	73.00000	1533.00	125.00000	2625.00	105.00000	2205.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9081.000	TON	14.00000	127134.00	11.00000	99891.00	12.50000	113512.50
0027 302-08562 COARSE AGGREGATE, 8	172.000	TON	29.00000	4988.00	17.00000	2924.00	23.00000	3956.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	10730.000	TON	9.35000	100325.50	9.50000	101935.00	12.50000	134125.00
0029 304-07491 HMA PATCHING, TYPE C	13.000	TON	250.00000	3250.00	150.00000	1950.00	120.00000	1560.00
0030 304-07494 WIDENING WITH HMA, TYPE C	607.000	TON	60.00000	36420.00	70.00000	42490.00	96.00000	58272.00
0031 306-08033 MILLING, ASPHALT, 1 IN	6675.000	SYS	0.60000	4005.00	1.00000	6675.00	1.50000	10012.50
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN	1518.000	SYS	0.70000	1062.60	1.10000	1669.80	1.60000	2428.80
0033 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1879.000	TON	47.00000	88313.00	58.00000	108982.00	58.00000	108982.00
0034 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1037.000	TON	52.00000	53924.00	61.00000	63257.00	64.00000	66368.00
0035 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	3121.000	TON	37.00000	115477.00	50.25000	156830.25	50.00000	156050.00
0036 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	944.000	TON	44.00000	41536.00	53.00000	50032.00	60.00000	56640.00
0037 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	6400.000	TON	35.00000	224000.00	47.00000	300800.00	44.00000	281600.00
0038 402-07432 HMA SURFACE, TYPE A	1025.000	TON	52.00000	53300.00	57.00000	58425.00	80.00000	82000.00
0039 402-07440 HMA BASE, TYPE A	3233.000	TON	37.00000	119621.00	44.00000	142252.00	74.00000	239242.00
0040 406-05520 ASPHALT FOR TACK COAT	20.000	TON	495.00000	9900.00	400.00000	8000.00	500.00000	10000.00



TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31766-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		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-04927 CONCRETE GUTTER, MODIFIED	615.000	LFT	13.00000	7995.00	25.75000	15836.25	18.00000	11070.00
0042 604-06070 SIDEWALK, CONCRETE	41.000	SYS	32.00000	1312.00	51.50000	2111.50	30.00000	1230.00
0043 605-06120 CURB, CONCRETE	1249.000	LFT	12.00000	14988.00	27.00000	33723.00	16.00000	19984.00
0044 605-06150 CURB AND GUTTER, C, CONCRETE	1240.000	LFT	14.00000	17360.00	20.00000	24800.00	12.40000	15376.00
0045 605-06245 CENTER CURB, B, CONCRETE	23.000	SYS	75.00000	1725.00	77.00000	1771.00	45.00000	1035.00
0046 605-52807 CURB AND GUTTER, COMBINED	3826.000	LFT	13.00000	49738.00	13.50000	51651.00	12.50000	47825.00
0047 610-07486 HMA FOR APPROACHES, TYPE A	216.000	TON	90.00000	19440.00	110.00000	23760.00	76.00000	16416.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	42.000	TON	115.00000	4830.00	110.00000	4620.00	76.00000	3192.00
0049 610-07488 HMA FOR APPROACHES, TYPE C	294.000	TON	70.00000	20580.00	72.00000	21168.00	76.00000	22344.00
0050 610-08446 PCCP FOR APPROACHES, 6 IN	1503.000	SYS	32.00000	48096.00	35.75000	53732.25	34.00000	51102.00
0051 610-09108 PCCP FOR APPROACHES, 9 IN	2304.000	SYS	40.00000	92160.00	41.50000	95616.00	40.00000	92160.00
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	23.000	EACH	175.00000	4025.00	136.00000	3128.00	135.00000	3105.00
0053 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	250.00000	1000.00	262.50000	1050.00	260.00000	1040.00
0054 615-06490 RIGHT OF WAY MARKER	81.000	EACH	140.00000	11340.00	117.00000	9477.00	115.00000	9315.00
0055 615-06500 MONUMENT, A	4.000	EACH	685.00000	2740.00	700.00000	2800.00	695.00000	2780.00
0056 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	600.00000	600.00	602.00000	602.00	595.00000	595.00
0057 616-02320 GEOTEXTILES	1939.000	SYS	2.00000	3878.00	2.30000	4459.70	1.60000	3102.40
0058 616-06405 RIPRAP, REVETMENT	1046.000	TON	23.00000	24058.00	19.00000	19874.00	16.00000	16736.00
0059 616-06451 RIPRAP, UNIFORM	79.000	TON	24.00000	1896.00	25.00000	1975.00	22.00000	1738.00
0060 621-02356 SEEDING, WETLAND	18.500	LBS	105.00000	1942.50	104.00000	1924.00	104.00000	1924.00
0061 621-02770 EROSION CONTROL BLANKET	11453.000	SYS	1.00000	11453.00	0.92000	10536.76	0.92000	10536.76

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31766-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		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06545 FERTILIZER	6.400	TON	510.00000	3264.00	510.00000	3264.00	510.00000	3264.00
0063 621-06553 SEED MIXTURE, R	2720.000	LBS	3.00000	8160.00	2.80000	7616.00	2.80000	7616.00
0064 621-06557 SEED MIXTURE, T	2081.000	LBS	1.60000	3329.60	1.50000	3121.50	1.50000	3121.50
0065 621-06565 MULCHING MATERIAL	32.000	TON	400.00000	12800.00	390.00000	12480.00	390.00000	12480.00
0066 621-06567 WATER	29.000	KGAL	1.00000	29.00	1.00000	29.00	1.00000	29.00
0067 621-06575 SODDING, NURSERY	7123.000	SYS	4.95000	35258.85	2.58000	18377.34	2.58000	18377.34
0068 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	40.00000	120.00	39.00000	117.00	39.00000	117.00
0069 622-98200 SIGN, DO NOT DISTURB	5.000	EACH	40.00000	200.00	39.00000	195.00	39.00000	195.00
0070 628-09402 FIELD OFFICE, B	18.000	MOS	100.00000	1800.00	2100.00000	37800.00	2400.00000	43200.00
0071 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000	MOS	75.00000	1350.00	100.00000	1800.00	100.00000	1800.00
0072 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	1118.000	LFT	60.00000	67080.00	46.00000	51428.00	56.00000	62608.00
0073 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	1382.000	LFT	9.00000	12438.00	6.00000	8292.00	14.00000	19348.00
0074 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	320.000	LFT	12.00000	3840.00	7.00000	2240.00	16.00000	5120.00
0075 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	94.000	LFT	33.00000	3102.00	24.60000	2312.40	30.00000	2820.00
0076 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN	26.000	LFT	17.00000	442.00	20.00000	520.00	16.00000	416.00
0077 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	3401.000	LFT	38.00000	129238.00	24.00000	81624.00	23.00000	78223.00
0078 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	90.000	LFT	31.00000	2790.00	24.20000	2178.00	26.00000	2340.00
0079 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	384.000	LFT	33.00000	12672.00	24.50000	9408.00	30.00000	11520.00
0080 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	1788.000	LFT	75.00000	134100.00	32.00000	57216.00	38.00000	67944.00
0081 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	873.000	LFT	52.00000	45396.00	37.00000	32301.00	44.00000	38412.00
0082 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	821.000	LFT	138.00000	113298.00	70.00000	57470.00	86.00000	70606.00

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31766-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		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	202.000 LFT	31.00000	6262.00	24.10000	4868.20	26.00000	5252.00
0084 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	52.000 LFT	33.00000	1716.00	24.60000	1279.20	30.00000	1560.00
0085 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	15.000 LFT	9.00000	135.00	25.00000	375.00	35.00000	525.00
0086 715-05234 PIPE, TYPE 1, DEFORMED, MIN AREA 4.1 SF	70.000 LFT	115.00000	8050.00	71.00000	4970.00	84.00000	5880.00
0087 715-05237 PIPE, TYPE 1, DEFORMED, MIN AREA 6.4 SF	76.000 LFT	125.00000	9500.00	85.00000	6460.00	96.00000	7296.00
0088 715-06004 CONCRETE ANCHOR, 48 IN	1.000 EACH	2800.00000	2800.00	800.00000	800.00	1300.00000	1300.00
0089 715-08171 PIPE, TYPE 1, DEFORMED, MIN AREA 12.9 S	83.000 LFT	190.00000	15770.00	150.00000	12450.00	165.00000	13695.00
0090 715-08181 PIPE END SECTION, MIN AREA 4.1 SF	2.000 EACH	895.00000	1790.00	600.00000	1200.00	1200.00000	2400.00
0091 715-09064 VIDEO INSPECTION FOR PIPE	4410.000 LFT	0.85000	3748.50	1.10000	4851.00	1.35000	5953.50
0092 715-26822 GRATED BOX END SECTION I, 3:1, 64 IN X 43 IN	4.000 EACH	3600.00000	14400.00	4900.00000	19600.00	8000.00000	32000.00
0093 715-46000 PIPE END SECTION, 12 IN	2.000 EACH	175.00000	350.00	325.00000	650.00	375.00000	750.00
0094 715-46005 PIPE END SECTION, 15 IN	4.000 EACH	195.00000	780.00	415.00000	1660.00	400.00000	1600.00
0095 715-46010 PIPE END SECTION, 18 IN	5.000 EACH	325.00000	1625.00	420.00000	2100.00	440.00000	2200.00
0096 715-46020 PIPE END SECTION, 24 IN	2.000 EACH	375.00000	750.00	550.00000	1100.00	660.00000	1320.00
0097 715-46030 PIPE END SECTION, 30 IN	1.000 EACH	525.00000	525.00	650.00000	650.00	800.00000	800.00
0098 715-46095 PIPE END SECTION, MIN AREA 6.4 SF	2.000 EACH	1250.00000	2500.00	835.00000	1670.00	1250.00000	2500.00
0099 715-92037 PIPE, PVC, 4 IN	20.000 LFT	10.00000	200.00	20.00000	400.00	18.00000	360.00
0100 715-97122 PIPE, PVC, 2 IN	10.000 LFT	8.00000	80.00	20.00000	200.00	10.00000	100.00
0101 720-02609 MANHOLE, H2	1.000 EACH	2700.00000	2700.00	2750.00000	2750.00	4000.00000	4000.00
0102 720-03905 CATCH BASIN, A	1.000 EACH	1000.00000	1000.00	1850.00000	1850.00	1700.00000	1700.00
0103 720-04815 DRYWELL	1.000 EACH	2775.00000	2775.00	3650.00000	3650.00	2300.00000	2300.00

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31766-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		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-45030 INLET, E7	8.000	EACH	1000.00000	8000.00	1055.00000	8440.00	1200.00000	9600.00
0105 720-45035 INLET, F7	1.000	EACH	1000.00000	1000.00	1065.00000	1065.00	1400.00000	1400.00
0106 720-45040 INLET, G7	1.000	EACH	1200.00000	1200.00	1500.00000	1500.00	2000.00000	2000.00
0107 720-45045 INLET, J10	4.000	EACH	1100.00000	4400.00	1485.00000	5940.00	1800.00000	7200.00
0108 720-45055 INLET, M10	3.000	EACH	1100.00000	3300.00	1490.00000	4470.00	1900.00000	5700.00
0109 720-45075 INLET, R13	1.000	EACH	1200.00000	1200.00	1570.00000	1570.00	1900.00000	1900.00
0110 720-45130 INLET, E7, MODIFIED	2.000	EACH	1000.00000	2000.00	1055.00000	2110.00	1300.00000	2600.00
0111 720-45140 INLET, G7, MODIFIED	2.000	EACH	1200.00000	2400.00	1505.00000	3010.00	2100.00000	4200.00
0112 720-45235 CATCH BASIN, E7	4.000	EACH	1000.00000	4000.00	1090.00000	4360.00	1700.00000	6800.00
0113 720-45410 MANHOLE, C4	17.000	EACH	1400.00000	23800.00	1605.00000	27285.00	2400.00000	40800.00
0114 720-45415 MANHOLE, D4	1.000	EACH	2200.00000	2200.00	2415.00000	2415.00	3200.00000	3200.00
0115 720-92025 MANHOLE, D2	3.000	EACH	2200.00000	6600.00	2150.00000	6450.00	3200.00000	9600.00
0116 720-98068 MANHOLE, E2	4.000	EACH	2500.00000	10000.00	2930.00000	11720.00	3600.00000	14400.00
0117 720-98174 INLET, B15	18.000	EACH	1300.00000	23400.00	1800.00000	32400.00	2000.00000	36000.00
0118 720-98555 INLET, C15	13.000	EACH	1400.00000	18200.00	1809.00000	23517.00	2000.00000	26000.00
0119 732-08419 MODULAR BLOCK WALL	60.000	SYS	35.00000	2100.00	40.50000	2430.00	106.00000	6360.00
0120 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	238.000	SYS	42.00000	9996.00	50.50000	12019.00	66.00000	15708.00
0121 732-08421 MODULAR BLOCK WALL ERECTION	298.000	SYS	125.00000	37250.00	140.00000	41720.00	86.00000	25628.00
0122 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	250.00000	2750.00	296.00000	3256.00	295.00000	3245.00
0123 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	420.00000	5880.00	300.00000	4200.00	295.00000	4130.00
0124 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9620.000	LFT	0.23000	2212.60	0.28000	2693.60	0.28000	2693.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 271 -8

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31766-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		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8350.000 LFT	0.90000	7515.00	0.95000	7932.50	0.90000	7515.00
0126 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	3.000 EACH	175.00000	525.00	51.50000	154.50	50.00000	150.00
0127 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	32.000 LFT	9.00000	288.00	6.85000	219.20	6.00000	192.00
0128 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	120.000 LFT	9.00000	1080.00	6.50000	780.00	6.00000	720.00
0129 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	125.00000	2750.00	125.00000	2750.00	120.00000	2640.00
0130 801-06640 CONSTRUCTION SIGN, A	45.000 EACH	210.00000	9450.00	150.00000	6750.00	145.00000	6525.00
0131 801-06645 CONSTRUCTION SIGN, B	12.000 EACH	59.00000	708.00	65.00000	780.00	60.00000	720.00
0132 801-06775 MAINTAINING TRAFFIC	LUMP	7659.24000	7659.24	29307.55000	29307.55	56000.00000	56000.00
0133 801-07118 BARRICADE, III-A	228.000 LFT	22.00000	5016.00	21.00000	4788.00	20.85000	4753.80
0134 801-07119 BARRICADE, III-B	96.000 LFT	25.00000	2400.00	26.00000	2496.00	25.00000	2400.00
0135 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	96.000 LFT	14.50000	1392.00	15.10000	1449.60	15.06000	1445.76
0136 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	145.000 LFT	14.50000	2102.50	12.75000	1848.75	12.60000	1827.00
0137 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	101.000 SFT	24.00000	2424.00	17.25000	1742.25	17.00000	1717.00
0138 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	48.000 SFT	34.00000	1632.00	19.50000	936.00	19.00000	912.00
0139 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	4586.000 LFT	0.50000	2293.00	0.56000	2568.16	0.56000	2568.16
0140 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1969.000 LFT	0.60000	1181.40	0.70000	1378.30	0.65000	1279.85
0141 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	15071.000 LFT	0.15000	2260.65	0.30000	4521.30	0.25000	3767.75

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31766-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		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	9008.000 LFT	0.14000	1261.12	0.28000	2522.24	0.25000	2252.00
0143 808-06716 LINE, REMOVE	1500.000 LFT	1.15000	1725.00	1.00000	1500.00	1.00000	1500.00
0144 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	17.000 EACH	55.00000	935.00	45.50000	773.50	45.00000	765.00
0145 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	8.000 EACH	70.00000	560.00	46.00000	368.00	45.00000	360.00
0146 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	188.000 LFT	2.90000	545.20	1.95000	366.60	1.90000	357.20
0147 808-75078 TRANSVERSE MARKING, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12"	630.000 LFT	1.50000	945.00	1.00000	630.00	0.95000	598.50
0148 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	398.000 LFT	1.20000	477.60	0.70000	278.60	0.65000	258.70
0149 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6108.000 LFT	0.60000	3664.80	0.70000	4275.60	0.65000	3970.20
0150 808-75274 TRANSVERSE MARKING THERMOPLASTIC SOLID YELLOW CROSSHATCH LINE, 8"	112.000 LFT	1.70000	190.40	2.95000	330.40	2.90000	324.80
0151 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	68.000 LFT	4.94000	335.92	5.95000	404.60	5.90000	401.20
0152 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	20.000 EACH	90.00000	1800.00	77.00000	1540.00	75.00000	1500.00
0153 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	12.000 EACH	115.00000	1380.00	76.00000	912.00	75.00000	900.00
0154 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	48.000 EACH	35.00000	1680.00	34.50000	1656.00	6.00000	288.00
0155 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	266.000 EACH	23.00000	6118.00	23.00000	6118.00	22.69000	6035.54
SECTION TOTALS		\$	3,174,487.87	\$	3,236,700.00	\$	3,574,000.00
CONTRACT TOTALS		\$	3,174,487.87	\$	3,236,700.00	\$	3,574,000.00

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31766-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		( 4 ) 35-1875662	( )	( )
		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT				
0001	105-06845	LUMP	150000.00000	150000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0005	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0006	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0007	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0008	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0009	110-01001	LUMP	205000.00000	205000.00
MOBILIZATION AND DEMOBILIZATION				
0010	201-52370	LUMP	82500.00000	82500.00
CLEARING RIGHT OF WAY				
0011	202-02240	92.000 SYS	30.00000	2760.00
PAVEMENT REMOVAL				
0012	202-96133	248.000 LFT	9.00000	2232.00
PIPE, REMOVE				
0013	202-98488	2.000 EACH	250.00000	500.00
PIPE END SECTION, REMOVE				
0014	203-02000	59616.000 CYS	9.00000	536544.00
EXCAVATION, COMMON				
0015	205-06931	8.000 TON	43.50000	348.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0016	205-06932	296.000 LFT	10.00000	2960.00
TEMPORARY CHECK DAM, STRAW BALES				
0017	205-06933	30.000 EACH	125.00000	3750.00
TEMPORARY DITCH INLET PROTECTION				
0018	205-06936	10.000 TON	43.50000	435.00
TEMPORARY SEDIMENT TRAP				
0019	205-06937	13830.000 LFT	4.00000	55320.00
TEMPORARY SILT FENCE				
0020	207-08262	37928.000 SYS	8.00000	303424.00
SUBGRADE TREATMENT, TYPE I				

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31766-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		( 4 ) 35-1875662	( )	( )		
		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	207-08263 SUBGRADE TREATMENT, TYPE IA , AGGREGATE ONLY	11761.000 SYS	11.50000	135251.50		
0022	207-08267 SUBGRADE TREATMENT, TYPE IIIA	5056.000 SYS	8.00000	40448.00		
0023	211-02050 B BORROW	150.000 CYS	25.00000	3750.00		
0024	211-09264 STRUCTURAL BACKFILL, TYPE 1	1915.000 CYS	25.00000	47875.00		
0025	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	21.000 CYS	75.00000	1575.00		
0026	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9081.000 TON	15.00000	136215.00		
0027	302-08562 COARSE AGGREGATE, 8	172.000 TON	18.00000	3096.00		
0028	303-01180 COMPACTED AGGREGATE, NO. 53	10730.000 TON	15.00000	160950.00		
0029	304-07491 HMA PATCHING, TYPE C	13.000 TON	200.00000	2600.00		
0030	304-07494 WIDENING WITH HMA, TYPE C	607.000 TON	80.00000	48560.00		
0031	306-08033 MILLING, ASPHALT, 1 IN	6675.000 SYS	1.50000	10012.50		
0032	306-08034 MILLING, ASPHALT, 1 1/2 IN	1518.000 SYS	3.00000	4554.00		
0033	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1879.000 TON	64.00000	120256.00		
0034	401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1037.000 TON	68.00000	70516.00		
0035	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	3121.000 TON	51.00000	159171.00		
0036	401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	944.000 TON	54.00000	50976.00		
0037	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	6400.000 TON	48.00000	307200.00		
0038	402-07432 HMA SURFACE, TYPE A	1025.000 TON	59.00000	60475.00		
0039	402-07440 HMA BASE, TYPE A	3233.000 TON	48.00000	155184.00		
0040	406-05520 ASPHALT FOR TACK COAT	20.000 TON	450.00000	9000.00		
0041	604-04927 CONCRETE GUTTER, MODIFIED	615.000 LFT	20.00000	12300.00		



TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31766-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

			( 4 ) 35-1875662	( )	( )			
			CRIDER & CRIDER INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	604-06070 SIDEWALK, CONCRETE	41.000 SYS	39.00000	1599.00				
0043	605-06120 CURB, CONCRETE	1249.000 LFT	14.00000	17486.00				
0044	605-06150 CURB AND GUTTER, C, CONCRETE	1240.000 LFT	16.00000	19840.00				
0045	605-06245 CENTER CURB, B, CONCRETE	23.000 SYS	127.00000	2921.00				
0046	605-52807 CURB AND GUTTER, COMBINED	3826.000 LFT	13.00000	49738.00				
0047	610-07486 HMA FOR APPROACHES, TYPE A	216.000 TON	100.00000	21600.00				
0048	610-07487 HMA FOR APPROACHES, TYPE B	42.000 TON	100.00000	4200.00				
0049	610-07488 HMA FOR APPROACHES, TYPE C	294.000 TON	70.00000	20580.00				
0050	610-08446 PCCP FOR APPROACHES, 6 IN	1503.000 SYS	43.00000	64629.00				
0051	610-09108 PCCP FOR APPROACHES, 9 IN	2304.000 SYS	48.00000	110592.00				
0052	611-06497 MAILBOX ASSEMBLY, SINGLE	23.000 EACH	200.00000	4600.00				
0053	611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	250.00000	1000.00				
0054	615-06490 RIGHT OF WAY MARKER	81.000 EACH	150.00000	12150.00				
0055	615-06500 MONUMENT, A	4.000 EACH	758.00000	3032.00				
0056	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	680.00000	680.00				
0057	616-02320 GEOTEXTILES	1939.000 SYS	2.00000	3878.00				
0058	616-06405 RIPRAP, REVETMENT	1046.000 TON	30.00000	31380.00				
0059	616-06451 RIPRAP, UNIFORM	79.000 TON	30.00000	2370.00				
0060	621-02356 SEEDING, WETLAND	18.500 LBS	118.00000	2183.00				
0061	621-02770 EROSION CONTROL BLANKET	11453.000 SYS	1.00000	11453.00				
0062	621-06545 FERTILIZER	6.400 TON	577.00000	3692.80				

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31766-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT		( 4 ) 35-1875662		( )		( )	
ITEM DESCRIPTION		CRIDER & CRIDER INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	621-06553	2720.000 LBS	3.17000	8622.40			
	SEED MIXTURE, R						
0064	621-06557	2081.000 LBS	1.70000	3537.70			
	SEED MIXTURE, T						
0065	621-06565	32.000 TON	440.00000	14080.00			
	MULCHING MATERIAL						
0066	621-06567	29.000 kGAL	1.00000	29.00			
	WATER						
0067	621-06575	7123.000 SYS	3.00000	21369.00			
	SODDING, NURSERY						
0068	622-52436	3.000 EACH	44.00000	132.00			
	SIGN, DO NOT MOW OR SPRAY						
0069	622-98200	5.000 EACH	44.00000	220.00			
	SIGN, DO NOT DISTURB						
0070	628-09402	18.000 MOS	1300.00000	23400.00			
	FIELD OFFICE, B						
0071	628-09407	18.000 MOS	100.00000	1800.00			
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						
0072	715-05024	1118.000 LFT	60.00000	67080.00			
	PIPE, TYPE 2, CIRCULAR, 36 IN						
0073	715-05048	1382.000 LFT	5.00000	6910.00			
	PIPE, TYPE 4, CIRCULAR, 6 IN						
0074	715-05049	320.000 LFT	8.50000	2720.00			
	PIPE, TYPE 4, CIRCULAR, 8 IN						
0075	715-05121	94.000 LFT	27.50000	2585.00			
	PIPE, TYPE 1, CIRCULAR, 18 IN						
0076	715-05147	26.000 LFT	23.00000	598.00			
	PIPE, TYPE 2, CIRCULAR, 8 IN						
0077	715-05149	3401.000 LFT	31.00000	105431.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN						
0078	715-05151	90.000 LFT	30.00000	2700.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN						
0079	715-05152	384.000 LFT	28.00000	10752.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN						
0080	715-05154	1788.000 LFT	49.00000	87612.00			
	PIPE, TYPE 2, CIRCULAR, 24 IN						
0081	715-05156	873.000 LFT	49.00000	42777.00			
	PIPE, TYPE 2, CIRCULAR, 30 IN						
0082	715-05161	821.000 LFT	115.00000	94415.00			
	PIPE, TYPE 2, CIRCULAR, 48 IN						
0083	715-05169	202.000 LFT	29.00000	5858.00			
	PIPE, TYPE 3, CIRCULAR, 15 IN						

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31766-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		( 4 ) 35-1875662		( )		( )		
		CRIDER & CRIDER INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	52.000 LFT	35.00000	1820.00				
0085	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	15.000 LFT	24.00000	360.00				
0086	715-05234 PIPE, TYPE 1, DEFORMED, MIN AREA 4.1 SF	70.000 LFT	62.00000	4340.00				
0087	715-05237 PIPE, TYPE 1, DEFORMED, MIN AREA 6.4 SF	76.000 LFT	65.00000	4940.00				
0088	715-06004 CONCRETE ANCHOR, 48 IN	1.000 EACH	2000.00000	2000.00				
0089	715-08171 PIPE, TYPE 1, DEFORMED, MIN AREA 12.9 S	83.000 LFT	76.00000	6308.00				
0090	715-08181 PIPE END SECTION, MIN AREA 4.1 SF	2.000 EACH	400.00000	800.00				
0091	715-09064 VIDEO INSPECTION FOR PIPE	4410.000 LFT	1.07000	4718.70				
0092	715-26822 GRATED BOX END SECTION I, 3:1, 64 IN X 43 IN	4.000 EACH	3900.00000	15600.00				
0093	715-46000 PIPE END SECTION, 12 IN	2.000 EACH	350.00000	700.00				
0094	715-46005 PIPE END SECTION, 15 IN	4.000 EACH	375.00000	1500.00				
0095	715-46010 PIPE END SECTION, 18 IN	5.000 EACH	400.00000	2000.00				
0096	715-46020 PIPE END SECTION, 24 IN	2.000 EACH	450.00000	900.00				
0097	715-46030 PIPE END SECTION, 30 IN	1.000 EACH	700.00000	700.00				
0098	715-46095 PIPE END SECTION, MIN AREA 6.4 SF	2.000 EACH	600.00000	1200.00				
0099	715-92037 PIPE, PVC, 4 IN	20.000 LFT	100.00000	2000.00				
0100	715-97122 PIPE, PVC, 2 IN	10.000 LFT	100.00000	1000.00				
0101	720-02609 MANHOLE, H2	1.000 EACH	3000.00000	3000.00				
0102	720-03905 CATCH BASIN, A	1.000 EACH	800.00000	800.00				
0103	720-04815 DRYWELL	1.000 EACH	1850.00000	1850.00				
0104	720-45030 INLET, E7	8.000 EACH	1000.00000	8000.00				



TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31766-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		( 4 ) 35-1875662	( )	( )		
		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126	801-06211	3.000 EACH	73.00000	219.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW					
0127	801-06216	32.000 LFT	6.73000	215.36		
	TEMPORARY TRANSVERSE PAVEMENT MARKING 24"					
0128	801-06218	120.000 LFT	6.73000	807.60		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN					
0129	801-06625	22.000 EACH	100.73000	2216.06		
	DETOUR ROUTE MARKER ASSEMBLY					
0130	801-06640	45.000 EACH	220.71000	9931.95		
	CONSTRUCTION SIGN, A					
0131	801-06645	12.000 EACH	100.73000	1208.76		
	CONSTRUCTION SIGN, B					
0132	801-06775	LUMP	40000.00000	40000.00		
	MAINTAINING TRAFFIC					
0133	801-07118	228.000 LFT	13.02000	2968.56		
	BARRICADE, III-A					
0134	801-07119	96.000 LFT	14.66000	1407.36		
	BARRICADE, III-B					
0135	802-05701	96.000 LFT	15.85000	1521.60		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE					
0136	802-05705	145.000 LFT	15.56000	2256.20		
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE					
0137	802-09838	101.000 SFT	26.03000	2629.03		
	SIGN, SHEET, WITH LEGEND 0.080" THICKNESS					
0138	802-09840	48.000 SFT	36.22000	1738.56		
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS					
0139	808-06694	4586.000 LFT	0.18000	825.48		
	LINE, PAINT, SOLID, YELLOW, 8 IN					
0140	808-06703	1969.000 LFT	0.54000	1063.26		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					
0141	808-06713	15071.000 LFT	0.09000	1356.39		
	LINE, PAINT, SOLID, WHITE, 4 IN					
0142	808-06714	9008.000 LFT	0.09000	810.72		
	LINE, PAINT, SOLID, YELLOW, 4 IN					
0143	808-06716	1500.000 LFT	0.51000	765.00		
	LINE, REMOVE					

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31766-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		( 4 ) 35-1875662		( )		( )		
		CRIDER & CRIDER INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	17.000 EACH	50.93000	865.81				
0145	808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	8.000 EACH	73.57000	588.56				
0146	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	188.000 LFT	1.70000	319.60				
0147	808-75078 TRANSVERSE MARKING, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12"	630.000 LFT	0.85000	535.50				
0148	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	398.000 LFT	0.54000	214.92				
0149	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6108.000 LFT	0.54000	3298.32				
0150	808-75274 TRANSVERSE MARKING THERMOPLASTIC SOLID YELLOW CROSSHATCH LINE, 8"	112.000 LFT	1.81000	202.72				
0151	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	68.000 LFT	5.42000	368.56				
0152	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	20.000 EACH	62.25000	1245.00				
0153	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	12.000 EACH	89.42000	1073.04				
0154	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	48.000 EACH	10.00000	480.00				
0155	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	266.000 EACH	25.68000	6830.88				
			\$	4,170,973.80	\$		\$	
CONTRACT TOTALS			\$	4,170,973.80	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 281 -1

VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -31946-A COUNTIES : BOONE  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 07/31/11  
 LOCATION : ON SR 26 FROM US 41 TO SR 55 PROJECT(S) : 0900022

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 150,384.87	100.0000%
2	35-1801998 CLR INC	\$ 234,633.76	156.0222%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 273,247.50	181.6988%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 283,388.00	188.4418%
5	35-1415044 F & K CONSTRUCTION INC	\$ 356,700.00	237.1914%
6	35-1636776 LINKEL COMPANY	\$ 594,369.50	395.2322%

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31946-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1582525 JERRY AIGNER CONSTRUCTION		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	10000.00000	10000.00	6000.00000	6000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 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	8500.00000	8500.00	11725.00000	11725.00	12700.00000	12700.00
0006 203-02000 EXCAVATION, COMMON	9290.000 CYS	4.00000	37160.00	13.00000	120770.00	13.00000	120770.00
0007 205-03371 SEDIMENT, REMOVE	50.000 CYS	30.00000	1500.00	6.00000	300.00	50.00000	2500.00
0008 205-06937 TEMPORARY SILT FENCE	1349.000 LFT	2.50000	3372.50	2.25000	3035.25	4.00000	5396.00
0009 206-51220 EXCAVATION, WET	18.000 CYS	80.00000	1440.00	20.00000	360.00	50.00000	900.00
0010 210-07855 MONITORING , WELL, WETLAND	2.000 EACH	1300.00000	2600.00	2000.00000	4000.00	900.00000	1800.00
0011 211-09265 STRUCTURAL BACKFILL, TYPE 2	21.000 CYS	30.00000	630.00	60.00000	1260.00	60.00000	1260.00
0012 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	1613.000 CYS	8.00000	12904.00	13.00000	20969.00	12.00000	19356.00
0013 303-03096 RIVER ROCK , ROCK WEIR	26.000 TON	275.00000	7150.00	96.00000	2496.00	100.00000	2600.00
0014 603-06045 FENCE, CHAIN LINK, 48 IN	205.000 LFT	20.00000	4100.00	18.50000	3792.50	15.00000	3075.00
0015 616-02320 GEOTEXTILES	27.000 SYS	3.00000	81.00	40.00000	1080.00	10.00000	270.00
0016 616-06405 RIPRAP, REVETMENT	16.000 TON	24.00000	384.00	125.00000	2000.00	85.00000	1360.00
0017 621-02318 SEED MIXTURE, PRAIRIE GRASS	114.000 LBS	55.37000	6312.18	42.00000	4788.00	100.00000	11400.00
0018 621-02770 EROSION CONTROL BLANKET	3751.000 SYS	2.00000	7502.00	0.95000	3563.45	1.50000	5626.50
0019 621-06557 SEED MIXTURE, T	404.000 LBS	5.36000	2165.44	2.00000	808.00	7.00000	2828.00
0020 621-09400 SEED MIXTURE, SEDGE MEADOW	34.000 LBS	129.95000	4418.30	120.00000	4080.00	168.00000	5712.00



TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31946-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1582525 JERRY AIGNER CONSTRUCTION		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-09400 SEED MIXTURE, SEDGE MEADOW , FORESTED WETLAND	98.000 LBS	65.55000	6423.90	69.00000	6762.00	145.00000	14210.00
0022 622-05654 PLANT, PERENNIAL	2592.000 EACH	3.90000	10108.80	2.68000	6946.56	5.00000	12960.00
0023 622-52436 SIGN, DO NOT MOW OR SPRAY	15.000 EACH	75.00000	1125.00	30.00000	450.00	50.00000	750.00
0024 622-91786 SEEDLING , DECIDUOUS SHRUB, SINGLE STEM	441.000 EACH	14.60000	6438.60	8.00000	3528.00	20.00000	8820.00
0025 622-91786 SEEDLING , DECIDUOUS TREE, SINGLE STEM	857.000 EACH	13.95000	11955.15	8.00000	6856.00	20.00000	17140.00
0026 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	50.00000	50.00	350.00000	350.00
0027 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	85.00000	510.00	25.00000	150.00	150.00000	900.00
0028 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	200.00000	1200.00	150.00000	900.00	550.00000	3300.00
0030 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	85.00000	510.00	50.00000	300.00	150.00000	900.00
0031 712-04784 STRUCTURE , WATER CONTROL	2.000 EACH	2000.00000	4000.00	4300.00000	8600.00	4000.00000	8000.00
0032 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	104.000 LFT	10.00000	1040.00	40.00000	4160.00	15.00000	1560.00
0033 719-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN	20.000 LFT	10.00000	200.00	45.00000	900.00	40.00000	800.00
SECTION TOTALS		\$	150,384.87	\$	234,633.76	\$	273,247.50
CONTRACT TOTALS		\$	150,384.87	\$	234,633.76	\$	273,247.50

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31946-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1415044 F & K CONSTRUCTION INC		( 6 ) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	52800.00000	52800.00	75000.00000	75000.00
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	14045.67000	14045.67	17483.85000	17483.85	75000.00000	75000.00
0006 203-02000 EXCAVATION, COMMON	9290.000 CYS	14.50000	134705.00	16.55000	153749.50	15.00000	139350.00
0007 205-03371 SEDIMENT, REMOVE	50.000 CYS	25.00000	1250.00	121.00000	6050.00	8.00000	400.00
0008 205-06937 TEMPORARY SILT FENCE	1349.000 LFT	1.50000	2023.50	4.00000	5396.00	4.50000	6070.50
0009 206-51220 EXCAVATION, WET	18.000 CYS	84.00000	1512.00	240.00000	4320.00	100.00000	1800.00
0010 210-07855 MONITORING , WELL, WETLAND	2.000 EACH	1500.00000	3000.00	575.00000	1150.00	7500.00000	15000.00
0011 211-09265 STRUCTURAL BACKFILL, TYPE 2	21.000 CYS	28.00000	588.00	42.00000	882.00	50.00000	1050.00
0012 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	1613.000 CYS	22.00000	35486.00	20.00000	32260.00	20.00000	32260.00
0013 303-03096 RIVER ROCK , ROCK WEIR	26.000 TON	120.00000	3120.00	210.00000	5460.00	180.00000	4680.00
0014 603-06045 FENCE, CHAIN LINK, 48 IN	205.000 LFT	15.00000	3075.00	18.00000	3690.00	220.00000	45100.00
0015 616-02320 GEOTEXTILES	27.000 SYS	5.00000	135.00	40.00000	1080.00	150.00000	4050.00
0016 616-06405 RIPRAP, REVETMENT	16.000 TON	76.00000	1216.00	165.00000	2640.00	75.00000	1200.00
0017 621-02318 SEED MIXTURE, PRAIRIE GRASS	114.000 LBS	59.00000	6726.00	56.50000	6441.00	96.00000	10944.00
0018 621-02770 EROSION CONTROL BLANKET	3751.000 SYS	1.01000	3788.51	2.00000	7502.00	6.00000	22506.00
0019 621-06557 SEED MIXTURE, T	404.000 LBS	2.83000	1143.32	20.00000	8080.00	6.00000	2424.00
0020 621-09400 SEED MIXTURE, SEDGE MEADOW	34.000 LBS	173.00000	5882.00	122.00000	4148.00	92.00000	3128.00

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -31946-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1415044 F & K CONSTRUCTION INC		( 6 ) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-09400 SEED MIXTURE, SEDGE MEADOW , FORESTED WETLAND	98.000 LBS	70.00000	6860.00	80.20000	7859.60	96.00000	9408.00
0022 622-05654 PLANT, PERENNIAL	2592.000 EACH	3.00000	7776.00	3.15000	8164.80	9.00000	23328.00
0023 622-52436 SIGN, DO NOT MOW OR SPRAY	15.000 EACH	41.00000	615.00	51.75000	776.25	75.00000	1125.00
0024 622-91786 SEEDLING , DECIDUOUS SHRUB, SINGLE STEM	441.000 EACH	9.00000	3969.00	11.50000	5071.50	13.00000	5733.00
0025 622-91786 SEEDLING , DECIDUOUS TREE, SINGLE STEM	857.000 EACH	9.00000	7713.00	11.50000	9855.50	13.00000	11141.00
0026 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	175.00000	175.00	500.00000	500.00	100.00000	100.00
0027 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	175.00000	1050.00	2.00000	12.00	50.00000	300.00
0028 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	300.00000	1800.00	300.00000	1800.00	200.00000	1200.00
0030 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	125.00000	750.00	2.00000	12.00	70.00000	420.00
0031 712-04784 STRUCTURE , WATER CONTROL	2.000 EACH	9750.00000	19500.00	2550.00000	5100.00	50000.00000	100000.00
0032 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	104.000 LFT	45.00000	4680.00	33.00000	3432.00	12.00000	1248.00
0033 719-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN	20.000 LFT	40.00000	800.00	49.00000	980.00	20.00000	400.00
SECTION TOTALS		\$	283,388.00	\$	356,700.00	\$	594,369.50
CONTRACT TOTALS		\$	283,388.00	\$	356,700.00	\$	594,369.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 291 -1

VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : R -32590-A COUNTIES : VARIOUS  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : INSTALL NEW GUARDRAIL COMPLETION DATE : 11/25/11  
 LOCATION : ALONG I-65 AT VARIOUS LOCATIONS IN SEYMOUR DISTRICT PROJECT(S) : 0900105

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-0600430 GEORGE B STONE CO LLC	\$ 1,954,377.40	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 2,420,000.00	123.8246%
3	35-1643252 C-TECH CORPORATION INC	\$ 2,442,303.20	124.9658%
4	38-2932367 RMD HOLDINGS LTD	\$ 2,494,680.56	127.6458%
5	43-1012298 COLLINS & HERMANN INC	\$ 2,819,312.75	144.2563%
6	38-2677797 J RANCK ELECTRIC INC	\$ 2,867,090.50	146.7010%
7	38-2954313 FUTURE FENCE COMPANY	\$ 2,901,951.26	148.4847%
8	04-3815584 GFS FENCE GUARDRAIL & SIGNAGE INC	\$ 3,029,044.21	154.9877%

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -32590-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 61-0600430 GEORGE B STONE CO LLC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1643252 C-TECH CORPORATION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARDRAIL INSTALLATION								
0001 105-06845		LUMP	12000.00000	12000.00	27700.00000	27700.00	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 109-08443	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	35000.00000	35000.00	115000.00000	115000.00	55000.00000	55000.00
MOBILIZATION AND DEMOBILIZATION								
0007 203-02070	50.000	CYS	100.00000	5000.00	125.00000	6250.00	10.00000	500.00
BORROW								
0008 203-08607	174240.000	LFT	0.20000	34848.00	0.65000	113256.00	0.56000	97574.40
LINEAR GRADING								
0009 205-06932	21072.000	LFT	0.35000	7375.20	1.50000	31608.00	6.85000	144343.20
TEMPORARY CHECK DAM, STRAW BALES								
0010 205-06933	172.000	EACH	80.00000	13760.00	85.00000	14620.00	114.00000	19608.00
TEMPORARY DITCH INLET PROTECTION								
0011 205-06937	43900.000	LFT	0.40000	17560.00	1.18000	51802.00	1.56000	68484.00
TEMPORARY SILT FENCE								
0012 621-06559	390222.000	SYS	0.20000	78044.40	0.30000	117066.60	0.30000	117066.60
MULCHED SEEDING, R								
0013 627-09327	175600.000	LFT	8.10000	1422360.00	8.60000	1510160.00	8.75000	1536500.00
CABLE BARRIER SYSTEM, TYPE TL-4								
0014 627-09328	1.000	EACH	29500.00000	29500.00	30000.00000	30000.00	35000.00000	35000.00
CABLE BARRIER SYSTEM, TYPE TL-3, SPARE PARTS								
0015 627-09331	94.000	EACH	1850.00000	173900.00	2100.00000	197400.00	2120.00000	199280.00
SAFETY TERMINAL, TYPE TL-4								
0016 628-08520	2.000	EACH	800.00000	1600.00	175.00000	350.00	200.00000	400.00
CELLULAR TELEPHONE/RADIO								
0017 628-08521	24.000	MOS	75.00000	1800.00	110.00000	2640.00	85.00000	2040.00
CELLULAR TELEPHONE/RADIO SERVICE								
0018 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 291 -3

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -32590-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 61-0600430 GEORGE B STONE CO LLC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 35-1643252 C-TECH CORPORATION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09402 FIELD OFFICE, B	12.000	MOS	1500.00000	18000.00	1600.00000	19200.00	1615.00000	19380.00
0020 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	250.00000	3000.00	120.00000	1440.00	223.00000	2676.00
0021 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	14.000	EACH	500.00000	7000.00	495.00000	6930.00	530.00000	7420.00
0022 801-03290 CONSTRUCTION SIGN, C	24.000	EACH	150.00000	3600.00	145.00000	3480.00	155.00000	3720.00
0023 801-06640 CONSTRUCTION SIGN, A	92.000	EACH	135.00000	12420.00	130.00000	11960.00	140.00000	12880.00
0024 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	70.00000	700.00	65.00000	650.00	70.00000	700.00
0025 801-06710 FLASHING ARROW SIGN	480.000	DAY	0.01000	4.80	10.00000	4800.00	10.70000	5136.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	129854.40000	129854.40	75000.00000	75000.00
0027 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5000.00000	10000.00	4500.00000	9000.00	4810.00000	9620.00
0028 804-06770 DELINEATOR POST	94.000	EACH	50.00000	4700.00	12.00000	1128.00	22.00000	2068.00
0029 627-09910 CABLE LINE POST LESS SOCKET, REPAIR	50.000	EACH	50.00000	2500.00	70.00000	3500.00	110.00000	5500.00
0030 627-09911 TERMINAL POST LESS SOCKET, REPAIR	5.000	EACH	150.00000	750.00	500.00000	2500.00	6.00000	30.00
0031 627-09912 CABLE RELEASE POST LESS SOCKET, REPAIR	5.000	EACH	1000.00000	5000.00	500.00000	2500.00	6.00000	30.00
0032 627-09913 CABLE SOCKET WITH CONCRETE, REPAIR	5.000	EACH	350.00000	1750.00	450.00000	2250.00	290.00000	1450.00
0033 627-09914 ANCHOR TERMINAL FITTING, REPAIR	2.000	EACH	500.00000	1000.00	475.00000	950.00	486.00000	972.00
0034 627-09915 CABLE SPLICE, REPAIR	2.000	EACH	350.00000	700.00	500.00000	1000.00	525.00000	1050.00
0035 627-09916 RETENTION CABLE, REPAIR	2.000	EACH	250.00000	500.00	500.00000	1000.00	435.00000	870.00
SECTION TOTALS			\$	1,954,377.40	\$	2,420,000.00	\$	2,442,303.20
CONTRACT TOTALS			\$	1,954,377.40	\$	2,420,000.00	\$	2,442,303.20

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -32590-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-2932367 RMD HOLDINGS LTD		( 5 ) 43-1012298 COLLINS & HERMANN INC		( 6 ) 38-2677797 J RANCK ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARDRAIL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	23865.00000	23865.00	15358.72000	15358.72	13000.00000	13000.00
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	54600.00000	54600.00	32249.86000	32249.86	135000.00000	135000.00
0007 203-02070 BORROW	50.000 CYS	95.55000	4777.50	51.89000	2594.50	100.00000	5000.00
0008 203-08607 LINEAR GRADING	174240.000 LFT	0.40000	69696.00	1.85000	322344.00	0.75000	130680.00
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	21072.000 LFT	2.00000	42144.00	7.11000	149821.92	4.50000	94824.00
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	172.000 EACH	87.50000	15050.00	88.21000	15172.12	85.00000	14620.00
0011 205-06937 TEMPORARY SILT FENCE	43900.000 LFT	0.50000	21950.00	1.22000	53558.00	1.00000	43900.00
0012 621-06559 MULCHED SEEDING, R	390222.000 SYS	0.20000	78044.40	0.31000	120968.82	0.25000	97555.50
0013 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	175600.000 LFT	9.65000	1694540.00	9.24000	1622544.00	11.00000	1931600.00
0014 627-09328 CABLE BARRIER SYSTEM, TYPE TL-3, SPARE PARTS	1.000 EACH	42615.00000	42615.00	41240.66000	41240.66	35000.00000	35000.00
0015 627-09331 SAFETY TERMINAL, TYPE TL-4	94.000 EACH	2789.35000	262198.90	2869.28000	269712.32	2710.00000	254740.00
0016 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	227.27000	454.54	302.43000	604.86	200.00000	400.00
0017 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	77.27000	1854.48	109.98000	2639.52	100.00000	2400.00
0018 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0019 628-09402 FIELD OFFICE, B	12.000 MOS	2455.50000	29466.00	4563.97000	54767.64	1200.00000	14400.00

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -32590-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2932367 RMD HOLDINGS LTD		( 5 ) 43-1012298 COLLINS & HERMANN INC		( 6 ) 38-2677797 J RANCK ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	255.68000	3068.16	219.95000	2639.40	200.00000	2400.00
0021 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	14.000	EACH	562.60000	7876.40	544.38000	7621.32	856.00000	11984.00
0022 801-03290 CONSTRUCTION SIGN, C	24.000	EACH	164.77000	3954.48	159.46000	3827.04	144.00000	3456.00
0023 801-06640 CONSTRUCTION SIGN, A	92.000	EACH	147.73000	13591.16	142.97000	13153.24	123.00000	11316.00
0024 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	73.86000	738.60	71.48000	714.80	55.00000	550.00
0025 801-06710 FLASHING ARROW SIGN	480.000	DAY	11.36000	5452.80	11.00000	5280.00	3.00000	1440.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	90183.50000	90183.50	57203.55000	57203.55	35000.00000	35000.00
0027 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	10227.27000	20454.54	4948.88000	9897.76	6000.00000	12000.00
0028 804-06770 DELINEATOR POST	94.000	EACH	25.30000	2378.20	45.09000	4238.46	55.00000	5170.00
0029 627-09910 CABLE LINE POST LESS SOCKET, REPAIR	50.000	EACH	53.98000	2699.00	113.74000	5687.00	75.00000	3750.00
0030 627-09911 TERMINAL POST LESS SOCKET, REPAIR	5.000	EACH	96.00000	480.00	96.80000	484.00	300.00000	1500.00
0031 627-09912 CABLE RELEASE POST LESS SOCKET, REPAIR	5.000	EACH	293.18000	1465.90	639.40000	3197.00	250.00000	1250.00
0032 627-09913 CABLE SOCKET WITH CONCRETE, REPAIR	5.000	EACH	48.58000	242.90	273.56000	1367.80	250.00000	1250.00
0033 627-09914 ANCHOR TERMINAL FITTING, REPAIR	2.000	EACH	110.80000	221.60	87.65000	175.30	500.00000	1000.00
0034 627-09915 CABLE SPLICE, REPAIR	2.000	EACH	135.80000	271.60	120.97000	241.94	500.00000	1000.00
0035 627-09916 RETENTION CABLE, REPAIR	2.000	EACH	170.45000	340.90	1.10000	2.20	450.00000	900.00
SECTION TOTALS			\$	2,494,680.56	\$	2,819,312.75	\$	2,867,090.50
CONTRACT TOTALS			\$	2,494,680.56	\$	2,819,312.75	\$	2,867,090.50



TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -32590-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 38-2954313 FUTURE FENCE COMPANY		( 8 ) 04-3815584 GFS FENCE GUARDRAIL & SIGNAG		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARDRAIL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	19063.39000	19063.39		
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	132000.00000	132000.00	123860.00000	123860.00		
0007 203-02070 BORROW	50.000 CYS	45.00000	2250.00	57.08000	2854.00		
0008 203-08607 LINEAR GRADING	174240.000 LFT	1.80000	313632.00	2.28000	397267.20		
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	21072.000 LFT	6.92000	145818.24	7.82000	164783.04		
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	172.000 EACH	85.85000	14766.20	97.03000	16689.16		
0011 205-06937 TEMPORARY SILT FENCE	43900.000 LFT	1.27000	55753.00	1.35000	59265.00		
0012 621-06559 MULCHED SEEDING, R	390222.000 SYS	0.31000	120968.82	0.34000	132675.48		
0013 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	175600.000 LFT	9.49000	1666444.00	9.83000	1726148.00		
0014 627-09328 CABLE BARRIER SYSTEM, TYPE TL-3, SPARE PARTS	1.000 EACH	50809.00000	50809.00	31260.28000	31260.28		
0015 627-09331 SAFETY TERMINAL, TYPE TL-4	94.000 EACH	2716.00000	255304.00	2100.00000	197400.00		
0016 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	120.00000	240.00	135.90000	271.80		
0017 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	125.00000	3000.00	40.77000	978.48		
0018 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0019 628-09402 FIELD OFFICE, B	12.000 MOS	150.00000	1800.00	1319.60000	15835.20		

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -32590-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 38-2954313 FUTURE FENCE COMPANY		( 8 ) 04-3815584 GFS FENCE GUARDRAIL & SIGNAG		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	1400.00000	16800.00	228.30000	2739.60		
0021 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	14.000	EACH	859.00000	12026.00	565.05000	7910.70		
0022 801-03290 CONSTRUCTION SIGN, C	24.000	EACH	236.00000	5664.00	165.52000	3972.48		
0023 801-06640 CONSTRUCTION SIGN, A	92.000	EACH	133.00000	12236.00	148.40000	13652.80		
0024 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	1.50000	15.00	74.20000	742.00		
0025 801-06710 FLASHING ARROW SIGN	480.000	DAY	6.00000	2880.00	11.42000	5481.60		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	35750.00000	35750.00	87726.08000	87726.08		
0027 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	6000.00000	12000.00	5136.84000	10273.68		
0028 804-06770 DELINEATOR POST	94.000	EACH	60.00000	5640.00	16.10000	1513.40		
0029 627-09910 CABLE LINE POST LESS SOCKET, REPAIR	50.000	EACH	32.00000	1600.00	46.00000	2300.00		
0030 627-09911 TERMINAL POST LESS SOCKET, REPAIR	5.000	EACH	650.00000	3250.00	50.07000	250.35		
0031 627-09912 CABLE RELEASE POST LESS SOCKET, REPAIR	5.000	EACH	500.00000	2500.00	247.85000	1239.25		
0032 627-09913 CABLE SOCKET WITH CONCRETE, REPAIR	5.000	EACH	2100.00000	10500.00	249.38000	1246.90		
0033 627-09914 ANCHOR TERMINAL FITTING, REPAIR	2.000	EACH	550.00000	1100.00	132.34000	264.68		
0034 627-09915 CABLE SPLICE, REPAIR	2.000	EACH	550.00000	1100.00	354.37000	708.74		
0035 627-09916 RETENTION CABLE, REPAIR	2.000	EACH	550.00000	1100.00	332.96000	665.92		
SECTION TOTALS			\$	2,901,951.26	\$	3,029,044.21	\$	
CONTRACT TOTALS			\$	2,901,951.26	\$	3,029,044.21	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 301 -1

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -33173-A COUNTIES : VARIOUS  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 08/31/12  
 LOCATION : ON I-70 FROM SR 46 TO SR 59 PROJECT(S) : 1000015

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 4,313,314.89	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 4,732,189.61	109.7112%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,628,000.00	130.4797%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 301 -2

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33173-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO LLC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB - HMA							
0001 202-75997 PRISMATIC REFLECTOR, REMOVE	185.000 EACH	3.06000	566.10	3.15000	582.75	5.95000	1100.75
0002 203-02000 EXCAVATION, COMMON	2608.000 CYS	21.88000	57063.04	32.50000	84760.00	35.00000	91280.00
0003 203-08607 LINEAR GRADING	22127.000 LFT	0.17000	3761.59	0.60000	13276.20	0.30000	6638.10
0004 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10281.000 SYS	10.56000	108567.36	11.00000	113091.00	15.00000	154215.00
0005 302-07455 DENSE GRADED SUBBASE	74.000 CYS	52.15000	3859.10	80.00000	5920.00	110.00000	8140.00
0006 303-01180 COMPACTED AGGREGATE, NO. 53	728.000 TON	13.99000	10184.72	28.50000	20748.00	60.00000	43680.00
0007 304-07783 HMA PATCHING, TYPE D	8600.000 TON	96.68000	831448.00	95.00000	817000.00	155.00000	1333000.00
0008 402-07434 HMA SURFACE, TYPE C	812.000 TON	59.80000	48557.60	72.50000	58870.00	110.00000	89320.00
0009 402-07439 HMA INTERMEDIATE, TYPE C	1623.000 TON	43.08000	69918.84	55.75000	90482.25	85.00000	137955.00
0010 402-07442 HMA BASE, TYPE C	2434.000 TON	43.83000	106682.22	55.00000	133870.00	80.00000	194720.00
0011 502-06327 PCCP, 10 IN	335.000 SYS	63.20000	21172.00	100.00000	33500.00	100.00000	33500.00
0012 503-09261 PCCP STITCHING	748.000 EACH	52.08000	38955.84	26.00000	19448.00	40.00000	29920.00
0013 506-06333 PCCP PATCHING, FULL DEPTH	443.000 SYS	181.33000	80329.19	225.00000	99675.00	200.00000	88600.00
0014 606-07484 MILLED HMA SHOULDER CORRUGATIONS	22126.000 LFT	0.37000	8186.62	0.60000	13275.60	0.50000	11063.00
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	137604.000 LFT	0.90000	123843.60	0.95000	130723.80	0.89000	122467.56
0016 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	54667.000 LFT	8.38000	458109.46	7.25000	396335.75	10.00000	546670.00
0017 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	8096.000 LFT	8.88000	71892.48	16.25000	131560.00	15.50000	125488.00
0018 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	19534.000 LFT	0.82000	16017.88	0.80000	15627.20	0.53000	10353.02
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	33677.000 LFT	0.55000	18522.35	0.54000	18185.58	0.42000	14144.34

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33173-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO LLC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06716 LINE, REMOVE	65887.000	LFT	0.29000	19107.23	0.28000	18448.36	0.32000	21083.84
0021 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	59177.000	LFT	0.47000	27813.19	0.46000	27221.42	0.42000	24854.34
0022 808-75994 PRISMATIC REFLECTOR	185.000	EACH	7.65000	1415.25	7.90000	1461.50	10.95000	2025.75
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	241.000	EACH	46.35000	11170.35	26.00000	6266.00	52.90000	12748.90
SECTION TOTALS			\$	2,137,144.01	\$	2,250,328.41	\$	3,102,967.60
SECTION 0002 PATCH AND REHAB - PCCP								
0024 202-75997 PRISMATIC REFLECTOR, REMOVE	198.000	EACH						
0025 203-02000 EXCAVATION, COMMON	4563.000	CYS						
0026 203-08607 LINEAR GRADING	23464.000	LFT						
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	18250.000	SYS						
0028 302-07455 DENSE GRADED SUBBASE	917.000	CYS						
0029 303-01180 COMPACTED AGGREGATE, NO. 53	1986.000	TON						
0030 304-07783 HMA PATCHING, TYPE D	3429.000	TON						
0031 402-07434 HMA SURFACE, TYPE C	1506.000	TON						
0032 402-07439 HMA INTERMEDIATE, TYPE C	3012.000	TON						
0033 402-07442 HMA BASE, TYPE C	4517.000	TON						
0034 503-05240 D-1 CONTRACTION JOINT	3472.000	LFT						
0035 503-09261 PCCP STITCHING	3153.000	EACH						
0036 506-06333 PCCP PATCHING, FULL DEPTH	5500.000	SYS						
0037 606-07484 MILLED HMA SHOULDER CORRUGATIONS	23464.000	LFT						
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	141556.000	LFT						

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33173-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO LLC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-08401	54080.000	LFT					
TEMPORARY TRAFFIC BARRIER, TYPE 2							
0040 801-08508	8448.000	LFT					
TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED							
0041 808-06702	19868.000	LFT					
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I							
0042 808-06703	35014.000	LFT					
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							
0043 808-06716	68941.000	LFT					
LINE, REMOVE							
0044 808-75245	61971.000	LFT					
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0045 808-75994	198.000	EACH					
PRISMATIC REFLECTOR							
0046 808-75998	235.000	EACH					
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$		\$		\$
SECTION 0003 COMMON ITEMS							
0047 105-06845		LUMP	3864.41000	3864.41	25000.00000	25000.00	4400.00000 4400.00
CONSTRUCTION ENGINEERING							
0048 110-01001		LUMP	244144.95000	244144.95	230000.00000	230000.00	389501.02000 389501.02
MOBILIZATION AND DEMOBILIZATION							
0049 205-03371	100.000	CYS	10.00000	1000.00	60.00000	6000.00	45.00000 4500.00
SEDIMENT, REMOVE							
0050 205-06933	22.000	EACH	78.54000	1727.88	105.00000	2310.00	105.00000 2310.00
TEMPORARY DITCH INLET PROTECTION							
0051 205-06937	56897.000	LFT	1.42000	80793.74	1.50000	85345.50	1.39000 79086.83
TEMPORARY SILT FENCE							
0052 207-09935	5750.000	SYS	39.61000	227757.50	20.50000	117875.00	35.00000 201250.00
SUBGRADE TREATMENT, TYPE IC							
0053 211-09264	364.000	CYS	40.80000	14851.20	42.50000	15470.00	40.00000 14560.00
STRUCTURAL BACKFILL, TYPE 1							
0054 406-05520	10.000	TON	617.10000	6171.00	500.00000	5000.00	500.00000 5000.00
ASPHALT FOR TACK COAT							
0055 601-06035	2700.000	LFT	8.67000	23409.00	8.75000	23625.00	8.50000 22950.00
GUARDRAIL, RESET							
0056 601-91147	6.000	EACH	1887.00000	11322.00	1900.00000	11400.00	1850.00000 11100.00
GUARDRAIL END TREATMENT, RESET							
0057 621-02363	5000.000	SYS	0.34000	1700.00	0.79000	3950.00	0.79000 3950.00
MULCHED SEEDING T, CONVENTIONAL MIX							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 301 -6

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33173-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2126716 WABASH VALLEY ASPHALT CO LLC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0077 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0078 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0079 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0080 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0081 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	6.00	\$	6.00	\$	6.00
CONTRACT TOTALS			\$	4,313,314.89	\$	4,732,189.61	\$	5,628,000.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 311 -1

VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : R -33333-A COUNTIES : MARION  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 05/31/12  
 LOCATION : ON BLAKFORD STREET FROM INDIANA AVENUE TO WEST STREET PROJECT(S) : 0902004

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY INC	\$ 3,850,243.40	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 4,029,366.69	104.6523%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 4,067,343.37	105.6386%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 4,303,088.17	111.7615%

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-0999231		( 2 ) 35-1636776		( 3 ) 35-1609544		
		HUNT PAVING COMPANY INC		LINKEL COMPANY		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	24600.00000	24600.00	150000.00000	150000.00	9579.00000	9579.00
	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	192000.00000	192000.00	150000.00000	150000.00	203363.69000	203363.69
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	42000.00000	42000.00	100000.00000	100000.00	183993.04000	183993.04
	CLEARING RIGHT OF WAY							
0009	202-02278	2823.000 LFT	5.57000	15724.11	5.50000	15526.50	7.60000	21454.80
	CURB, CONCRETE, REMOVE							
0010	202-04089	17.000 EACH	41.48000	705.16	32.00000	544.00	20.60000	350.20
	SIGN, SHEET, REMOVE							
0011	202-10146	305.000 SYS	38.88000	11858.40	37.50000	11437.50	0.01000	3.05
	REMOVE AND RESET BRICK							
0012	202-52710	3550.000 SYS	11.43000	40576.50	6.50000	23075.00	8.22000	29181.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-91385	1.000 EACH	428.32000	428.32	220.00000	220.00	133.32000	133.32
	INLET, REMOVE							
0014	202-96133	12.000 LFT	5.54000	66.48	20.00000	240.00	13.84000	166.08
	PIPE, REMOVE							
0015	203-02000	4245.000 CYS	35.00000	148575.00	20.00000	84900.00	58.28000	247398.60
	EXCAVATION, COMMON							
0016	205-03371	39.000 CYS	25.00000	975.00	50.00000	1950.00	3.08000	120.12
	SEDIMENT, REMOVE							
0017	205-06933	10.000 EACH	91.57000	915.70	95.00000	950.00	81.37000	813.70
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06937	3379.000 LFT	1.25000	4223.75	2.80000	9461.20	1.32000	4460.28
	TEMPORARY SILT FENCE							
0019	207-08267	883.000 SYS	15.74000	13898.42	20.00000	17660.00	29.92000	26419.36
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08268 SUBGRADE TREATMENT, TYPE IV	793.000	SYS	20.00000	15860.00	22.00000	17446.00	23.38000	18540.34
0021 210-07893 IRRIGATION , REPAIR		LUMP	9000.00000	9000.00	5000.00000	5000.00	13493.00000	13493.00
0022 210-08115 BRIDGE RAIL , MODIFIED		LUMP	48500.00000	48500.00	50000.00000	50000.00	49955.00000	49955.00
0023 210-08138 RECEPTACLE AND BASE, GFI	2.000	EACH	463.22000	926.44	590.00000	1180.00	257.50000	515.00
0024 210-09450 CROSSWALK , DECORATIVE, THERMOPLASTIC	3045.510	SFT	19.50000	59387.45	11.00000	33500.61	20.09000	61184.30
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	369.000	CYS	69.27000	25560.63	28.00000	10332.00	36.42000	13438.98
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1622.560	TON	35.00000	56789.60	24.00000	38941.44	34.81000	56481.31
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	320.000	SYS	18.42000	5894.40	1.75000	560.00	18.45000	5904.00
0028 402-07434 HMA SURFACE, TYPE C	52.000	TON	187.44000	9746.88	120.00000	6240.00	179.22000	9319.44
0029 402-07439 HMA INTERMEDIATE, TYPE C	48.000	TON	133.58000	6411.84	110.00000	5280.00	127.72000	6130.56
0030 402-07442 HMA BASE, TYPE C	96.000	TON	90.49000	8687.04	102.00000	9792.00	86.52000	8305.92
0031 402-07452 HMA WEDGE AND LEVEL, TYPE C	75.000	TON	157.28000	11796.00	128.00000	9600.00	150.38000	11278.50
0032 406-05520 ASPHALT FOR TACK COAT	0.500	TON	400.74000	200.37	1600.00000	800.00	383.16000	191.58
0033 502-09531 PCCP , 4 IN., MODIFIED, UNDER PAVERS	4970.000	SYS	22.38000	111228.60	32.00000	159040.00	24.93000	123902.10
0034 601-03667 RAILING, ORNAMENTAL , TYPE 3	32.000	LFT	180.98000	5791.36	700.00000	22400.00	173.04000	5537.28
0035 601-04849 POST , ROUND, ALUMINUM, 2 1/4 IN. OD	241.000	LFT	32.43000	7815.63	31.00000	7471.00	20.60000	4964.60
0036 604-04740 PAVERS , TYPE A, ASPHALT BLOCK, 2 IN.	34644.200	SFT	11.49000	398061.86	11.65000	403604.93	11.83000	409840.89
0037 604-04740 PAVERS , TYPE B, ASPHALT BLOCK, 3 IN.	3749.580	SFT	13.96000	52344.14	14.25000	53431.52	14.38000	53918.96
0038 604-04740 PAVERS , TYPE E, CONCRETE, 2-1/4 IN.	6027.950	SFT	11.54000	69562.54	12.00000	72335.40	11.89000	71672.33
0039 604-04740 PAVERS , TYPE G, CONCRETE, 2 IN.	684.720	SFT	11.85000	8113.93	12.00000	8216.64	12.21000	8360.43
0040 604-04740 PAVERS , TYPE H, BRICK RESET	998.830	SFT	5.19000	5183.93	5.50000	5493.57	5.35000	5343.74

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-04740 PAVERS , TYPE K, CONCRETE, 3 IN.	511.860 SFT	12.63000	6464.79	13.00000	6654.18	13.01000	6659.30
0042 604-04740 PAVERS , TYPE L, CONCRETE, 2-1/4 IN.	1310.240 SFT	12.38000	16220.77	12.50000	16378.00	12.75000	16705.56
0043 604-04740 PAVERS , TYPE M, GRASS PAVE	450.000 SFT	8.11000	3649.50	18.00000	8100.00	15.23000	6853.50
0044 604-04740 PAVERS BRICK, SALVAGE AND PALLETIZE	1415.160 SFT	2.67000	3778.48	2.75000	3891.69	2.75000	3891.69
0045 604-04740 PAVERS TYPE F, CONCRETE, ADA, 2-1/4"	641.110 SFT	17.52000	11232.25	17.75000	11379.70	18.05000	11572.04
0046 604-04805 PAVER EDGE RESTRAINT	5434.420 LFT	5.89000	32008.73	6.00000	32606.52	6.07000	32986.93
0047 604-07894 CURB RAMP, CONCRETE, A	89.630 SYS	106.97000	9587.72	115.00000	10307.45	97.47000	8736.24
0048 604-07898 CURB RAMP, CONCRETE, D	70.910 SYS	108.87000	7719.97	120.00000	8509.20	125.15000	8874.39
0049 604-07903 CURB RAMP, CONCRETE, K	30.800 SYS	97.10000	2990.68	105.00000	3234.00	118.00000	3634.40
0050 604-08086 CURB RAMP, CONCRETE , TYPE A3, MODIFIED UNDER PAVERS	9.670 SYS	99.31000	960.33	130.00000	1257.10	71.84000	694.69
0051 604-08086 CURB RAMP, CONCRETE , TYPE C1, MODIFIED UNDER PAVERS	43.830 SYS	133.98000	5872.34	128.00000	5610.24	102.62000	4497.83
0052 604-08086 CURB RAMP, CONCRETE , TYPE D1, MODIFIED UNDER PAVERS	83.410 SYS	131.88000	11000.11	132.00000	11010.12	90.33000	7534.43
0053 604-91531 SIDEWALK, CONCRETE, 4 IN	919.670 SYS	37.00000	34027.79	38.00000	34947.46	61.48000	56541.31
0054 604-91531 SIDEWALK, CONCRETE, 4 IN , TEMPORARY - FOR MOT PURPOSES	227.000 SYS	39.28000	8916.56	32.00000	7264.00	73.78000	16748.06
0055 604-91531 SIDEWALK, CONCRETE, 4 IN MODIFIED	67.510 SYS	196.19000	13244.79	125.00000	8438.75	174.72000	11795.35
0056 605-06120 CURB, CONCRETE	901.000 LFT	23.91000	21542.91	21.00000	18921.00	25.27000	22768.27
0057 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1637.000 LFT	27.23000	44575.51	20.00000	32740.00	28.53000	46703.61
0058 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	204.000 LFT	30.55000	6232.20	19.00000	3876.00	29.77000	6073.08
0059 610-08446 PCCP FOR APPROACHES, 6 IN , UNDER PAVER	473.490 SYS	40.91000	19370.48	45.00000	21307.05	29.77000	14095.80

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 610-09108 PCCP FOR APPROACHES, 9 IN	883.000	SYS	61.00000	53863.00	65.00000	57395.00	64.97000	57368.51
0061 611-03671 TRASH RECEPTACLE	85.000	EACH	1459.68000	124072.80	1500.00000	127500.00	1384.32000	117667.20
0062 611-03671 TRASH RECEPTACLE , RECYCLE	141.000	EACH	1675.13000	236193.33	1500.00000	211500.00	1590.32000	224235.12
0063 621-06570 TOPSOIL	847.070	CYS	71.00000	60141.97	42.00000	35576.94	103.19000	87409.15
0064 621-06575 SODDING, NURSERY	2871.570	SYS	2.69000	7724.52	8.00000	22972.56	2.86000	8212.69
0065 621-98038 MULCH, HARDWOOD SHREDDED BARK	16.480	CYS	80.80000	1331.58	78.00000	1285.44	121.54000	2002.98
0066 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	84.000	EACH	37.23000	3127.32	32.00000	2688.00	35.02000	2941.68
0067 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	48.000	EACH	247.77000	11892.96	240.00000	11520.00	403.76000	19380.48
0068 622-05653 PLANT, GROUND COVER , 3 IN. POT	2946.000	EACH	2.87000	8455.02	2.15000	6333.90	3.89000	11459.94
0069 622-05654 PLANT, PERENNIAL , 1 GAL	1084.000	EACH	12.59000	13647.56	11.00000	11924.00	11.25000	12195.00
0070 628-09403 FIELD OFFICE, C	18.000	MOS	2000.00000	36000.00	2000.00000	36000.00	2434.66000	43823.88
0071 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000	MOS	100.00000	1800.00	175.00000	3150.00	210.83000	3794.94
0072 702-51005 CONCRETE, A, SUBSTRUCTURE	102.000	CYS	0.01000	1.02	1000.00000	102000.00	77.25000	7879.50
0073 703-06028 REINFORCING BARS	4520.000	LBS	0.01000	45.20	2.00000	9040.00	0.57000	2576.40
0074 711-10133 BUS SHELTER	5.000	EACH	41398.33000	206991.65	6050.00000	30250.00	41967.67000	209838.35
0075 712-03812 BENCH , TYPE 1	1.000	EACH	2612.76000	2612.76	2000.00000	2000.00	3088.71000	3088.71
0076 712-03812 BENCH , TYPE 1, MODIFIED	2.000	EACH	2657.87000	5315.74	2000.00000	4000.00	2985.07000	5970.14
0077 712-03812 BENCH , TYPE 2	1.000	EACH	3241.53000	3241.53	2000.00000	2000.00	3668.60000	3668.60
0078 712-03812 BENCH , TYPE 2, MODIFIED	2.000	EACH	3169.57000	6339.14	2000.00000	4000.00	4830.58000	9661.16
0079 712-03812 BENCH , TYPE 3	4.000	EACH	2368.99000	9475.96	2000.00000	8000.00	2370.48000	9481.92

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1012.000	LFT	43.98000	44507.76	39.50000	39974.00	39.51000	39984.12
0081 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	221.000	TON	122.81000	27141.01	195.00000	43095.00	117.42000	25949.82
0082 715-09064 VIDEO INSPECTION FOR PIPE	1012.000	LFT	2.70000	2732.40	1.10000	1113.20	1.80000	1821.60
0083 720-07309 TRENCH DRAIN	143.000	LFT	177.34000	25359.62	290.00000	41470.00	213.47000	30526.21
0084 720-09079 INLET, HA5, MODIFIED	3.000	EACH	1881.79000	5645.37	1980.00000	5940.00	2425.01000	7275.03
0085 720-44000 CASTING, ADJUST TO GRADE	23.000	EACH	346.98000	7980.54	380.00000	8740.00	287.11000	6603.53
0086 720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE	4.000	EACH	843.38000	3373.52	980.00000	3920.00	791.17000	3164.68
0087 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	4.000	EACH	892.93000	3571.72	1050.00000	4200.00	787.05000	3148.20
0088 720-44296 CAP INLET	2.000	EACH	499.32000	998.64	500.00000	1000.00	333.46000	666.92
0089 720-45015 INLET, A8	4.000	EACH	1496.81000	5987.24	1500.00000	6000.00	1609.12000	6436.48
0090 720-45042 INLET, HA5	8.000	EACH	1579.24000	12633.92	2400.00000	19200.00	1855.68000	14845.44
0091 720-45055 INLET, M10	3.000	EACH	1437.05000	4311.15	2100.00000	6300.00	1715.21000	5145.63
0092 720-45115 INLET, A8, MODIFIED	4.000	EACH	1316.39000	5265.56	1900.00000	7600.00	1496.85000	5987.40
0093 720-45275 PIPE CATCH BASIN, 24 IN	9.000	EACH	1358.43000	12225.87	1100.00000	9900.00	1528.14000	13753.26
0094 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	263.93000	4222.88	200.00000	3200.00	303.85000	4861.60
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	538.63000	3231.78	380.00000	2280.00	197.76000	1186.56
0096 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6720.000	LFT	1.35000	9072.00	0.80000	5376.00	0.79000	5308.80
0097 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000	EACH	70.02000	350.10	50.00000	250.00	200.85000	1004.25
0098 801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 6 IN	164.000	LFT	1.68000	275.52	210.00000	34440.00	3.45000	565.80
0099 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	23.000	LFT	8.08000	185.84	6.00000	138.00	9.27000	213.21

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000	EACH	156.20000	468.60	100.00000	300.00	127.72000	383.16
0101 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	210.06000	3571.02	150.00000	2550.00	156.56000	2661.52
0102 801-06645 CONSTRUCTION SIGN, B	63.000	EACH	134.65000	8482.95	80.00000	5040.00	83.43000	5256.09
0103 801-06710 FLASHING ARROW SIGN	93.000	DAY	19.39000	1803.27	14.00000	1302.00	17.51000	1628.43
0104 801-06775 MAINTAINING TRAFFIC		LUMP	44706.78000	44706.78	125000.00000	125000.00	77370.00000	77370.00
0105 802-02475 SIGN, PANEL, RELOCATE	1.000	EACH	1331.50000	1331.50	850.00000	850.00	515.00000	515.00
0106 802-03896 BOLLARD , TYPE 1	12.000	EACH	3000.00000	36000.00	2600.00000	31200.00	2543.13000	30517.56
0107 802-03896 BOLLARD , TYPE 2	13.000	EACH	1830.00000	23790.00	1900.00000	24700.00	1791.56000	23290.28
0108 802-03896 BOLLARD , TYPE 3	9.000	EACH	1420.66000	12785.94	1300.00000	11700.00	1255.31000	11297.79
0109 802-03896 BOLLARD , TYPE 3, REMOVE AND REPLACE	8.000	EACH	1650.00000	13200.00	1750.00000	14000.00	1971.81000	15774.48
0110 802-03896 BOLLARD , TYPE 4	5.000	EACH	2124.68000	10623.40	2500.00000	12500.00	2332.31000	11661.55
0111 802-04314 SIGN , TRAIL, TYPE 150, INTERPRETIVE	2.000	EACH	786.40000	1572.80	870.00000	1740.00	728.55000	1457.10
0112 802-04314 SIGN , TRAIL, TYPE 20, TRAIL YIELD	14.000	EACH	592.50000	8295.00	580.00000	8120.00	548.91000	7684.74
0113 802-04314 SIGN , TRAIL, TYPE 30, LIGHT POLE MOUNT	29.000	EACH	754.08000	21868.32	720.00000	20880.00	698.62000	20259.98
0114 802-04314 SIGN , TRAIL, TYPE 40	39.000	EACH	127.12000	4957.68	240.00000	9360.00	117.77000	4593.03
0115 802-04314 SIGN , TRAIL, TYPE 80, MEDALLION	12.000	EACH	420.13000	5041.56	480.00000	5760.00	389.23000	4670.76
0116 802-04314 SIGN , TRAIL, TYPE 80, MEDALLION REMOVE	9.000	EACH	452.45000	4072.05	5.60000	50.40	419.17000	3772.53
0117 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	206.000	LFT	11.85000	2441.10	19.00000	3914.00	10.82000	2228.92
0118 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	62.000	EACH	41.48000	2571.76	38.00000	2356.00	30.90000	1915.80
0119 802-07060 SIGN, SHEET, RELOCATE	40.000	EACH	68.95000	2758.00	82.00000	3280.00	25.75000	1030.00
0120 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	128.000	SFT	21.55000	2758.40	17.00000	2176.00	15.45000	1977.60

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 2	1.000	EACH	2769.65000	2769.65	1350.00000	1350.00	3090.00000	3090.00
0122 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 3	1.000	EACH	2769.65000	2769.65	1350.00000	1350.00	3090.00000	3090.00
0123 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 4	1.000	EACH	579.57000	579.57	1350.00000	1350.00	463.50000	463.50
0124 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 5	1.000	EACH	579.57000	579.57	1350.00000	1350.00	463.50000	463.50
0125 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 6	1.000	EACH	579.57000	579.57	1350.00000	1350.00	463.50000	463.50
0126 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 7	1.000	EACH	717.45000	717.45	1350.00000	1350.00	463.50000	463.50
0127 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 8	1.000	EACH	579.57000	579.57	1350.00000	1350.00	463.50000	463.50
0128 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 9	1.000	EACH	579.57000	579.57	1350.00000	1350.00	463.50000	463.50
0129 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE . LOCATION NO.1	1.000	EACH	2769.65000	2769.65	1350.00000	1350.00	3090.00000	3090.00
0130 805-01842 HANDHOLE, SIGNAL	11.000	EACH	1023.40000	11257.40	1100.00000	12100.00	875.50000	9630.50
0131 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000	EACH	213.30000	853.20	210.00000	840.00	51.50000	206.00
0132 805-02036 SIGNAL CANTILEVER STRUCTURE, MAST ARM 15FT	1.000	EACH	2614.52000	2614.52	2600.00000	2600.00	2472.00000	2472.00
0133 805-02037 SIGNAL CANTILEVER STRUCTURE, MAST ARM 20FT	1.000	EACH	3010.95000	3010.95	3200.00000	3200.00	2781.00000	2781.00
0134 805-02065 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 7 FT.	2.000	EACH	1602.97000	3205.94	1600.00000	3200.00	1442.00000	2884.00
0135 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	1.000	EACH	3083.12000	3083.12	3450.00000	3450.00	3399.00000	3399.00



TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	2.000 EACH	3893.23000	7786.46	4200.00000	8400.00	3502.00000	7004.00
0137 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , LOCATION 1 THROUGH 3	LUMP	3420.31000	3420.31	1200.00000	1200.00	2369.00000	2369.00
0138 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN	21.000 EACH	615.12000	12917.52	750.00000	15750.00	618.00000	12978.00
0139 805-02855 SIGNAL SUPPORT FOUNDATION, 2FT 6 IN X 2FT 6 IN X 6FT	2.000 EACH	1543.72000	3087.44	1440.00000	2880.00	1339.00000	2678.00
0140 805-04973 CONDUIT , PVC, 4 IN., SCHEDULE 40, IN TRENCH,	150.000 LFT	53.33000	7999.50	17.50000	2625.00	8.24000	1236.00
0141 805-04974 SIGNAL CONTROLLER AND CABINET, EXISTING RELOCATE	3.000 EACH	1610.51000	4831.53	1750.00000	5250.00	721.00000	2163.00
0142 805-06101 FOUNDATION , PEDESTRIAN POLE, TYPE L1	60.000 EACH	593.57000	35614.20	820.00000	49200.00	669.50000	40170.00
0143 805-08129 SIGNAL CABLE , EXISTING, RELOCATE	20.000 LFT	14.00000	280.00	4.60000	92.00	1.03000	20.60
0144 805-10144 SIGNAL MAST ARM, 15 FT.	1.000 EACH	2614.52000	2614.52	2900.00000	2900.00	1751.00000	1751.00
0145 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	18.000 EACH	684.06000	12313.08	800.00000	14400.00	721.00000	12978.00
0146 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1096.66000	1096.66	1280.00000	1280.00	1030.00000	1030.00
0147 805-78370 PEDESTRIAN PUSH BUTTON	73.000 EACH	1088.00000	79424.00	1700.00000	124100.00	1133.00000	82709.00
0148 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	3080.000 LFT	0.65000	2002.00	0.15000	462.00	0.21000	646.80
0149 805-78480 SIGNAL CABLE, 3C 14GA	2278.000 LFT	1.40000	3189.20	1.88000	4282.64	2.06000	4692.68
0150 805-78485 SIGNAL CABLE, 5C 14GA	3092.000 LFT	1.72000	5318.24	2.25000	6957.00	2.27000	7018.84
0151 805-78490 SIGNAL CABLE, 7C 14GA	285.000 LFT	1.83000	521.55	2.55000	726.75	2.58000	735.30
0152 805-78495 SIGNAL CABLE, 9C 14GA	851.000 LFT	2.15000	1829.65	2.78000	2365.78	3.40000	2893.40
0153 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1006.000 LFT	1.29000	1297.74	1.46000	1468.76	2.06000	2072.36

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	1092.35000	7646.45	890.00000	6230.00	618.00000	4326.00
0155 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1050.000 LFT	8.08000	8484.00	7.00000	7350.00	9.27000	9733.50
0156 805-78900 PEDESTAL FOUNDATION, A	7.000 EACH	745.46000	5218.22	850.00000	5950.00	206.00000	1442.00
0157 805-78900 PEDESTAL FOUNDATION, A , MODIFIED	9.000 EACH	757.31000	6815.79	1000.00000	9000.00	257.50000	2317.50
0158 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	1270.09000	3810.27	1900.00000	5700.00	772.50000	2317.50
0159 805-90005 SIGNAL PEDESTAL, 10 FT	7.000 EACH	575.26000	4026.82	700.00000	4900.00	515.00000	3605.00
0160 805-90005 SIGNAL PEDESTAL, 10 FT , ORNAMENTAL	9.000 EACH	1500.62000	13505.58	1630.00000	14670.00	1339.00000	12051.00
0161 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	5.000 EACH	352.27000	1761.35	350.00000	1750.00	206.00000	1030.00
0162 805-93067 CONTROLLER CABINET, P	2.000 EACH	15785.15000	31570.30	14500.00000	29000.00	14420.00000	28840.00
0163 807-02191 HANDHOLE, LIGHTING , POLYMER CONCRETE	11.000 EACH	493.39000	5427.29	600.00000	6600.00	463.50000	5098.50
0164 807-04651 WIRE, NO. 8 COPPER, IN 1 IN. SCHEDULE 4	4086.000 LFT	15.62000	63823.32	27.70000	113182.20	9.27000	37877.22
0165 807-04651 WIRE, NO. 8, IN 1 1/4 IN. SCHEDULE 40 PVC	1020.000 LFT	22.08000	22521.60	30.20000	30804.00	11.33000	11556.60
0166 807-04651 WIRE, NO. 82, IN 2 IN. SCHEDULE 40 PVC	175.000 LFT	55.48000	9709.00	36.10000	6317.50	9.27000	1622.25
0167 807-04652 SERVICE POINT - NETWORK TYPE AT 120/208V-1	3.000 EACH	11170.00000	33510.00	12150.00000	36450.00	8240.00000	24720.00
0168 807-04866 LUMINAIRE AND POLE, TYPE L1	60.000 EACH	6750.00000	405000.00	6950.00000	417000.00	6901.00000	414060.00
0169 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1722.000 LFT	52.00000	89544.00	23.50000	40467.00	16.48000	28378.56
0170 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	960.000 LFT	4.85000	4656.00	5.25000	5040.00	4.48000	4300.80
0171 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	100.000 SYS	37.65000	3765.00	40.00000	4000.00	10.30000	1030.00
0172 808-06368 TRANSVERSE MARKING, REMOVE	1213.000 LFT	2.10000	2547.30	2.15000	2607.95	1.03000	1249.39
0173 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	550.000 LFT	0.45000	247.50	1.25000	687.50	0.77000	423.50

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-1636776 LINKEL COMPANY		( 3 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0174 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	81.000	LFT	1.62000	131.22	1.10000	89.10	1.49000	120.69
0175 808-06716 LINE, REMOVE	2062.000	LFT	0.45000	927.90	0.65000	1340.30	0.31000	639.22
0176 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1125.000	LFT	0.45000	506.25	0.70000	787.50	0.77000	866.25
0177 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	16.000	LFT	18.26000	292.16	2.00000	32.00	2.27000	36.32
0178 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	220.000	LFT	2.42000	532.40	2.10000	462.00	2.27000	499.40
0179 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	311.000	LFT	4.85000	1508.35	10.00000	3110.00	4.48000	1393.28
0180 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000	EACH	70.02000	700.20	65.00000	650.00	81.37000	813.70
0181 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000	EACH	102.34000	409.36	100.00000	400.00	110.21000	440.84
0182 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	874.000	LFT	1.62000	1415.88	1.25000	1092.50	1.49000	1302.26
0183 210-04181 BICYCLE RACK	4.000	EACH	768.60000	3074.40	950.00000	3800.00	939.62000	3758.48
0184 605-06125 CURB, CONCRETE, MODIFIED	25.000	LFT	64.21000	1605.25	38.00000	950.00	141.57000	3539.25
0185 720-45610 STRUCTURE, CATCH BASIN, RECONSTRUCTED	1.000	LFT	919.57000	919.57	2000.00000	2000.00	1178.97000	1178.97
0186 720-45615 STRUCTURE, INLET, RECONSTRUCTED	4.500	LFT	613.05000	2758.73	500.00000	2250.00	1042.16000	4689.72
0187 802-03896 BOLLARD , TYPE 5	12.000	EACH	2600.00000	31200.00	1100.00000	13200.00	2299.79000	27597.48
0188 802-04314 SIGN , TRAIL, TYPE 50	9.000	EACH	188.52000	1696.68	1100.00000	9900.00	174.66000	1571.94
0189 802-04314 SIGN , TRAIL, TYPE 60	6.000	EACH	37.71000	226.26	1100.00000	6600.00	34.93000	209.58
SECTION TOTALS			\$	3,850,243.40	\$	4,029,366.69	\$	4,067,343.37
CONTRACT TOTALS			\$	3,850,243.40	\$	4,029,366.69	\$	4,067,343.37

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 31-1323837	( )	( )		
		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY						
0001	105-06845	LUMP	150000.00000	150000.00		
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	217400.00000	217400.00		
MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	150000.00000	150000.00		
CLEARING RIGHT OF WAY						
0009	202-02278	2823.000 LFT	4.95000	13973.85		
CURB, CONCRETE, REMOVE						
0010	202-04089	17.000 EACH	41.32000	702.44		
SIGN, SHEET, REMOVE						
0011	202-10146	305.000 SYS	38.74000	11815.70		
REMOVE AND RESET BRICK						
0012	202-52710	3550.000 SYS	6.40000	22720.00		
SIDEWALK, CONCRETE, REMOVE						
0013	202-91385	1.000 EACH	240.87000	240.87		
INLET, REMOVE						
0014	202-96133	12.000 LFT	19.08000	228.96		
PIPE, REMOVE						
0015	203-02000	4245.000 CYS	40.44000	171667.80		
EXCAVATION, COMMON						
0016	205-03371	39.000 CYS	40.81000	1591.59		
SEDIMENT, REMOVE						
0017	205-06933	10.000 EACH	492.61000	4926.10		
TEMPORARY DITCH INLET PROTECTION						
0018	205-06937	3379.000 LFT	1.70000	5744.30		
TEMPORARY SILT FENCE						
0019	207-08267	883.000 SYS	13.29000	11735.07		
SUBGRADE TREATMENT, TYPE IIIA						
0020	207-08268	793.000 SYS	20.99000	16645.07		
SUBGRADE TREATMENT, TYPE IV						

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 31-1323837	( )		( )	
		SUNESIS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	210-07893 IRRIGATION , REPAIR	LUMP	5366.56000	5366.56		
0022	210-08115 BRIDGE RAIL , MODIFIED	LUMP	44105.59000	44105.59		
0023	210-08138 RECEPTACLE AND BASE, GFI	2.000 EACH	268.33000	536.66		
0024	210-09450 CROSSWALK , DECORATIVE, THERMOPLASTIC	3045.510 SFT	20.93000	63742.52		
0025	211-09264 STRUCTURAL BACKFILL, TYPE 1	369.000 CYS	29.19000	10771.11		
0026	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1622.560 TON	34.08000	55296.84		
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN	320.000 SYS	14.35000	4592.00		
0028	402-07434 HMA SURFACE, TYPE C	52.000 TON	136.43000	7094.36		
0029	402-07439 HMA INTERMEDIATE, TYPE C	48.000 TON	152.14000	7302.72		
0030	402-07442 HMA BASE, TYPE C	96.000 TON	93.78000	9002.88		
0031	402-07452 HMA WEDGE AND LEVEL, TYPE C	75.000 TON	136.43000	10232.25		
0032	406-05520 ASPHALT FOR TACK COAT	0.500 TON	502.30000	251.15		
0033	502-09531 PCCP , 4 IN., MODIFIED, UNDER PAVERS	4970.000 SYS	34.35000	170719.50		
0034	601-03667 RAILING, ORNAMENTAL , TYPE 3	32.000 LFT	662.29000	21193.28		
0035	601-04849 POST , ROUND, ALUMINUM, 2 1/4 IN. OD	241.000 LFT	21.47000	5174.27		
0036	604-04740 PAVERS , TYPE A, ASPHALT BLOCK, 2 IN.	34644.200 SFT	12.33000	427162.99		
0037	604-04740 PAVERS , TYPE B, ASPHALT BLOCK, 3 IN.	3749.580 SFT	14.98000	56168.71		
0038	604-04740 PAVERS , TYPE E, CONCRETE, 2-1/4 IN.	6027.950 SFT	12.39000	74686.30		
0039	604-04740 PAVERS , TYPE G, CONCRETE, 2 IN.	684.720 SFT	12.72000	8709.64		
0040	604-04740 PAVERS , TYPE H, BRICK RESET	998.830 SFT	5.57000	5563.48		
0041	604-04740 PAVERS , TYPE K, CONCRETE, 3 IN.	511.860 SFT	13.56000	6940.82		

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	604-04740 PAVERS , TYPE L, CONCRETE, 2-1/4 IN.	1310.240 SFT	13.29000	17413.09				
0043	604-04740 PAVERS , TYPE M, GRASS PAVE	450.000 SFT	8.70000	3915.00				
0044	604-04740 PAVERS BRICK, SALVAGE AND PALLETIZE	1415.160 SFT	2.87000	4061.51				
0045	604-04740 PAVERS TYPE F, CONCRETE, ADA, 2-1/4"	641.110 SFT	33.26000	21323.32				
0046	604-04805 PAVER EDGE RESTRAINT	5434.420 LFT	6.32000	34345.53				
0047	604-07894 CURB RAMP, CONCRETE, A	89.630 SYS	101.96000	9138.67				
0048	604-07898 CURB RAMP, CONCRETE, D	70.910 SYS	101.96000	7229.98				
0049	604-07903 CURB RAMP, CONCRETE, K	30.800 SYS	101.96000	3140.37				
0050	604-08086 CURB RAMP, CONCRETE , TYPE A3, MODIFIED UNDER PAVERS	9.670 SYS	91.23000	882.19				
0051	604-08086 CURB RAMP, CONCRETE , TYPE C1, MODIFIED UNDER PAVERS	43.830 SYS	91.23000	3998.61				
0052	604-08086 CURB RAMP, CONCRETE , TYPE D1, MODIFIED UNDER PAVERS	83.410 SYS	91.23000	7609.49				
0053	604-91531 SIDEWALK, CONCRETE, 4 IN	919.670 SYS	42.93000	39481.43				
0054	604-91531 SIDEWALK, CONCRETE, 4 IN , TEMPORARY - FOR MOT PURPOSES	227.000 SYS	34.35000	7797.45				
0055	604-91531 SIDEWALK, CONCRETE, 4 IN MODIFIED	67.510 SYS	161.00000	10869.11				
0056	605-06120 CURB, CONCRETE	901.000 LFT	31.88000	28723.88				
0057	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1637.000 LFT	35.97000	58882.89				
0058	605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	204.000 LFT	37.21000	7590.84				
0059	610-08446 PCCP FOR APPROACHES, 6 IN , UNDER PAVER	473.490 SYS	45.08000	21344.93				
0060	610-09108 PCCP FOR APPROACHES, 9 IN	883.000 SYS	92.71000	81862.93				

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	611-03671 TRASH RECEPTACLE	85.000 EACH	1466.31000	124636.35				
0062	611-03671 TRASH RECEPTACLE , RECYCLE	141.000 EACH	1729.78000	243898.98				
0063	621-06570 TOPSOIL	847.070 CYS	82.63000	69993.39				
0064	621-06575 SODDING, NURSERY	2871.570 SYS	2.68000	7695.81				
0065	621-98038 MULCH, HARDWOOD SHREDDED BARK	16.480 CYS	80.50000	1326.64				
0066	622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	84.000 EACH	37.09000	3115.56				
0067	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	48.000 EACH	246.86000	11849.28				
0068	622-05653 PLANT, GROUND COVER , 3 IN. POT	2946.000 EACH	2.86000	8425.56				
0069	622-05654 PLANT, PERENNIAL , 1 GAL	1084.000 EACH	12.55000	13604.20				
0070	628-09403 FIELD OFFICE, C	18.000 MOS	2163.83000	38948.94				
0071	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000 MOS	87.38000	1572.84				
0072	702-51005 CONCRETE, A, SUBSTRUCTURE	102.000 CYS	84.67000	8636.34				
0073	703-06028 REINFORCING BARS	4520.000 LBS	0.85000	3842.00				
0074	711-10133 BUS SHELTER	5.000 EACH	49277.12000	246385.60				
0075	712-03812 BENCH , TYPE 1	1.000 EACH	2853.58000	2853.58				
0076	712-03812 BENCH , TYPE 1, MODIFIED	2.000 EACH	2200.26000	4400.52				
0077	712-03812 BENCH , TYPE 2	1.000 EACH	2836.41000	2836.41				
0078	712-03812 BENCH , TYPE 2, MODIFIED	2.000 EACH	2836.41000	5672.82				
0079	712-03812 BENCH , TYPE 3	4.000 EACH	2287.30000	9149.20				
0080	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1012.000 LFT	51.03000	51642.36				

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	221.000 TON	120.63000	26659.23				
0082	715-09064 VIDEO INSPECTION FOR PIPE	1012.000 LFT	2.04000	2064.48				
0083	720-07309 TRENCH DRAIN	143.000 LFT	228.51000	32676.93				
0084	720-09079 INLET, HA5, MODIFIED	3.000 EACH	1796.62000	5389.86				
0085	720-44000 CASTING, ADJUST TO GRADE	23.000 EACH	366.53000	8430.19				
0086	720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE	4.000 EACH	676.95000	2707.80				
0087	720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	4.000 EACH	672.51000	2690.04				
0088	720-44296 CAP INLET	2.000 EACH	309.87000	619.74				
0089	720-45015 INLET, A8	4.000 EACH	1489.69000	5958.76				
0090	720-45042 INLET, HA5	8.000 EACH	1556.71000	12453.68				
0091	720-45055 INLET, M10	3.000 EACH	1480.87000	4442.61				
0092	720-45115 INLET, A8, MODIFIED	4.000 EACH	1444.80000	5779.20				
0093	720-45275 PIPE CATCH BASIN, 24 IN	9.000 EACH	928.78000	8359.02				
0094	801-03290 CONSTRUCTION SIGN, C	16.000 EACH	316.63000	5066.08				
0095	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	206.08000	1236.48				
0096	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6720.000 LFT	0.83000	5577.60				
0097	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000 EACH	209.30000	1046.50				
0098	801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 6 IN	164.000 LFT	3.60000	590.40				
0099	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	23.000 LFT	9.66000	222.18				



TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	801-06625 DETOUR ROUTE MARKER ASSEMBLY	3.000 EACH	133.09000	399.27				
0101	801-06640 CONSTRUCTION SIGN, A	17.000 EACH	163.14000	2773.38				
0102	801-06645 CONSTRUCTION SIGN, B	63.000 EACH	86.94000	5477.22				
0103	801-06710 FLASHING ARROW SIGN	93.000 DAY	18.25000	1697.25				
0104	801-06775 MAINTAINING TRAFFIC	LUMP	51074.96000	51074.96				
0105	802-02475 SIGN, PANEL, RELOCATE	1.000 EACH	536.66000	536.66				
0106	802-03896 BOLLARD , TYPE 1	12.000 EACH	2739.81000	32877.72				
0107	802-03896 BOLLARD , TYPE 2	13.000 EACH	2005.28000	26068.64				
0108	802-03896 BOLLARD , TYPE 3	9.000 EACH	1615.39000	14538.51				
0109	802-03896 BOLLARD , TYPE 3, REMOVE AND REPLACE	8.000 EACH	1507.78000	12062.24				
0110	802-03896 BOLLARD , TYPE 4	5.000 EACH	1938.47000	9692.35				
0111	802-04314 SIGN , TRAIL, TYPE 150, INTERPRETIVE	2.000 EACH	761.01000	1522.02				
0112	802-04314 SIGN , TRAIL, TYPE 20, TRAIL YIELD	14.000 EACH	573.36000	8027.04				
0113	802-04314 SIGN , TRAIL, TYPE 30, LIGHT POLE MOUNT	29.000 EACH	729.73000	21162.17				
0114	802-04314 SIGN , TRAIL, TYPE 40	39.000 EACH	123.01000	4797.39				
0115	802-04314 SIGN , TRAIL, TYPE 80, MEDALLION	12.000 EACH	406.57000	4878.84				
0116	802-04314 SIGN , TRAIL, TYPE 80, MEDALLION REMOVE	9.000 EACH	437.84000	3940.56				
0117	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	206.000 LFT	11.27000	2321.62				
0118	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	62.000 EACH	32.20000	1996.40				
0119	802-07060 SIGN, SHEET, RELOCATE	40.000 EACH	26.83000	1073.20				
0120	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	128.000 SFT	16.10000	2060.80				

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 31-1323837		( )		( )	
		SUNESIS CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 2	1.000	EACH	3327.27000	3327.27		
0122	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 3	1.000	EACH	3327.27000	3327.27		
0123	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 4	1.000	EACH	509.82000	509.82		
0124	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 5	1.000	EACH	509.82000	509.82		
0125	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 6	1.000	EACH	509.82000	509.82		
0126	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 7	1.000	EACH	509.82000	509.82		
0127	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 8	1.000	EACH	509.82000	509.82		
0128	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , LOCATION NO. 9	1.000	EACH	509.82000	509.82		
0129	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE . LOCATION NO.1	1.000	EACH	3327.27000	3327.27		
0130	805-01842 HANDHOLE, SIGNAL	11.000	EACH	912.32000	10035.52		
0131	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000	EACH	53.67000	214.68		
0132	805-02036 SIGNAL CANTILEVER STRUCTURE, MAST ARM 15FT	1.000	EACH	2575.95000	2575.95		
0133	805-02037 SIGNAL CANTILEVER STRUCTURE, MAST ARM 20FT	1.000	EACH	2897.95000	2897.95		
0134	805-02065 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 7 FT.	2.000	EACH	1502.64000	3005.28		
0135	805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	1.000	EACH	3541.93000	3541.93		

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136	805-02072	2.000 EACH	3649.27000	7298.54				
	SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT							
0137	805-02087	LUMP	2468.62000	2468.62				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT , LOCATION 1 THROUGH 3							
0138	805-02150	21.000 EACH	643.99000	13523.79				
	PEDESTRIAN SIGNAL HEAD, 18 IN							
0139	805-02855	2.000 EACH	1395.31000	2790.62				
	SIGNAL SUPPORT FOUNDATION, 2FT 6 IN X 2FT 6 IN X 6FT							
0140	805-04973	150.000 LFT	8.59000	1288.50				
	CONDUIT , PVC, 4 IN., SCHEDULE 40, IN TRENCH,							
0141	805-04974	3.000 EACH	751.32000	2253.96				
	SIGNAL CONTROLLER AND CABINET, EXISTING RELOCATE							
0142	805-06101	60.000 EACH	751.32000	45079.20				
	FOUNDATION , PEDESTRIAN POLE, TYPE L1							
0143	805-08129	20.000 LFT	1.07000	21.40				
	SIGNAL CABLE , EXISTING, RELOCATE							
0144	805-10144	1.000 EACH	1609.97000	1609.97				
	SIGNAL MAST ARM, 15 FT.							
0145	805-78205	18.000 EACH	751.32000	13523.76				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN							
0146	805-78230	1.000 EACH	1073.31000	1073.31				
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0147	805-78370	73.000 EACH	1770.97000	129280.81				
	PEDESTRIAN PUSH BUTTON							
0148	805-78470	3080.000 LFT	0.21000	646.80				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA							
0149	805-78480	2278.000 LFT	2.15000	4897.70				
	SIGNAL CABLE, 3C 14GA							
0150	805-78485	3092.000 LFT	2.36000	7297.12				
	SIGNAL CABLE, 5C 14GA							
0151	805-78490	285.000 LFT	2.68000	763.80				
	SIGNAL CABLE, 7C 14GA							
0152	805-78495	851.000 LFT	3.54000	3012.54				
	SIGNAL CABLE, 9C 14GA							
0153	805-78510	1006.000 LFT	2.15000	2162.90				
	SIGNAL CABLE, 2C 16GA., SHIELDED							

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154	805-78785	7.000 EACH	643.99000	4507.93				
	SIGNAL DETECTOR HOUSING							
0155	805-78795	1050.000 LFT	9.66000	10143.00				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0156	805-78900	7.000 EACH	268.33000	1878.31				
	PEDESTAL FOUNDATION, A							
0157	805-78900	9.000 EACH	321.99000	2897.91				
	PEDESTAL FOUNDATION, A , MODIFIED							
0158	805-78925	3.000 EACH	804.98000	2414.94				
	CONTROLLER CABINET FOUNDATION, P1							
0159	805-90005	7.000 EACH	536.66000	3756.62				
	SIGNAL PEDESTAL, 10 FT							
0160	805-90005	9.000 EACH	1395.31000	12557.79				
	SIGNAL PEDESTAL, 10 FT , ORNAMENTAL							
0161	805-92504	5.000 EACH	214.66000	1073.30				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN							
0162	805-93067	2.000 EACH	15563.04000	31126.08				
	CONTROLLER CABINET, P							
0163	807-02191	11.000 EACH	482.99000	5312.89				
	HANDHOLE, LIGHTING , POLYMER CONCRETE							
0164	807-04651	4086.000 LFT	9.66000	39470.76				
	WIRE, NO. 8 COPPER, IN 1 IN. SCHEDULE 4							
0165	807-04651	1020.000 LFT	11.81000	12046.20				
	WIRE, NO. 8, IN 1 1/4 IN. SCHEDULE 40 PVC							
0166	807-04651	175.000 LFT	9.66000	1690.50				
	WIRE, NO. 82, IN 2 IN. SCHEDULE 40 PVC							
0167	807-04652	3.000 EACH	8586.50000	25759.50				
	SERVICE POINT - NETWORK TYPE AT 120/208V-1							
0168	807-04866	60.000 EACH	7352.19000	441131.40				
	LUMINAIRE AND POLE, TYPE L1							
0169	807-06592	1722.000 LFT	19.32000	33269.04				
	CONDUIT, STEEL, GALVANIZED, 2 IN							
0170	808-03439	960.000 LFT	4.67000	4483.20				
	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"							
0171	808-05866	100.000 SYS	10.73000	1073.00				
	PAVEMENT MESSAGE MARKING, REMOVE							
0172	808-06368	1213.000 LFT	1.07000	1297.91				
	TRANSVERSE MARKING, REMOVE							
0173	808-06703	550.000 LFT	0.81000	445.50				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN							

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33333-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 4 ) 31-1323837		( )		( )		
		SUNESIS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0174	808-06705	81.000 LFT	1.56000	126.36				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN							
0175	808-06716	2062.000 LFT	0.32000	659.84				
	LINE, REMOVE							
0176	808-75245	1125.000 LFT	0.80000	900.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0177	808-75260	16.000 LFT	2.36000	37.76				
	TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"							
0178	808-75278	220.000 LFT	2.36000	519.20				
	TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"							
0179	808-75297	311.000 LFT	4.67000	1452.37				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.							
0180	808-75320	10.000 EACH	84.79000	847.90				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0181	808-75325	4.000 EACH	114.85000	459.40				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY							
0182	808-92027	874.000 LFT	1.56000	1363.44				
	LINE, THERMO, SOLID, YELLOW, 8 IN							
0183	210-04181	4.000 EACH	539.32000	2157.28				
	BICYCLE RACK							
0184	605-06125	25.000 LFT	74.45000	1861.25				
	CURB, CONCRETE, MODIFIED							
0185	720-45610	1.000 LFT	1160.10000	1160.10				
	STRUCTURE, CATCH BASIN, RECONSTRUCTED							
0186	720-45615	4.500 LFT	713.16000	3209.22				
	STRUCTURE, INLET, RECONSTRUCTED							
0187	802-03896	12.000 EACH	2564.59000	30775.08				
	BOLLARD , TYPE 5							
0188	802-04314	9.000 EACH	182.43000	1641.87				
	SIGN , TRAIL, TYPE 50							
0189	802-04314	6.000 EACH	36.49000	218.94				
	SIGN , TRAIL, TYPE 60							
	SECTION TOTALS		\$	4,303,088.17	\$		\$	
	CONTRACT TOTALS		\$	4,303,088.17	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 321 -1

VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : R -33342-A COUNTIES : OWEN  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : DEMOLITION COMPLETION DATE : 05/14/11  
 LOCATION : ALONG SR 46 AT 17 SUNNYSIDE LANE PROJECT(S) : 1005842

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 9,977.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 12,540.00	125.6891%
3	35-2103617 BRYANS HAULING & EXCAVATING	\$ 14,241.50	142.7433%
4	35-1801998 CLR INC	\$ 20,610.50	206.5801%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 23,738.00	237.9272%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 24,809.00	248.6619%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 321 -2

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33342-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-2103617 BRYANS HAULING & EXCAVATING	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	290.00000	290.00	1.00000	1.00	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 109-08443 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 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 1	LUMP	6600.00000	6600.00	8300.00000	8300.00	11000.00000	11000.00
0007 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT	LUMP	413.00000	413.00	725.00000	725.00	300.00000	300.00
0008 205-06937 TEMPORARY SILT FENCE	350.000 LFT	2.00000	700.00	1.80000	630.00	1.25000	437.50
0009 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	250.00000	250.00	100.00000	100.00
0010 621-06559 MULCHED SEEDING, R	1700.000 SYS	0.50000	850.00	0.65000	1105.00	0.10000	170.00
0011 621-06570 TOPSOIL	28.000 CYS	17.00000	476.00	30.00000	840.00	10.00000	280.00
0012 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	125.00000	125.00	220.00000	220.00	600.00000	600.00
0013 801-06640 CONSTRUCTION SIGN, A	1.000 EACH	125.00000	125.00	165.00000	165.00	600.00000	600.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	194.00000	194.00	300.00000	300.00	250.00000	250.00
SECTION TOTALS		\$	9,977.00	\$	12,540.00	\$	14,241.50
CONTRACT TOTALS		\$	9,977.00	\$	12,540.00	\$	14,241.50

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : R -33342-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1801998 CLR INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	750.00000	750.00	500.00000	500.00	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 109-08443 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 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 1	LUMP	11650.00000	11650.00	16000.00000	16000.00	15000.00000	15000.00
0007 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT	LUMP	490.00000	490.00	1225.00000	1225.00	2000.00000	2000.00
0008 205-06937 TEMPORARY SILT FENCE	350.000 LFT	3.99000	1396.50	2.00000	700.00	5.00000	1750.00
0009 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	485.00000	485.00	500.00000	500.00
0010 621-06559 MULCHED SEEDING, R	1700.000 SYS	0.75000	1275.00	0.72000	1224.00	0.75000	1275.00
0011 621-06570 TOPSOIL	28.000 CYS	50.00000	1400.00	25.00000	700.00	60.00000	1680.00
0012 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	950.00000	950.00	625.00000	625.00	300.00000	300.00
0013 801-06640 CONSTRUCTION SIGN, A	1.000 EACH	945.00000	945.00	625.00000	625.00	300.00000	300.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	1650.00000	1650.00	1500.00000	1500.00
SECTION TOTALS		\$	20,610.50	\$	23,738.00	\$	24,809.00
CONTRACT TOTALS		\$	20,610.50	\$	23,738.00	\$	24,809.00



VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : RS-30685-A COUNTIES : VANDERBURGH  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/01/11  
 LOCATION : ON SR 62, 8.41 MILES EAST OF SR 69 TO 2.64 MILES WEST OF PROJECT(S) : 0800088  
 US 41

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 3,238,000.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 3,299,000.00	101.8839%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 3,728,375.00	115.1444%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 361 -2

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-30685-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
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	10200.00000	10200.00	7907.00000	7907.00	20000.00000	20000.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0005 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 109-09377	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	163000.00000	163000.00	144684.50000	144684.50	184000.00000	184000.00
MOBILIZATION AND DEMOBILIZATION							
0010 202-02278	580.000 LFT	8.75000	5075.00	8.75000	5075.00	8.00000	4640.00
CURB, CONCRETE, REMOVE							
0011 202-52710	277.000 SYS	7.00000	1939.00	7.00000	1939.00	21.00000	5817.00
SIDEWALK, CONCRETE, REMOVE							
0012 202-96133	37.000 LFT	12.50000	462.50	50.00000	1850.00	9.00000	333.00
PIPE, REMOVE							
0013 203-02000	2450.000 CYS	21.00000	51450.00	20.00000	49000.00	30.00000	73500.00
EXCAVATION, COMMON							
0014 203-02070	900.000 CYS	12.00000	10800.00	1.00000	900.00	31.00000	27900.00
BORROW							
0015 205-06932	500.000 LFT	9.02000	4510.00	7.50000	3750.00	7.40000	3700.00
TEMPORARY CHECK DAM, STRAW BALES							
0016 205-06933	4.000 EACH	190.45000	761.80	95.00000	380.00	250.00000	1000.00
TEMPORARY DITCH INLET PROTECTION							
0017 207-09934	6225.000 SYS	7.25000	45131.25	7.25000	45131.25	8.85000	55091.25
SUBGRADE TREATMENT, TYPE 1B							
0018 211-09264	20.000 CYS	35.00000	700.00	21.00000	420.00	25.00000	500.00
STRUCTURAL BACKFILL, TYPE 1							
0019 301-07448	2550.000 TON	18.00000	45900.00	54.00000	137700.00	40.00000	102000.00
COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-30685-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07783 HMA PATCHING, TYPE D	4600.000	TON	105.00000	483000.00	130.00000	598000.00	150.00000	690000.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	147482.000	SYS	0.25000	36870.50	0.25000	36870.50	0.45000	66366.90
0022 306-08043 MILLING, TRANSITION	3450.000	SYS	0.25000	862.50	0.25000	862.50	2.15000	7417.50
0023 306-08432 MILLING, APPROACH	8000.000	SYS	0.25000	2000.00	0.25000	2000.00	3.00000	24000.00
0024 401-06264 PROFILOGRAPH, HMA		LUMP	7500.00000	7500.00	3500.00000	3500.00	5000.00000	5000.00
0025 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	12995.000	TON	76.50000	994117.50	82.75000	1075336.25	86.00000	1117570.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	658.000	TON	60.70000	39940.60	55.00000	36190.00	59.00000	38822.00
0027 402-07441 HMA BASE, TYPE B	2350.000	TON	60.00000	141000.00	53.00000	124550.00	57.00000	133950.00
0028 406-05520 ASPHALT FOR TACK COAT	62.000	TON	400.00000	24800.00	1.00000	62.00	450.00000	27900.00
0029 506-06333 PCCP PATCHING, FULL DEPTH	2675.000	SYS	84.95000	227241.25	84.95000	227241.25	105.00000	280875.00
0030 506-06334 PCCP PATCHING, PARTIAL DEPTH, TechCret	200.000	SYS	1305.00000	261000.00	1305.00000	261000.00	1305.00000	261000.00
0031 604-07896 CURB RAMP, CONCRETE, B	82.000	SYS	90.00000	7380.00	90.00000	7380.00	160.00000	13120.00
0032 604-07900 CURB RAMP, CONCRETE, F	165.000	SYS	90.00000	14850.00	90.00000	14850.00	200.00000	33000.00
0033 605-06120 CURB, CONCRETE	580.000	LFT	19.50000	11310.00	19.50000	11310.00	22.50000	13050.00
0034 610-07788 HMA FOR APPROACHES, TYPE D	675.000	TON	127.00000	85725.00	115.00000	77625.00	129.00000	87075.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1050.00000	1050.00	1050.00000	1050.00	1050.00000	1050.00
0036 621-06559 MULCHED SEEDING, R	7500.000	SYS	0.52000	3900.00	0.52000	3900.00	0.52000	3900.00
0037 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	45.00000	90.00	120.00000	240.00	250.00000	500.00
0038 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	65.00000	1560.00	60.00000	1440.00	140.00000	3360.00
0039 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-30685-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09402 FIELD OFFICE, B	12.000	MOS	1900.00000	22800.00	1900.00000	22800.00	1900.00000	22800.00
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	212.00000	2544.00	115.00000	1380.00	500.00000	6000.00
0042 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	37.000	LFT	36.00000	1332.00	90.00000	3330.00	42.50000	1572.50
0043 720-01355 INLET, CLEAN EXISTING	2.000	EACH	537.72000	1075.44	500.00000	1000.00	165.00000	330.00
0044 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	608.47000	1825.41	450.00000	1350.00	560.00000	1680.00
0046 725-06857 PIPE LINER, THERMOPLASTIC, 24 IN	160.000	LFT	90.00000	14400.00	90.00000	14400.00	90.00000	14400.00
0047 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	31.000	EACH	695.00000	21545.00	695.00000	21545.00	695.00000	21545.00
0048 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	165.00000	660.00	165.00000	660.00	165.00000	660.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	21750.000	LFT	0.01000	217.50	0.01000	217.50	0.40000	8700.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	21750.000	LFT	0.30000	6525.00	0.01000	217.50	1.30000	28275.00
0051 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	145.00000	5945.00	145.00000	5945.00	145.00000	5945.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	73124.34000	73124.34	100000.00000	100000.00	73415.02000	73415.02
0053 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	7450.000	LFT	0.50000	3725.00	0.50000	3725.00	0.50000	3725.00
0054 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2690.000	LFT	6.00000	16140.00	6.00000	16140.00	6.00000	16140.00
0055 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	84333.000	LFT	0.34000	28673.22	0.34000	28673.22	0.34000	28673.22
0056 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2670.000	LFT	0.66000	1762.20	0.66000	1762.20	0.66000	1762.20
0057 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0058 808-74815 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK LINE 12"	1370.000	LFT	1.78000	2438.60	1.78000	2438.60	1.78000	2438.60
0059 808-75043 LINE THERMOPLASTIC, SOLID, WHITE, 6 IN	930.000	LFT	0.49000	455.70	0.49000	455.70	0.49000	455.70

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-30685-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	68400.000 LFT	0.34000	23256.00	0.34000	23256.00	0.34000	23256.00
0061 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	680.000 LFT	1.78000	1210.40	1.78000	1210.40	1.78000	1210.40
0062 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, CROSSHATCH LINE, WHITE, 24"	500.000 LFT	3.56000	1780.00	3.56000	1780.00	3.56000	1780.00
0063 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	1140.000 LFT	3.56000	4058.40	3.56000	4058.40	3.56000	4058.40
0064 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	112.000 EACH	59.00000	6608.00	59.00000	6608.00	59.00000	6608.00
0065 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	88.000 EACH	80.00000	7040.00	80.00000	7040.00	80.00000	7040.00
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	574.000 EACH	3.50000	2009.00	5.10000	2927.40	4.00000	2296.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	574.000 EACH	18.50000	10619.00	18.58000	10664.92	18.58000	10664.92
0068 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	8167.02000	8167.02	14500.00000	14500.00
0069 604-07902 CURB RAMP, CONCRETE, H	30.500 SYS	75.00000	2287.50	75.00000	2287.50	180.00000	5490.00
0070 621-06575 SODDING, NURSERY	13.000 SYS	22.55000	293.15	22.55000	293.15	22.55000	293.15
0071 720-45070 INLET, P12A	1.000 EACH	2200.00000	2200.00	3200.00000	3200.00	1900.00000	1900.00
0072 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	19322.000 LFT	0.42000	8115.24	0.42000	8115.24	0.42000	8115.24
0073 507-07479 HMA PARTIAL DEPTH PATCH SECTION TOTALS	1000.000 TON	275.00000	275000.00	110.00000	110000.00	115.00000	115000.00
CONTRACT TOTALS		\$	3,238,000.00	\$	3,299,000.00	\$	3,728,375.00

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : RS-30771-A COUNTIES : WABASH  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/07/11  
 LOCATION : ON SR 124 FROM 0.01 MILE WEST OF SR 13 PROJECT(S) : 0800161  
 TO 0.01 MILE WEST OF SR 15

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 782,553.80	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 823,191.04	105.1929%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 877,674.75	112.1552%

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-30771-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		( 1 ) 35-1139301		( 2 ) 35-0997978		( 3 ) 35-1065659		
		E & B PAVING INC		PHEND & BROWN INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE AND PASSING BLISTER								
0001	105-06845	LUMP	1900.00000	1900.00	2000.00000	2000.00	17000.00000	17000.00
	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	39000.00000	39000.00	41000.00000	41000.00	43000.00000	43000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-02245	1.000 EACH	500.00000	500.00	100.00000	100.00	90.00000	90.00
	TREE, 6 IN, REMOVE							
0011	201-02255	1.000 EACH	500.00000	500.00	800.00000	800.00	475.00000	475.00
	TREE, 18 IN, REMOVE							
0012	201-02260	1.000 EACH	900.00000	900.00	1400.00000	1400.00	925.00000	925.00
	TREE, 30 IN, REMOVE							
0013	201-93898	1.000 EACH	500.00000	500.00	500.00000	500.00	140.00000	140.00
	TREE, 12 IN, REMOVE							
0014	202-02271	4.000 EACH	135.00000	540.00	450.00000	1800.00	160.89000	643.56
	HEADWALL, REMOVE							
0015	202-02676	1000.000 TON	4.00000	4000.00	4.30000	4300.00	0.01000	10.00
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
0016	202-06541	1.000 EACH	100.00000	100.00	450.00000	450.00	0.01000	0.01
	REMOVE , RIGHT-OF-WAY MARKER							
0017	202-91840	90.000 LFT	7.00000	630.00	3.00000	270.00	3.00000	270.00
	FENCE, CHAIN LINK, REMOVE							
0018	202-93741	6.000 EACH	200.00000	1200.00	800.00000	4800.00	550.00000	3300.00
	GUARDRAIL END TREATMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-30771-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-96133 PIPE, REMOVE	382.000	LFT	1.40000	534.80	2.50000	955.00	0.01000	3.82
0020 203-02000 EXCAVATION, COMMON	650.000	CYS	20.00000	13000.00	25.00000	16250.00	16.85000	10952.50
0021 203-02070 BORROW	550.000	CYS	3.00000	1650.00	23.00000	12650.00	24.21000	13315.50
0022 203-08607 LINEAR GRADING	850.000	LFT	3.00000	2550.00	2.50000	2125.00	3.55000	3017.50
0023 205-03371 SEDIMENT, REMOVE	10.000	CYS	46.00000	460.00	100.00000	1000.00	47.22000	472.20
0024 205-06932 TEMPORARY CHECK DAM, STRAW BALES	90.000	LFT	9.68000	871.20	9.68000	871.20	12.00000	1080.00
0025 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000	EACH	90.00000	630.00	90.00000	630.00	70.00000	490.00
0026 205-06934 TEMPORARY MULCHING	2.500	TON	517.00000	1292.50	517.00000	1292.50	275.00000	687.50
0027 205-06937 TEMPORARY SILT FENCE	160.000	LFT	2.65000	424.00	4.50000	720.00	6.50000	1040.00
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	610.000	SYS	3.00000	1830.00	1.00000	610.00	1.28000	780.80
0029 211-02050 B BORROW	100.000	CYS	17.00000	1700.00	25.00000	2500.00	36.75000	3675.00
0030 211-09265 STRUCTURAL BACKFILL, TYPE 2	460.000	CYS	40.00000	18400.00	23.00000	10580.00	5.90000	2714.00
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	450.000	TON	5.00000	2250.00	11.00000	4950.00	5.19000	2335.50
0032 303-07449 COMPACTED AGGREGATE, NO. 73	1500.000	TON	10.00000	15000.00	11.00000	16500.00	5.67000	8505.00
0033 303-07449 COMPACTED AGGREGATE, NO. 73 , RECYCLED ASPHALT PAVEMENT	570.000	TON	10.00000	5700.00	15.00000	8550.00	9.38000	5346.60
0034 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	500.000	TON	70.00000	35000.00	84.00000	42000.00	70.86000	35430.00
0035 306-08033 MILLING, ASPHALT, 1 IN	28000.000	SYS	0.01000	280.00	0.47000	13160.00	0.82000	22960.00
0036 306-08043 MILLING, TRANSITION	1400.000	SYS	0.01000	14.00	0.47000	658.00	0.81000	1134.00
0037 306-08432 MILLING, APPROACH	2000.000	SYS	0.01000	20.00	0.01000	20.00	0.01000	20.00
0038 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	2400.00000	2400.00	12000.00000	12000.00
0039 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2400.000	TON	51.00000	122400.00	49.00000	117600.00	49.89000	119736.00



TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-30771-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4000.000 TON	40.00000	160000.00	44.00000	176000.00	40.82000	163280.00
0041 402-07433 HMA SURFACE, TYPE B	80.000 TON	60.00000	4800.00	63.00000	5040.00	56.75000	4540.00
0042 402-07438 HMA INTERMEDIATE, TYPE B	135.000 TON	45.00000	6075.00	62.00000	8370.00	50.34000	6795.90
0043 402-07441 HMA BASE, TYPE B	330.000 TON	40.00000	13200.00	47.00000	15510.00	49.03000	16179.90
0044 406-05520 ASPHALT FOR TACK COAT	17.000 TON	50.00000	850.00	1.00000	17.00	10.00000	170.00
0045 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	4.000 EACH	2120.00000	8480.00	2040.00000	8160.00	2040.00000	8160.00
0046 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , MODIFIED	1.000 EACH	1905.00000	1905.00	2040.00000	2040.00	2040.00000	2040.00
0047 601-02241 GUARDRAIL, REMOVE	6200.000 LFT	1.50000	9300.00	2.00000	12400.00	2.00000	12400.00
0048 601-09238 HAND DIG GUARDRAIL POST HOLES	100.000 EACH	85.00000	8500.00	42.00000	4200.00	42.00000	4200.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2865.00000	2865.00	3500.00000	3500.00	2560.00000	2560.00
0050 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	6200.000 LFT	18.85000	116870.00	16.00000	99200.00	16.00000	99200.00
0051 603-01159 FENCE, CHAIN LINK, 42 IN	90.000 LFT	18.00000	1620.00	21.00000	1890.00	21.00000	1890.00
0052 610-07487 HMA FOR APPROACHES, TYPE B	750.000 TON	35.00000	26250.00	30.00000	22500.00	25.75000	19312.50
0053 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000 EACH	300.00000	600.00	190.00000	380.00	258.46000	516.92
0054 615-06490 RIGHT OF WAY MARKER	4.000 EACH	140.00000	560.00	170.00000	680.00	170.00000	680.00
0055 615-06520 MONUMENT, RE-ESTABLISH	4.000 EACH	300.00000	1200.00	600.00000	2400.00	375.45000	1501.80
0056 616-02320 GEOTEXTILES	100.000 SYS	3.00000	300.00	8.50000	850.00	1.00000	100.00
0057 616-06405 RIPRAP, REVETMENT	70.000 TON	38.00000	2660.00	29.00000	2030.00	70.53000	4937.10
0058 616-93019 RIPRAP, GROUTED, 18 IN	30.000 SYS	60.00000	1800.00	65.00000	1950.00	103.22000	3096.60
0059 621-06557 SEED MIXTURE, T	120.000 LBS	6.24000	748.80	6.24000	748.80	2.50000	300.00

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-30771-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06559 MULCHED SEEDING, R	2350.000	SYS	0.70000	1645.00	0.70000	1645.00	1.00000	2350.00
0061 621-06559 MULCHED SEEDING, R , METHOD E	250.000	SYS	1.98000	495.00	1.98000	495.00	3.50000	875.00
0062 621-06567 WATER	6.000	KGAL	1.00000	6.00	1.00000	6.00	1.00000	6.00
0063 621-06575 SODDING, NURSERY	1550.000	SYS	2.92000	4526.00	2.92000	4526.00	3.50000	5425.00
0064 628-06899 RADIO	1.000	EACH	80.00000	80.00	300.00000	300.00	80.00000	80.00
0065 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	80.00000	80.00	300.00000	300.00	80.00000	80.00
0066 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	80.00000	480.00	50.00000	300.00	36.00000	216.00
0067 628-08523 RADIO ONLY SERVICE	6.000	MOS	80.00000	480.00	50.00000	300.00	36.00000	216.00
0068 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0069 628-09401 FIELD OFFICE, A	6.000	MOS	1400.00000	8400.00	1900.00000	11400.00	1714.83000	10288.98
0070 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	302.000	LFT	96.00000	28992.00	82.00000	24764.00	50.61000	15284.22
0071 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	482.000	LFT	30.00000	14460.00	27.00000	13014.00	40.66000	19598.12
0072 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	65.500	LFT	38.00000	2489.00	36.00000	2358.00	38.89000	2547.30
0073 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	60.000	TON	150.00000	9000.00	100.00000	6000.00	74.25000	4455.00
0074 715-09064 VIDEO INSPECTION FOR PIPE	780.000	LFT	3.20000	2496.00	2.15000	1677.00	3.60000	2808.00
0075 715-46005 PIPE END SECTION, 15 IN	11.000	EACH	180.00000	1980.00	260.00000	2860.00	380.20000	4182.20
0076 720-45035 INLET, F7	6.000	EACH	1000.00000	6000.00	1150.00000	6900.00	1240.26000	7441.56
0077 720-45410 MANHOLE, C4	1.000	EACH	1200.00000	1200.00	2000.00000	2000.00	2176.52000	2176.52
0078 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	1700.00000	3400.00	345.00000	690.00	250.00000	500.00
0079 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	70.00000	140.00	96.00000	192.00	140.00000	280.00

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-30771-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	60.00000	240.00	92.00000	368.00	258.00000	1032.00
0081 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6000.000	LFT	0.01000	60.00	0.01000	60.00	0.01000	60.00
0082 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6000.000	LFT	1.00000	6000.00	3.00000	18000.00	0.01000	60.00
0083 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	70.000	LFT	2.00000	140.00	3.00000	210.00	1.00000	70.00
0084 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	70.000	LFT	4.00000	280.00	6.00000	420.00	2.00000	140.00
0085 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	40.00000	720.00	62.00000	1116.00	78.00000	1404.00
0086 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	70.00000	2170.00	79.00000	2449.00	133.00000	4123.00
0087 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	45.00000	180.00	26.00000	104.00	36.00000	144.00
0088 801-06775 MAINTAINING TRAFFIC		LUMP	25300.00000	25300.00	23000.00000	23000.00	102406.64000	102406.64
0089 801-07119 BARRICADE, III-B	170.000	LFT	4.20000	714.00	5.10000	867.00	7.10000	1207.00
0090 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	1.00000	500.00	1.00000	500.00	0.01000	5.00
0091 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	12.000	LFT	24.00000	288.00	4.67000	56.04	15.00000	180.00
0092 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	136.00000	136.00	105.00000	105.00	60.00000	60.00
0093 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	2500.000	LFT	0.09000	225.00	0.09000	225.00	0.08000	200.00
0094 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	20000.000	LFT	0.09000	1800.00	0.09000	1800.00	0.08000	1600.00
0095 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4150.000	LFT	0.09000	373.50	0.09000	373.50	0.08000	332.00
0096 808-06716 LINE, REMOVE	1600.000	LFT	0.60000	960.00	0.60000	960.00	0.20000	320.00
0097 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	70.000	LFT	3.00000	210.00	3.00000	210.00	4.00000	280.00
0098 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	140.000	EACH	1.00000	140.00	15.00000	2100.00	3.04000	425.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 381 -7

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-30771-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	150.000 EACH	30.00000	4500.00	19.50000	2925.00	26.00000	3900.00
0100 207-08265 SUBGRADE TREATMENT, TYPE IIA , AGGREGATE OPTION ONLY	1500.000 SYS	3.00000	4500.00	1.00000	1500.00	10.27000	15405.00
0101 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	20.000 LFT	30.00000	600.00	60.00000	1200.00	24.55000	491.00
0102 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	20.000 LFT	30.00000	600.00	60.00000	1200.00	25.44000	508.80
0103 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN	20.000 LFT	30.00000	600.00	60.00000	1200.00	26.95000	539.00
0104 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN	20.000 LFT	30.00000	600.00	60.00000	1200.00	27.68000	553.60
SECTION TOTALS		\$	782,553.80	\$	823,191.04	\$	877,674.75
CONTRACT TOTALS		\$	782,553.80	\$	823,191.04	\$	877,674.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 391 -1

VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : RS-31360-A COUNTIES : VIGO  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 06/15/11  
 LOCATION : ON SR 46, FROM US 40 TO I-70 PROJECT(S) : 0800118

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2688853 STRAWSER CONSTRUCTION INC	\$ 747,363.66	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 796,742.20	106.6070%
3	43-1878237 MICRO SURFACING INC	\$ 801,017.52	107.1791%

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-31360-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		( 1 ) 26-2688853		( 2 ) 35-1004746		( 3 ) 43-1878237		
		STRAWSER CONSTRUCTION INC		TEMPLE & TEMPLE EXCAVATING &		MICRO SURFACING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	2500.00000	2500.00	2330.00000	2330.00	1900.00000	1900.00
	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	109-09377	1.000 DOL	1.00000	1.00	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	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	19555.00000	19555.00	35500.00000	35500.00	35875.00000	35875.00
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	50.000 TON	100.00000	5000.00	138.00000	6900.00	100.00000	5000.00
	COMPACTED AGGREGATE, NO. 53							
0010	304-07491	120.000 TON	300.00000	36000.00	350.00000	42000.00	315.00000	37800.00
	HMA PATCHING, TYPE C							
0011	306-08043	667.000 SYS	1.00000	667.00	11.00000	7337.00	4.00000	2668.00
	MILLING, TRANSITION							
0012	408-07478	17.880 TON	4045.00000	72324.60	3600.00000	64368.00	3600.00000	64368.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0013	411-09521	141000.000 SYS	3.55000	500550.00	3.66000	516060.00	3.83000	540030.00
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0014	615-06505	1.000 EACH	1120.00000	1120.00	1360.00000	1360.00	2100.00000	2100.00
	MONUMENT, B							
0015	628-08520	1.000 EACH	75.00000	75.00	175.00000	175.00	500.00000	500.00
	CELLULAR TELEPHONE/RADIO							
0016	628-08521	6.000 MOS	50.00000	300.00	90.00000	540.00	300.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0017	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-31360-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-2688853 STRAWSER CONSTRUCTION INC		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 43-1878237 MICRO SURFACING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-09401 FIELD OFFICE, A	6.000	MOS	1200.00000	7200.00	1650.00000	9900.00	1350.00000	8100.00
0019 720-06525 CASTING, ADJUST TO GRADE, MONUMENT	4.000	EACH	1190.00000	4760.00	1360.00000	5440.00	2450.00000	9800.00
0020 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	145.00000	870.00	103.00000	618.00	130.00000	780.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12936.000	LFT	1.30000	16816.80	1.75000	22638.00	0.90000	11642.40
0022 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	130.00000	3770.00	90.00000	2610.00	120.00000	3480.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	29181.00000	29181.00	17000.00000	17000.00	27500.00000	27500.00
0024 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	39.000	EACH	36.00000	1404.00	57.00000	2223.00	35.00000	1365.00
0025 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	7820.000	LFT	0.07000	547.40	0.10000	782.00	0.06000	469.20
0026 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	39950.000	LFT	0.07000	2796.50	0.10000	3995.00	0.06000	2397.00
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	29500.000	LFT	0.07000	2065.00	0.10000	2950.00	0.06000	1770.00
0028 808-06716 LINE, REMOVE	77714.000	LFT	0.24000	18651.36	0.30000	23314.20	0.23000	17874.22
0029 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	38.000	EACH	45.00000	1710.00	63.00000	2394.00	43.00000	1634.00
0030 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	1.000	EACH	65.00000	65.00	115.00000	115.00	60.00000	60.00
0031 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	304.000	LFT	0.90000	273.60	4.00000	1216.00	0.80000	243.20
0032 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	800.00000	800.00	1200.00000	1200.00	795.00000	795.00
0033 808-10078 LINE MULTI-COMP DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP	10.000	LFT	21.00000	210.00	115.00000	1150.00	20.00000	200.00
0034 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	130.000	LFT	1.00000	130.00	1.20000	156.00	0.95000	123.50
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	864.000	EACH	5.00000	4320.00	6.00000	5184.00	9.00000	7776.00
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	864.000	EACH	15.85000	13694.40	20.00000	17280.00	15.00000	12960.00
SECTION TOTALS			\$	747,363.66	\$	796,742.20	\$	801,017.52
CONTRACT TOTALS			\$	747,363.66	\$	796,742.20	\$	801,017.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 401 -1

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : RS-32887-A COUNTIES : RANDOLPH  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 09/15/11  
 LOCATION : ON SR 32 FROM TOMOSCO DRIVE TO MCDONALD DRIVE PROJECT(S) : 0901864  
 EAST OF US 27

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 297,400.00	100.0000%
2	26-2688853	STRAWSER CONSTRUCTION INC	\$ 304,068.50	102.2423%
3	26-2885272	PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 318,323.05	107.0353%



TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-32887-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

		( 1 ) 35-1004746		( 2 ) 26-2688853		( 3 ) 26-2885272		
		TEMPLE & TEMPLE EXCAVATING &		STRAWSER CONSTRUCTION INC		PAVEMENT MAINTENANCE SYSTEMS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MICROSURFACE								
0001	105-06845	LUMP	1175.00000	1175.00	600.00000	600.00	2750.00000	2750.00
	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	14969.90000	14969.90	26060.00000	26060.00	22710.00000	22710.00
	MOBILIZATION AND DEMOBILIZATION							
0008	110-01001	LUMP	5000.00000	5000.00	6000.00000	6000.00	1350.00000	1350.00
	MOBILIZATION AND DEMOBILIZATION , FOR CRACK SEALING							
0009	303-07449	47.000 TON	68.00000	3196.00	60.00000	2820.00	65.00000	3055.00
	COMPACTED AGGREGATE, NO. 73							
0010	304-07490	50.000 TON	400.00000	20000.00	165.00000	8250.00	172.00000	8600.00
	HMA PATCHING, TYPE B							
0011	408-07504	20.000 TON	1700.00000	34000.00	1100.00000	22000.00	3258.00000	65160.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0012	411-09521	41000.000 SYS	3.71000	152110.00	3.85000	157850.00	3.61000	148010.00
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0013	628-08520	2.000 EACH	170.00000	340.00	75.00000	150.00	10.00000	20.00
	CELLULAR TELEPHONE/RADIO							
0014	628-08521	16.000 MOS	85.00000	1360.00	50.00000	800.00	64.00000	1024.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0015	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0016	628-09402	8.000 MOS	1700.00000	13600.00	1200.00000	9600.00	1959.00000	15672.00
	FIELD OFFICE, B							
0017	720-44000	1.000 EACH	565.00000	565.00	475.00000	475.00	550.00000	550.00
	CASTING, ADJUST TO GRADE							

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-32887-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 26-2688853 STRAWSER CONSTRUCTION INC		( 3 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	152.00000	304.00	140.00000	280.00	145.00000	290.00
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1000.000	LFT	1.70000	1700.00	1.30000	1300.00	1.65000	1650.00
0020 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	11.000	EACH	34.00000	374.00	80.00000	880.00	155.00000	1705.00
0021 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	11.000	EACH	34.00000	374.00	80.00000	880.00	170.00000	1870.00
0022 801-06214 TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN , PARKING SPACES	44.000	LFT	1.15000	50.60	4.00000	176.00	11.00000	484.00
0023 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	130.00000	4420.00	120.00000	4080.00	121.70000	4137.80
0024 801-06710 FLASHING ARROW SIGN	61.000	DAY	11.00000	671.00	5.00000	305.00	10.00000	610.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	36784.00000	36784.00	13940.00000	13940.00
0026 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	450.000	LFT	4.50000	2025.00	4.20000	1890.00	4.40000	1980.00
0027 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	55.000	SYS	13.00000	715.00	12.00000	660.00	11.75000	646.25
0028 808-06368 TRANSVERSE MARKING, REMOVE	775.000	LFT	1.50000	1162.50	1.40000	1085.00	1.30000	1007.50
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8500.000	LFT	0.50000	4250.00	0.50000	4250.00	0.50000	4250.00
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN , TRANSVERSE, 4", WHITE, PARKING SPACES	250.000	LFT	0.60000	150.00	0.50000	125.00	0.50000	125.00
0031 808-06716 LINE, REMOVE	17750.000	LFT	0.50000	8875.00	0.27000	4792.50	0.27000	4792.50
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	350.000	LFT	0.60000	210.00	0.50000	175.00	0.50000	175.00
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	18500.000	LFT	0.60000	11100.00	0.50000	9250.00	0.50000	9250.00
0034 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	150.000	LFT	5.00000	750.00	4.50000	675.00	4.22000	633.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 401 -4

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-32887-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

		( 1 ) 35-1004746	( 2 ) 26-2688853	( 3 ) 26-2885272
		TEMPLE & TEMPLE EXCAVATING &	STRAWSER CONSTRUCTION INC	PAVEMENT MAINTENANCE SYSTEMS
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0035 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	75.00000	825.00
0036 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	11.000 EACH	102.00000	1122.00
SECTION TOTALS			\$	297,400.00
CONTRACT TOTALS			\$	297,400.00
			\$	304,068.50
			\$	318,323.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 421 -1

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : RS-33323-A COUNTIES : MARION  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : PAVEMENT REHABILITATION COMPLETION DATE : 09/30/11  
 LOCATION : ON I-70 AT MISSOURI ST./WEST ST. RAMP; ON I-65 AT RAYMOND ST PROJECT(S) : 1005692  
 RAMP; ON I-65 AT SOUTHPORT RAMP

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-2392967	BERNS CONSTRUCTION LLC	\$ 501,295.50	100.0000%
2	35-1139301	E & B PAVING INC	\$ 689,100.00	137.4638%
3	35-0999231	HUNT PAVING COMPANY INC	\$ 915,372.97	182.6015%

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-33323-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2392967 BERNS CONSTRUCTION LLC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1600.00000	1600.00	1600.00000	1600.00	3000.00000	3000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	26000.00000	26000.00	44000.00000	44000.00
0007 110-07025 MOBILIZATION AND DEMOBILIZATION , FOR UNDERSEAL WORK AT 2 LOCATIONS	2.000 EACH	7500.00000	15000.00	7500.00000	15000.00	7500.00000	15000.00
0008 303-01180 COMPACTED AGGREGATE, NO. 53	100.000 TON	30.00000	3000.00	32.22000	3222.00	115.73000	11573.00
0009 503-03489 RETROFITTED TIE BARS	1000.000 EACH	4.00000	4000.00	19.03000	19030.00	16.00000	16000.00
0010 503-05240 D-1 CONTRACTION JOINT	100.000 LFT	34.00000	3400.00	7.35000	735.00	16.43000	1643.00
0011 506-06333 PCCP PATCHING, FULL DEPTH	2850.000 SYS	126.00000	359100.00	196.00000	558600.00	243.00000	692550.00
0012 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	3.000 TON	6600.00000	19800.00	6600.00000	19800.00	6600.00000	19800.00
0013 612-60410 DRILLED HOLE FOR UNDERSEAL	47.000 EACH	150.00000	7050.00	150.00000	7050.00	150.00000	7050.00
0014 801-03290 CONSTRUCTION SIGN, C	13.000 EACH	185.00000	2405.00	185.00000	2405.00	160.53000	2086.89
0015 801-06640 CONSTRUCTION SIGN, A	39.000 EACH	106.00000	4134.00	106.00000	4134.00	143.92000	5612.88
0016 801-06775 MAINTAINING TRAFFIC	LUMP	49000.00000	49000.00	23717.50000	23717.50	86000.00000	86000.00
0017 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	25.000 LFT	30.00000	750.00	30.00000	750.00	33.21000	830.25
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	100.000 LFT	0.30000	30.00	0.30000	30.00	0.33000	33.00

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : RS-33323-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2392967 BERNS CONSTRUCTION LLC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	75.000	LFT	2.50000	187.50	2.50000	187.50	2.77000	207.75
0020 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	850.00000	1700.00	850.00000	1700.00	941.03000	1882.06
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	250.000	LFT	8.00000	2000.00	8.00000	2000.00	8.86000	2215.00
0022 808-06716 LINE, REMOVE	1000.000	LFT	0.80000	800.00	0.80000	800.00	1.94000	1940.00
0023 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	150.000	LFT	0.89000	133.50	0.89000	133.50	3.27000	490.50
0024 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	250.000	LFT	0.89000	222.50	0.89000	222.50	3.27000	817.50
0025 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	225.000	LFT	0.89000	200.25	0.89000	200.25	3.27000	735.75
0026 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	75.000	LFT	10.65000	798.75	10.65000	798.75	9.41000	705.75
0027 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	4.000	EACH	134.00000	536.00	134.00000	536.00	132.85000	531.40
0028 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	4.000	EACH	111.00000	444.00	111.00000	444.00	166.06000	664.24
SECTION TOTALS			\$	501,295.50	\$	689,100.00	\$	915,372.97
CONTRACT TOTALS			\$	501,295.50	\$	689,100.00	\$	915,372.97

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 461 -1

VENDOR RANKING

CALL ORDER : 461 CONTRACT ID : B -28864-A COUNTIES : JENNINGS  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 12/02/11  
 LOCATION : ON SR 3 OVER SAND CREEK, 4.56 MILES NORTH OF SR 7 PROJECT(S) : 9302170

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,067,399.79	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,166,142.46	104.7762%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 2,252,700.00	108.9630%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,277,569.24	110.1659%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 2,357,158.00	114.0156%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 2,455,000.00	118.7482%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,509,824.45	121.4001%
8	35-1549010 MCALISTER EXCAVATING CO INC	\$ 2,554,131.13	123.5432%
9	35-1310611 DUNCAN ROBERTSON INC	\$ 2,559,991.27	123.8266%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 461 -2

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		( 1 ) 35-1385672		( 2 ) 35-1357381		( 3 ) 38-3806996		
		FORCE CONSTRUCTION CO INC		DAVE OMARA CONTRACTOR INC		HIS CONSTRUCTORS 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	8250.00000	8250.00	10000.00000	10000.00	8610.00000	8610.00
	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	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
	CONCRETE							
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	102000.00000	102000.00	109000.00000	109000.00	91158.74000	91158.74
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	37170.58000	37170.58	20000.00000	20000.00	58820.00000	58820.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	37433.00000	37433.00	40000.00000	40000.00	89400.00000	89400.00
	PRESENT STRUCTURE, REMOVE							
0011	202-96133	20.000 m	19.87000	397.40	95.00000	1900.00	31.00000	620.00
	PIPE, REMOVE							
0012	203-02000	15045.000 m3	10.74000	161583.30	13.00000	195585.00	11.50000	173017.50
	EXCAVATION, COMMON							
0013	203-51223	337.000 m3	11.50000	3875.50	13.50000	4549.50	22.00000	7414.00
	EXCAVATION, WATERWAY							
0014	205-02770	1608.000 m2	1.30000	2090.40	1.50000	2412.00	1.40000	2251.20
	EROSION CONTROL BLANKET							
0015	205-06930	3.700 Mg	75.19000	278.20	95.00000	351.50	196.00000	725.20
	SPLASHPAD, RIPRAP							
0016	205-06931	111.000 Mg	24.73000	2745.03	29.00000	3219.00	39.00000	4329.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06936	692.000 Mg	25.15000	17403.80	20.00000	13840.00	25.00000	17300.00
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	100.000 m	3.00000	300.00	3.20000	320.00	5.20000	520.00
	TEMPORARY SILT FENCE							
0019	205-06938	43.000 m	33.13000	1424.59	110.00000	4730.00	120.00000	5160.00
	TEMPORARY SLOPE DRAIN							



TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-08517 ROCK FILTER BERM	246.000	Mg	29.26000	7197.96	27.50000	6765.00	64.00000	15744.00
0021 205-09543 NO 2 STONE	91.000	Mg	21.75000	1979.25	23.00000	2093.00	19.00000	1729.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	11.000	m3	112.43000	1236.73	75.00000	825.00	189.00000	2079.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	6754.000	m2	5.45000	36809.30	6.10000	41199.40	5.20000	35120.80
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	363.000	m2	10.38000	3767.94	9.30000	3375.90	18.00000	6534.00
0025 211-02050 B BORROW	885.000	m3	26.99000	23886.15	35.00000	30975.00	35.00000	30975.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	41.000	m3	53.10000	2177.10	66.00000	2706.00	75.00000	3075.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	14.000	m3	72.77000	1018.78	48.00000	672.00	31.00000	434.00
0028 211-09266 STRUCTURAL BACKFILL, TYPE 3	1544.000	m3	34.01000	52511.44	38.00000	58672.00	37.00000	57128.00
0029 302-07455 DENSE GRADED SUBBASE	31.600	m3	106.97000	3380.25	58.00000	1832.80	69.00000	2180.40
0030 303-01180 COMPACTED AGGREGATE, NO. 53	2855.000	Mg	16.24000	46365.20	17.50000	49962.50	22.00000	62810.00
0031 306-08043 MILLING, TRANSITION	540.000	m2	6.50000	3510.00	7.00000	3780.00	2.30000	1242.00
0032 402-07432 HMA SURFACE, TYPE A	267.000	Mg	63.00000	16821.00	61.00000	16287.00	68.00000	18156.00
0033 402-07433 HMA SURFACE, TYPE B	350.000	Mg	61.00000	21350.00	67.00000	23450.00	65.00000	22750.00
0034 402-07438 HMA INTERMEDIATE, TYPE B	584.000	Mg	52.50000	30660.00	51.00000	29784.00	56.00000	32704.00
0035 402-07440 HMA BASE, TYPE A	800.000	Mg	46.00000	36800.00	48.00000	38400.00	52.00000	41600.00
0036 402-07441 HMA BASE, TYPE B	1037.000	Mg	50.00000	51850.00	46.00000	47702.00	56.00000	58072.00
0037 406-05520 ASPHALT FOR TACK COAT	2.800	Mg	375.00000	1050.00	550.00000	1540.00	390.00000	1092.00
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	2030.00000	8120.00
0039 601-02241 GUARDRAIL, REMOVE	226.000	m	8.50000	1921.00	9.00000	2034.00	5.70000	1288.20
0040 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	1.000	EACH	1990.00000	1990.00	2150.00000	2150.00	2330.00000	2330.00

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2395.00000	4790.00	2550.00000	5100.00	2650.00000	5300.00
0042 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	236.240	m	52.80000	12473.47	56.50000	13347.56	59.00000	13938.16
0043 602-06729 BARRIER DELINEATOR	14.000	EACH	5.90000	82.60	14.00000	196.00	14.00000	196.00
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 304 mm	210.500	m2	82.70000	17408.35	56.00000	11788.00	123.00000	25891.50
0045 610-07487 HMA FOR APPROACHES, TYPE B	72.000	Mg	110.00000	7920.00	100.00000	7200.00	115.00000	8280.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	135.00000	135.00	215.00000	215.00	260.00000	260.00
0047 615-06490 RIGHT OF WAY MARKER	20.000	EACH	115.00000	2300.00	175.00000	3500.00	133.00000	2660.00
0048 615-06505 MONUMENT, B	3.000	EACH	695.00000	2085.00	580.00000	1740.00	640.00000	1920.00
0049 616-02320 GEOTEXTILES	7555.000	m2	1.84000	13901.20	4.00000	30220.00	2.10000	15865.50
0050 616-05688 RIPRAP, CLASS 1	1205.000	Mg	18.75000	22593.75	24.50000	29522.50	23.00000	27715.00
0051 616-06405 RIPRAP, REVETMENT	1466.000	Mg	19.23000	28191.18	20.50000	30053.00	23.00000	33718.00
0052 616-06451 RIPRAP, UNIFORM	2791.000	Mg	18.17000	50712.47	21.00000	58611.00	18.00000	50238.00
0053 619-04414 DRAIN EXTENSION	2.000	EACH	286.80000	573.60	575.00000	1150.00	540.00000	1080.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	625.00000	1250.00	360.00000	720.00
0055 621-06545 FERTILIZER	1.400	Mg	600.00000	840.00	630.00000	882.00	660.00000	924.00
0056 621-06553 SEED MIXTURE, R	171.000	kg	3.50000	598.50	3.80000	649.80	7.00000	1197.00
0057 621-06557 SEED MIXTURE, T	97.000	kg	3.00000	291.00	3.20000	310.40	0.10000	9.70
0058 621-06565 MULCHING MATERIAL	9.000	Mg	410.00000	3690.00	430.00000	3870.00	400.00000	3600.00
0059 621-06567 WATER	78.000	kL	1.00000	78.00	1.10000	85.80	0.10000	7.80
0060 621-06574 SODDING	4291.000	m2	3.75000	16091.25	4.10000	17593.10	3.50000	15018.50

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-52448 SIGN, DO NOT SPRAY	9.000	EACH	34.00000	306.00	36.00000	324.00	28.00000	252.00
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	34.00000	170.00	36.00000	180.00	28.00000	140.00
0063 622-91786 SEEDLING	275.000	EACH	8.00000	2200.00	8.50000	2337.50	5.70000	1567.50
0064 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	34.00000	136.00	36.00000	144.00	28.00000	112.00
0065 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	178.74000	357.48	225.00000	450.00	175.00000	350.00
0066 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	89.37000	2144.88	160.00000	3840.00	100.00000	2400.00
0067 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0068 628-09402 FIELD OFFICE, B	12.000	MOS	1479.93000	17759.16	1600.00000	19200.00	1920.00000	23040.00
0069 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	250.00000	3000.00	225.00000	2700.00	250.00000	3000.00
0070 701-02938 CORED HOLE IN ROCK, 610 mm	68.000	m	1049.80000	71386.40	980.00000	66640.00	860.00000	58480.00
0071 701-02945 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP, 310 mm X 110 mm	153.000	m	366.44000	56065.32	380.00000	58140.00	520.00000	79560.00
0072 701-09558 TEST PILE, INDICATOR, PRODUCTION	32.000	m	184.47000	5903.04	550.00000	17600.00	400.00000	12800.00
0073 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	2102.53000	8410.12	1800.00000	7200.00	1270.00000	5080.00
0074 701-09683 PILE SHOE, HP 310 X 110	30.000	EACH	111.36000	3340.80	110.00000	3300.00	98.00000	2940.00
0075 701-95780 PILE, STEEL H, HP 310 mm X 110	200.000	m	130.51000	26102.00	400.00000	80000.00	225.00000	45000.00
0076 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	219.600	kg	12.49000	2742.80	6.00000	1317.60	14.00000	3074.40
0077 703-06029 REINFORCING BARS, EPOXY COATED	63813.000	kg	2.09000	133369.17	2.30000	146769.90	2.10000	134007.30
0078 704-51002 CONCRETE, C, SUPERSTRUCTURE	356.700	m3	644.25000	229803.98	460.00000	164082.00	650.00000	231855.00
0079 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1400.00000	5600.00	1350.00000	5400.00
0080 706-51020 CONCRETE, C, RAILING	32.900	m3	575.00000	18917.50	425.00000	13982.50	380.00000	12502.00

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm X 1220 mm	350.000 m	845.50000	295925.00	880.00000	308000.00	807.00000	282450.00
0082 709-51821 SURFACE SEAL	LUMP	5665.14000	5665.14	7000.00000	7000.00	5900.00000	5900.00
0083 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	6.000 EACH	355.56000	2133.36	400.00000	2400.00	370.00000	2220.00
0084 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	87.000 m	73.27000	6374.49	68.00000	5916.00	42.00000	3654.00
0085 715-05363 PIPE, TYPE 3, DEFORMED, MIN AREA 0.17 m	20.000 m	310.18000	6203.60	260.00000	5200.00	160.00000	3200.00
0086 715-05407 PIPE, END BENT DRAIN, 150 mm	39.000 m	13.44000	524.16	40.00000	1560.00	33.00000	1287.00
0087 720-45030 INLET, E7	1.000 EACH	1979.64000	1979.64	1200.00000	1200.00	960.00000	960.00
0088 731-93945 FACE PANELS, CONCRETE	654.000 m2	162.55000	106307.70	155.00000	101370.00	160.00000	104640.00
0089 731-93946 WALL ERECTION	654.000 m2	56.87000	37192.98	40.00000	26160.00	101.00000	66054.00
0090 731-93947 LEVELING PAD, CONCRETE	203.000 m	66.92000	13584.76	38.00000	7714.00	75.00000	15225.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	295.00000	590.00	400.00000	800.00	290.00000	580.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	120.00000	1440.00	120.00000	1440.00	140.00000	1680.00
0093 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	135.00000	1080.00	170.00000	1360.00	180.00000	1440.00
0094 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	60.00000	120.00	60.00000	120.00	62.00000	124.00
0095 801-06775 MAINTAINING TRAFFIC	LUMP	30512.61000	30512.61	10000.00000	10000.00	3500.00000	3500.00
0096 801-07118 BARRICADE, III-A	28.000 m	71.70000	2007.60	32.00000	896.00	58.00000	1624.00
0097 801-07119 BARRICADE, III-B	15.000 m	82.00000	1230.00	42.00000	630.00	62.00000	930.00
0098 802-91122 SIGN, GROUND MOUNTED, RESET	4.000 EACH	145.00000	580.00	170.00000	680.00	160.00000	640.00
0099 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	72.000 m	0.92000	66.24	0.80000	57.60	3.00000	216.00
0100 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1100.000 m	0.92000	1012.00	0.80000	880.00	1.40000	1540.00
0101 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1112.000 m	0.92000	1023.04	0.80000	889.60	1.40000	1556.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 461 -7

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 203-02010 EXCAVATION, ROCK	214.000 m3	31.88000	6822.32	78.00000	16692.00	100.00000	21400.00
0103 701-93633 OVERSIZED PRE-DRILLED HOLES	90.000 m	441.25000	39712.50	800.00000	72000.00	400.00000	36000.00
0104 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	39.000 EACH	15.24000	594.36	36.00000	1404.00	5.20000	202.80
0105 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	47.000 EACH	42.71000	2007.37	46.00000	2162.00	23.00000	1081.00
SECTION TOTALS		\$	2,067,399.79	\$	2,166,142.46	\$	2,252,700.00
CONTRACT TOTALS		\$	2,067,399.79	\$	2,166,142.46	\$	2,252,700.00

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11800.00000	11800.00	8250.00000	8250.00	14000.00000	14000.00
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	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	113878.46000	113878.46	117000.00000	117000.00	122000.00000	122000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	22775.69000	22775.69	23400.00000	23400.00	24000.00000	24000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	103506.66000	103506.66	141360.83000	141360.83	149033.36000	149033.36
0011 202-96133 PIPE, REMOVE	20.000 m	44.05000	881.00	97.00000	1940.00	16.00000	320.00
0012 203-02000 EXCAVATION, COMMON	15045.000 m3	13.98000	210329.10	12.80000	192576.00	15.00000	225675.00
0013 203-51223 EXCAVATION, WATERWAY	337.000 m3	15.66000	5277.42	17.50000	5897.50	42.00000	14154.00
0014 205-02770 EROSION CONTROL BLANKET	1608.000 m2	1.35000	2170.80	1.44000	2315.52	1.30000	2090.40
0015 205-06930 SPLASHPAD, RIPRAP	3.700 Mg	33.12000	122.54	195.00000	721.50	55.00000	203.50
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	111.000 Mg	49.83000	5531.13	10.00000	1110.00	38.00000	4218.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	692.000 Mg	30.46000	21078.32	40.50000	28026.00	39.00000	26988.00
0018 205-06937 TEMPORARY SILT FENCE	100.000 m	5.00000	500.00	11.60000	1160.00	3.00000	300.00
0019 205-06938 TEMPORARY SLOPE DRAIN	43.000 m	89.62000	3853.66	50.00000	2150.00	35.00000	1505.00

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-08517 ROCK FILTER BERM	246.000	Mg	25.27000	6216.42	61.50000	15129.00	34.00000	8364.00
0021 205-09543 NO 2 STONE	91.000	Mg	23.16000	2107.56	35.40000	3221.40	34.00000	3094.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	11.000	m3	148.66000	1635.26	250.00000	2750.00	140.00000	1540.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	6754.000	m2	5.00000	33770.00	6.00000	40524.00	5.00000	33770.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	363.000	m2	10.07000	3655.41	9.50000	3448.50	11.00000	3993.00
0025 211-02050 B BORROW	885.000	m3	21.70000	19204.50	30.00000	26550.00	40.00000	35400.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	41.000	m3	37.61000	1542.01	50.00000	2050.00	80.00000	3280.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	14.000	m3	33.58000	470.12	33.50000	469.00	43.00000	602.00
0028 211-09266 STRUCTURAL BACKFILL, TYPE 3	1544.000	m3	33.62000	51909.28	30.00000	46320.00	40.00000	61760.00
0029 302-07455 DENSE GRADED SUBBASE	31.600	m3	63.29000	1999.96	56.00000	1769.60	60.00000	1896.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	2855.000	Mg	18.48000	52760.40	20.00000	57100.00	22.00000	62810.00
0031 306-08043 MILLING, TRANSITION	540.000	m2	5.90000	3186.00	9.00000	4860.00	10.00000	5400.00
0032 402-07432 HMA SURFACE, TYPE A	267.000	Mg	70.00000	18690.00	65.00000	17355.00	65.00000	17355.00
0033 402-07433 HMA SURFACE, TYPE B	350.000	Mg	70.00000	24500.00	63.00000	22050.00	63.00000	22050.00
0034 402-07438 HMA INTERMEDIATE, TYPE B	584.000	Mg	65.00000	37960.00	54.00000	31536.00	54.00000	31536.00
0035 402-07440 HMA BASE, TYPE A	800.000	Mg	50.00000	40000.00	50.00000	40000.00	50.00000	40000.00
0036 402-07441 HMA BASE, TYPE B	1037.000	Mg	50.00000	51850.00	54.00000	55998.00	54.00000	55998.00
0037 406-05520 ASPHALT FOR TACK COAT	2.800	Mg	550.00000	1540.00	375.00000	1050.00	375.00000	1050.00
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	1950.00000	7800.00	1980.00000	7920.00
0039 601-02241 GUARDRAIL, REMOVE	226.000	m	8.50000	1921.00	5.50000	1243.00	8.00000	1808.00
0040 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	1.000	EACH	1990.00000	1990.00	2240.00000	2240.00	2010.00000	2010.00

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2395.00000	4790.00	2535.00000	5070.00	2445.00000	4890.00
0042 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	236.240 m	52.80000	12473.47	57.00000	13465.68	55.00000	12993.20
0043 602-06729 BARRIER DELINEATOR	14.000 EACH	5.90000	82.60	20.00000	280.00	13.00000	182.00
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 304 mm	210.500 m2	111.36000	23441.28	100.00000	21050.00	105.00000	22102.50
0045 610-07487 HMA FOR APPROACHES, TYPE B	72.000 Mg	95.00000	6840.00	110.00000	7920.00	110.00000	7920.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	135.00000	135.00	250.00000	250.00	195.00000	195.00
0047 615-06490 RIGHT OF WAY MARKER	20.000 EACH	115.00000	2300.00	128.00000	2560.00	158.00000	3160.00
0048 615-06505 MONUMENT, B	3.000 EACH	695.00000	2085.00	615.00000	1845.00	558.00000	1674.00
0049 616-02320 GEOTEXTILES	7555.000 m2	1.40000	10577.00	3.00000	22665.00	3.25000	24553.75
0050 616-05688 RIPRAP, CLASS 1	1205.000 Mg	21.76000	26220.80	30.00000	36150.00	35.00000	42175.00
0051 616-06405 RIPRAP, REVETMENT	1466.000 Mg	21.24000	31137.84	28.00000	41048.00	36.00000	52776.00
0052 616-06451 RIPRAP, UNIFORM	2791.000 Mg	22.64000	63188.24	31.50000	87916.50	34.00000	94894.00
0053 619-04414 DRAIN EXTENSION	2.000 EACH	147.97000	295.94	370.00000	740.00	60.00000	120.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	340.00000	680.00	815.00000	1630.00	600.00000	1200.00
0055 621-06545 FERTILIZER	1.400 Mg	635.00000	889.00	1240.00000	1736.00	600.00000	840.00
0056 621-06553 SEED MIXTURE, R	171.000 kg	6.60000	1128.60	6.30000	1077.30	3.50000	598.50
0057 621-06557 SEED MIXTURE, T	97.000 kg	0.05000	4.85	4.00000	388.00	3.00000	291.00
0058 621-06565 MULCHING MATERIAL	9.000 Mg	390.00000	3510.00	445.00000	4005.00	410.00000	3690.00
0059 621-06567 WATER	78.000 kL	0.01000	0.78	1.00000	78.00	1.00000	78.00
0060 621-06574 SODDING	4291.000 m2	3.45000	14803.95	3.14000	13473.74	3.75000	16091.25



TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-52448 SIGN, DO NOT SPRAY	9.000	EACH	27.50000	247.50	39.00000	351.00	34.00000	306.00
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	27.50000	137.50	39.00000	195.00	34.00000	170.00
0063 622-91786 SEEDLING	275.000	EACH	5.50000	1512.50	9.40000	2585.00	8.00000	2200.00
0064 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	27.50000	110.00	39.00000	156.00	34.00000	136.00
0065 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	193.81000	387.62	500.00000	1000.00	225.00000	450.00
0066 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	96.91000	2325.84	100.00000	2400.00	120.00000	2880.00
0067 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0068 628-09402 FIELD OFFICE, B	12.000	MOS	2010.29000	24123.48	2000.00000	24000.00	1600.00000	19200.00
0069 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	300.00000	3600.00	100.00000	1200.00	300.00000	3600.00
0070 701-02938 CORED HOLE IN ROCK, 610 mm	68.000	m	825.00000	56100.00	1035.00000	70380.00	875.00000	59500.00
0071 701-02945 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP, 310 mm X 110 mm	153.000	m	689.93000	105559.29	350.00000	53550.00	525.00000	80325.00
0072 701-09558 TEST PILE, INDICATOR, PRODUCTION	32.000	m	188.76000	6040.32	470.00000	15040.00	230.00000	7360.00
0073 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	1384.83000	5539.32	1140.00000	4560.00	850.00000	3400.00
0074 701-09683 PILE SHOE, HP 310 X 110	30.000	EACH	111.85000	3355.50	110.00000	3300.00	110.00000	3300.00
0075 701-95780 PILE, STEEL H, HP 310 mm X 110	200.000	m	227.44000	45488.00	252.00000	50400.00	230.00000	46000.00
0076 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	219.600	kg	11.14000	2446.34	7.45000	1636.02	7.50000	1647.00
0077 703-06029 REINFORCING BARS, EPOXY COATED	63813.000	kg	2.16000	137836.08	1.80000	114863.40	2.00000	127626.00
0078 704-51002 CONCRETE, C, SUPERSTRUCTURE	356.700	m3	669.88000	238946.20	665.00000	237205.50	710.00000	253257.00
0079 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1389.26000	5557.04	1750.00000	7000.00	1300.00000	5200.00
0080 706-51020 CONCRETE, C, RAILING	32.900	m3	395.41000	13008.99	760.00000	25004.00	370.00000	12173.00

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm X 1220 mm	350.000 m	846.00000	296100.00	860.00000	301000.00	925.00000	323750.00
0082 709-51821 SURFACE SEAL	LUMP	5665.14000	5665.14	5665.14000	5665.14	5050.00000	5050.00
0083 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	6.000 EACH	458.40000	2750.40	495.00000	2970.00	450.00000	2700.00
0084 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	87.000 m	85.05000	7399.35	93.00000	8091.00	90.00000	7830.00
0085 715-05363 PIPE, TYPE 3, DEFORMED, MIN AREA 0.17 m	20.000 m	307.93000	6158.60	256.00000	5120.00	210.00000	4200.00
0086 715-05407 PIPE, END BENT DRAIN, 150 mm	39.000 m	15.10000	588.90	29.00000	1131.00	20.00000	780.00
0087 720-45030 INLET, E7	1.000 EACH	858.15000	858.15	1335.00000	1335.00	2500.00000	2500.00
0088 731-93945 FACE PANELS, CONCRETE	654.000 m2	168.32000	110081.28	152.00000	99408.00	150.00000	98100.00
0089 731-93946 WALL ERECTION	654.000 m2	88.68000	57996.72	44.00000	28776.00	80.00000	52320.00
0090 731-93947 LEVELING PAD, CONCRETE	203.000 m	57.49000	11670.47	256.00000	51968.00	75.00000	15225.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	370.00000	740.00	507.50000	1015.00	370.00000	740.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	107.00000	1284.00	107.00000	1284.00	107.00000	1284.00
0093 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	155.00000	1240.00	155.00000	1240.00	155.00000	1240.00
0094 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	55.00000	110.00	55.00000	110.00	55.00000	110.00
0095 801-06775 MAINTAINING TRAFFIC	LUMP	10300.28000	10300.28	12500.00000	12500.00	4000.00000	4000.00
0096 801-07118 BARRICADE, III-A	28.000 m	29.53000	826.84	29.53000	826.84	29.53000	826.84
0097 801-07119 BARRICADE, III-B	15.000 m	39.37000	590.55	39.37000	590.55	39.37000	590.55
0098 802-91122 SIGN, GROUND MOUNTED, RESET	4.000 EACH	145.00000	580.00	250.00000	1000.00	148.00000	592.00
0099 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	72.000 m	0.72000	51.84	0.72000	51.84	0.72000	51.84
0100 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1100.000 m	0.72000	792.00	0.72000	792.00	0.72000	792.00
0101 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1112.000 m	0.72000	800.64	0.72000	800.64	0.72000	800.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 461 -13

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1128289 BEATY CONSTRUCTION INC		( 6 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 203-02010 EXCAVATION, ROCK	214.000 m3	86.94000	18605.16	60.00000	12840.00	95.00000	20330.00
0103 701-93633 OVERSIZED PRE-DRILLED HOLES	90.000 m	191.46000	17231.40	310.00000	27900.00	39.00000	3510.00
0104 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	39.000 EACH	5.00000	195.00	30.00000	1170.00	9.53000	371.67
0105 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	47.000 EACH	21.85000	1026.95	43.00000	2021.00	43.00000	2021.00
SECTION TOTALS		\$	2,277,569.24	\$	2,357,158.00	\$	2,455,000.00
CONTRACT TOTALS		\$	2,277,569.24	\$	2,357,158.00	\$	2,455,000.00

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 9 ) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10500.00000	10500.00	12500.00000	12500.00	12500.00000	12500.00
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 109-08442 QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE	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	125491.22000	125491.22	129000.00000	129000.00	125000.00000	125000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	25098.24000	25098.24	42000.00000	42000.00	20000.00000	20000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	208000.00000	208000.00	140000.00000	140000.00	175000.00000	175000.00
0011 202-96133 PIPE, REMOVE	20.000 m	30.00000	600.00	50.00000	1000.00	10.00000	200.00
0012 203-02000 EXCAVATION, COMMON	15045.000 m3	11.00000	165495.00	15.00000	225675.00	10.00000	150450.00
0013 203-51223 EXCAVATION, WATERWAY	337.000 m3	25.00000	8425.00	22.00000	7414.00	10.00000	3370.00
0014 205-02770 EROSION CONTROL BLANKET	1608.000 m2	1.30000	2090.40	1.51000	2428.08	1.65000	2653.20
0015 205-06930 SPLASHPAD, RIPRAP	3.700 Mg	75.00000	277.50	40.00000	148.00	16.00000	59.20
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	111.000 Mg	60.00000	6660.00	50.00000	5550.00	16.00000	1776.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	692.000 Mg	35.00000	24220.00	40.00000	27680.00	16.00000	11072.00
0018 205-06937 TEMPORARY SILT FENCE	100.000 m	3.00000	300.00	9.07000	907.00	10.00000	1000.00
0019 205-06938 TEMPORARY SLOPE DRAIN	43.000 m	120.00000	5160.00	40.00000	1720.00	20.00000	860.00

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 9 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-08517 ROCK FILTER BERM	246.000	Mg	40.00000	9840.00	50.00000	12300.00	16.00000	3936.00
0021 205-09543 NO 2 STONE	91.000	Mg	40.00000	3640.00	19.80000	1801.80	16.00000	1456.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	11.000	m3	50.00000	550.00	60.00000	660.00	100.00000	1100.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	6754.000	m2	6.50000	43901.00	6.50000	43901.00	6.00000	40524.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	363.000	m2	20.00000	7260.00	12.00000	4356.00	6.00000	2178.00
0025 211-02050 B BORROW	885.000	m3	40.00000	35400.00	30.00000	26550.00	40.00000	35400.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	41.000	m3	90.00000	3690.00	30.00000	1230.00	40.00000	1640.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	14.000	m3	30.00000	420.00	100.00000	1400.00	40.00000	560.00
0028 211-09266 STRUCTURAL BACKFILL, TYPE 3	1544.000	m3	40.00000	61760.00	30.00000	46320.00	40.00000	61760.00
0029 302-07455 DENSE GRADED SUBBASE	31.600	m3	90.00000	2844.00	30.00000	948.00	50.00000	1580.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	2855.000	Mg	22.00000	62810.00	19.50000	55672.50	18.00000	51390.00
0031 306-08043 MILLING, TRANSITION	540.000	m2	11.00000	5940.00	12.00000	6480.00	7.50000	4050.00
0032 402-07432 HMA SURFACE, TYPE A	267.000	Mg	65.00000	17355.00	78.00000	20826.00	73.50000	19624.50
0033 402-07433 HMA SURFACE, TYPE B	350.000	Mg	63.00000	22050.00	78.00000	27300.00	73.50000	25725.00
0034 402-07438 HMA INTERMEDIATE, TYPE B	584.000	Mg	54.00000	31536.00	73.00000	42632.00	68.25000	39858.00
0035 402-07440 HMA BASE, TYPE A	800.000	Mg	50.00000	40000.00	58.00000	46400.00	52.50000	42000.00
0036 402-07441 HMA BASE, TYPE B	1037.000	Mg	54.00000	55998.00	58.00000	60146.00	52.50000	54442.50
0037 406-05520 ASPHALT FOR TACK COAT	2.800	Mg	375.00000	1050.00	550.00000	1540.00	577.50000	1617.00
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	2184.00000	8736.00	2200.00000	8800.00
0039 601-02241 GUARDRAIL, REMOVE	226.000	m	8.50000	1921.00	6.50000	1469.00	9.00000	2034.00
0040 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	1.000	EACH	1990.00000	1990.00	2509.00000	2509.00	2100.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 9 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2395.00000	4790.00	2839.00000	5678.00	2500.00000	5000.00
0042 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	236.240	m	52.80000	12473.47	63.84000	15081.56	55.50000	13111.32
0043 602-06729 BARRIER DELINEATOR	14.000	EACH	5.90000	82.60	16.00000	224.00	10.00000	140.00
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 304 mm	210.500	m2	95.00000	19997.50	80.00000	16840.00	100.00000	21050.00
0045 610-07487 HMA FOR APPROACHES, TYPE B	72.000	Mg	110.00000	7920.00	103.00000	7416.00	100.00000	7200.00
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	135.00000	135.00	280.00000	280.00	150.00000	150.00
0047 615-06490 RIGHT OF WAY MARKER	20.000	EACH	115.00000	2300.00	143.00000	2860.00	125.00000	2500.00
0048 615-06505 MONUMENT, B	3.000	EACH	695.00000	2085.00	689.00000	2067.00	730.00000	2190.00
0049 616-02320 GEOTEXTILES	7555.000	m2	2.00000	15110.00	3.00000	22665.00	3.50000	26442.50
0050 616-05688 RIPRAP, CLASS 1	1205.000	Mg	35.00000	42175.00	24.00000	28920.00	25.00000	30125.00
0051 616-06405 RIPRAP, REVETMENT	1466.000	Mg	25.00000	36650.00	20.00000	29320.00	22.50000	32985.00
0052 616-06451 RIPRAP, UNIFORM	2791.000	Mg	30.00000	83730.00	28.00000	78148.00	25.00000	69775.00
0053 619-04414 DRAIN EXTENSION	2.000	EACH	500.00000	1000.00	200.00000	400.00	100.00000	200.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	588.00000	1176.00	850.00000	1700.00
0055 621-06545 FERTILIZER	1.400	Mg	600.00000	840.00	1117.00000	1563.80	1300.00000	1820.00
0056 621-06553 SEED MIXTURE, R	171.000	kg	3.50000	598.50	8.89000	1520.19	6.50000	1111.50
0057 621-06557 SEED MIXTURE, T	97.000	kg	3.00000	291.00	6.10000	591.70	4.25000	412.25
0058 621-06565 MULCHING MATERIAL	9.000	Mg	410.00000	3690.00	383.00000	3447.00	500.00000	4500.00
0059 621-06567 WATER	78.000	kL	1.00000	78.00	6.00000	468.00	1.10000	85.80
0060 621-06574 SODDING	4291.000	m2	3.75000	16091.25	5.00000	21455.00	3.50000	15018.50

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 9 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-52448 SIGN, DO NOT SPRAY	9.000	EACH	34.00000	306.00	45.00000	405.00	40.00000	360.00
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	34.00000	170.00	45.00000	225.00	40.00000	200.00
0063 622-91786 SEEDLING	275.000	EACH	8.00000	2200.00	10.35000	2846.25	10.00000	2750.00
0064 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	34.00000	136.00	45.00000	180.00	40.00000	160.00
0065 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	300.00000	600.00	150.00000	300.00	100.00000	200.00
0066 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	75.00000	1800.00	100.00000	2400.00	100.00000	2400.00
0067 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0068 628-09402 FIELD OFFICE, B	12.000	MOS	2500.00000	30000.00	1500.00000	18000.00	1500.00000	18000.00
0069 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	250.00000	3000.00	500.00000	6000.00	100.00000	1200.00
0070 701-02938 CORED HOLE IN ROCK, 610 mm	68.000	m	850.00000	57800.00	1000.00000	68000.00	1250.00000	85000.00
0071 701-02945 PILE, STEEL H, REINFORCED CONCRETE ENCASED, HP, 310 mm X 110 mm	153.000	m	550.00000	84150.00	425.00000	65025.00	350.00000	53550.00
0072 701-09558 TEST PILE, INDICATOR, PRODUCTION	32.000	m	400.00000	12800.00	185.00000	5920.00	25.00000	800.00
0073 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	2000.00000	8000.00	1000.00000	4000.00	500.00000	2000.00
0074 701-09683 PILE SHOE, HP 310 X 110	30.000	EACH	125.00000	3750.00	120.00000	3600.00	125.00000	3750.00
0075 701-95780 PILE, STEEL H, HP 310 mm X 110	200.000	m	180.00000	36000.00	210.00000	42000.00	200.00000	40000.00
0076 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	219.600	kg	9.00000	1976.40	5.50000	1207.80	10.00000	2196.00
0077 703-06029 REINFORCING BARS, EPOXY COATED	63813.000	kg	2.50000	159532.50	2.25000	143579.25	2.00000	127626.00
0078 704-51002 CONCRETE, C, SUPERSTRUCTURE	356.700	m3	600.00000	214020.00	750.00000	267525.00	1000.00000	356700.00
0079 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2000.00000	8000.00	1600.00000	6400.00	2000.00000	8000.00
0080 706-51020 CONCRETE, C, RAILING	32.900	m3	750.00000	24675.00	720.00000	23688.00	750.00000	24675.00

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 9 ) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1372 mm X 1220 mm	350.000 m	1000.00000	350000.00	900.00000	315000.00	1000.00000	350000.00
0082 709-51821 SURFACE SEAL	LUMP	5665.00000	5665.00	6000.00000	6000.00	10000.00000	10000.00
0083 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	6.000 EACH	650.00000	3900.00	400.00000	2400.00	400.00000	2400.00
0084 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	87.000 m	130.00000	11310.00	61.50000	5350.50	75.00000	6525.00
0085 715-05363 PIPE, TYPE 3, DEFORMED, MIN AREA 0.17 m	20.000 m	350.00000	7000.00	415.00000	8300.00	300.00000	6000.00
0086 715-05407 PIPE, END BENT DRAIN, 150 mm	39.000 m	60.00000	2340.00	18.00000	702.00	20.00000	780.00
0087 720-45030 INLET, E7	1.000 EACH	2000.00000	2000.00	1200.00000	1200.00	1500.00000	1500.00
0088 731-93945 FACE PANELS, CONCRETE	654.000 m2	200.00000	130800.00	190.00000	124260.00	200.00000	130800.00
0089 731-93946 WALL ERECTION	654.000 m2	65.00000	42510.00	90.00000	58860.00	75.00000	49050.00
0090 731-93947 LEVELING PAD, CONCRETE	203.000 m	80.00000	16240.00	83.00000	16849.00	75.00000	15225.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	370.00000	740.00	414.00000	828.00	310.00000	620.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	107.00000	1284.00	120.00000	1440.00	126.00000	1512.00
0093 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	155.00000	1240.00	173.00000	1384.00	142.00000	1136.00
0094 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	55.00000	110.00	62.00000	124.00	63.00000	126.00
0095 801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	38000.00000	38000.00	15000.00000	15000.00
0096 801-07118 BARRICADE, III-A	28.000 m	29.53000	826.84	33.00000	924.00	75.00000	2100.00
0097 801-07119 BARRICADE, III-B	15.000 m	39.37000	590.55	44.00000	660.00	86.00000	1290.00
0098 802-91122 SIGN, GROUND MOUNTED, RESET	4.000 EACH	145.00000	580.00	140.00000	560.00	153.00000	612.00
0099 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	72.000 m	0.72000	51.84	0.80000	57.60	1.00000	72.00
0100 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1100.000 m	0.72000	792.00	0.80000	880.00	1.00000	1100.00
0101 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1112.000 m	0.72000	800.64	0.80000	889.60	1.00000	1112.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 461 -19

TABULATION OF BIDS

CALL ORDER : 461  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28864-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 9 ) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 203-02010 EXCAVATION, ROCK	214.000 m3	100.00000	21400.00	50.00000	10700.00	100.00000	21400.00
0103 701-93633 OVERSIZED PRE-DRILLED HOLES	90.000 m	39.00000	3510.00	500.00000	45000.00	750.00000	67500.00
0104 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	39.000 EACH	20.00000	780.00	22.50000	877.50	25.00000	975.00
0105 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	47.000 EACH	43.00000	2021.00	48.00000	2256.00	50.00000	2350.00
SECTION TOTALS		\$	2,509,824.45	\$	2,554,131.13	\$	2,559,991.27
CONTRACT TOTALS		\$	2,509,824.45	\$	2,554,131.13	\$	2,559,991.27

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 471 -1

VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : B -28880-A COUNTIES : MORGAN  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/31/12  
 LOCATION : ON SR 67 OVER LAMBS CREEK, 1.55 MILES SOUTHWEST PROJECT(S) : 0432030  
 OF SR 67/SR 39 INTERSECTION

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,469,200.58	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,585,217.25	107.8966%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 1,689,830.75	115.0170%
4	35-1801998 CLR INC	\$ 1,761,503.99	119.8954%
5	35-1381845 GEORGE R HARVEY & SON INC	\$ 1,826,599.96	124.3261%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,861,781.21	126.7207%
7	35-1128289 BEATY CONSTRUCTION INC	\$ 2,009,627.20	136.7837%
8	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 2,164,953.13	147.3559%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 471 -2

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28880-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

			( 1 ) 35-1917625		( 2 ) 35-1385672		( 3 ) 35-1310611	
			MILESTONE CONTRACTORS LP		FORCE CONSTRUCTION CO INC		DUNCAN ROBERTSON 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	22000.00000	22000.00	6800.00000	6800.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	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	74100.00000	74100.00	79000.00000	79000.00	80000.00000	80000.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	31000.00000	31000.00	13780.55000	13780.55	30000.00000	30000.00
CLEARING RIGHT OF WAY								
0009	202-02240	201.000 SYS	10.00000	2010.00	23.67000	4757.67	20.00000	4020.00
PAVEMENT REMOVAL								
0010	202-51330	LUMP	178000.00000	178000.00	101474.30000	101474.30	150000.00000	150000.00
PRESENT STRUCTURE, REMOVE								
0011	203-02000	748.000 CYS	12.00000	8976.00	10.93000	8175.64	10.00000	7480.00
EXCAVATION, COMMON								
0012	203-02070	3215.000 CYS	14.00000	45010.00	10.98000	35300.70	10.00000	32150.00
BORROW								
0013	205-06931	39.000 TON	27.00000	1053.00	53.31000	2079.09	20.00000	780.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014	205-06936	116.000 TON	20.00000	2320.00	40.10000	4651.60	20.00000	2320.00
TEMPORARY SEDIMENT TRAP								
0015	205-06937	2040.000 LFT	1.45000	2958.00	1.35000	2754.00	1.50000	3060.00
TEMPORARY SILT FENCE								
0016	205-09543	100.000 TON	20.00000	2000.00	23.78000	2378.00	20.00000	2000.00
NO 2 STONE								
0017	206-51220	179.000 CYS	25.00000	4475.00	12.94000	2316.26	150.00000	26850.00
EXCAVATION, WET								
0018	207-08263	2571.000 SYS	11.00000	28281.00	9.11600	23437.24	9.00000	23139.00
SUBGRADE TREATMENT, TYPE IA								
0019	207-08267	2576.000 SYS	4.50000	11592.00	5.22000	13446.72	4.50000	11592.00
SUBGRADE TREATMENT, TYPE IIIA								

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28880-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	24.000 CYS	55.00000	1320.00	68.82000	1651.68	50.00000	1200.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3075.000 TON	6.00000	18450.00	15.66000	48154.50	20.00000	61500.00
0022 302-07455 DENSE GRADED SUBBASE	34.000 CYS	53.00000	1802.00	93.14000	3166.76	50.00000	1700.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	733.000 TON	10.00000	7330.00	16.38000	12006.54	20.00000	14660.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	2134.000 SYS	2.00000	4268.00	2.30000	4908.20	2.00000	4268.00
0025 306-08043 MILLING, TRANSITION	960.000 SYS	2.00000	1920.00	0.01000	9.60	2.00000	1920.00
0026 402-07434 HMA SURFACE, TYPE C	422.000 TON	75.00000	31650.00	70.00000	29540.00	75.00000	31650.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	521.000 TON	54.00000	28134.00	55.00000	28655.00	60.00000	31260.00
0028 402-07442 HMA BASE, TYPE C	516.000 TON	53.00000	27348.00	45.00000	23220.00	50.00000	25800.00
0029 402-07453 HMA FOR TEMPORARY PAVEMENT	808.000 TON	55.00000	44440.00	61.68000	49837.44	60.00000	48480.00
0030 406-05520 ASPHALT FOR TACK COAT	2.400 TON	550.00000	1320.00	500.00000	1200.00	525.00000	1260.00
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2050.00000	8200.00	2100.00000	8400.00	2200.00000	8800.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2650.00000	10600.00	2395.00000	9580.00	2500.00000	10000.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	463.000 LFT	16.75000	7755.25	14.94000	6917.22	15.70000	7269.10
0034 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	204.000 SYS	60.00000	12240.00	71.18000	14520.72	100.00000	20400.00
0035 615-06490 RIGHT OF WAY MARKER	16.000 EACH	130.00000	2080.00	115.00000	1840.00	120.00000	1920.00
0036 615-06505 MONUMENT, B	2.000 EACH	800.00000	1600.00	695.00000	1390.00	730.00000	1460.00
0037 616-02320 GEOTEXTILES	2973.000 SYS	1.51000	4489.23	1.74000	5173.02	3.00000	8919.00
0038 616-05688 RIPRAP, CLASS 1	835.000 TON	21.00000	17535.00	25.91000	21634.85	30.00000	25050.00
0039 616-06405 RIPRAP, REVETMENT	1075.000 TON	19.00000	20425.00	20.44000	21973.00	25.00000	26875.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	650.00000	1300.00	400.00000	800.00

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28880-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	1.000	TON	320.00000	320.00	600.00000	600.00	350.00000	350.00
0042 621-06553 SEED MIXTURE, R	233.000	LBS	7.50000	1747.50	3.75000	873.75	8.00000	1864.00
0043 621-06557 SEED MIXTURE, T	110.000	LBS	6.85000	753.50	2.50000	275.00	7.25000	797.50
0044 621-06565 MULCHING MATERIAL	9.000	TON	150.00000	1350.00	420.00000	3780.00	175.00000	1575.00
0045 621-06567 WATER	2.000	KGAL	1.00000	2.00	1.00000	2.00	1.10000	2.20
0046 621-06574 SODDING	479.000	SYS	4.60000	2203.40	4.25000	2035.75	5.00000	2395.00
0047 628-09401 FIELD OFFICE, A	17.000	MOS	1700.00000	28900.00	1405.86000	23899.62	1500.00000	25500.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	17.000	MOS	100.00000	1700.00	294.64000	5008.88	100.00000	1700.00
0049 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	2846.000	LFT	38.00000	108148.00	45.22000	128696.12	40.00000	113840.00
0050 701-09679 CONICAL PILE TIP, 14 IN	36.000	EACH	200.00000	7200.00	220.29000	7930.44	325.00000	11700.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	154.400	CYS	500.00000	77200.00	442.58000	68334.35	600.00000	92640.00
0052 702-51100 DRAIN PIPE, CAST IRON, 6 IN	251.000	LBS	6.70000	1681.70	7.66000	1922.66	4.00000	1004.00
0053 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	2.00000	2576.00	4.99000	6427.12	3.00000	3864.00
0054 703-06028 REINFORCING BARS	13552.000	LBS	0.80000	10841.60	1.01000	13687.52	0.90000	12196.80
0055 703-06029 REINFORCING BARS, EPOXY COATED	86908.000	LBS	0.90000	78217.20	0.98000	85169.84	0.90000	78217.20
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	261.500	CYS	618.00000	161607.00	631.70000	165189.55	600.00000	156900.00
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1250.00000	5000.00	2000.00000	8000.00
0058 706-51020 CONCRETE, C, RAILING	37.800	CYS	275.00000	10395.00	450.00000	17010.00	400.00000	15120.00
0059 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, , 36" X 12"	1103.000	LFT	95.00000	104785.00	104.83000	115627.49	125.00000	137875.00
0060 709-51821 SURFACE SEAL		LUMP	3900.00000	3900.00	3817.32000	3817.32	5000.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28880-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP		135000.00000	135000.00	276898.00000	276898.00	250000.00000	250000.00
0062 713-95203 GUARDRAIL END TREATMENT, I, TEMP BRIDGE APPROACHES	4.000 EACH		1000.00000	4000.00	750.00000	3000.00	800.00000	3200.00
0063 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACH	300.000 LFT		11.00000	3300.00	14.17000	4251.00	15.00000	4500.00
0064 715-05407 PIPE, END BENT DRAIN, 6 IN	132.000 LFT		10.00000	1320.00	7.05000	930.60	10.00000	1320.00
0065 801-03290 CONSTRUCTION SIGN, C	4.000 EACH		300.00000	1200.00	295.00000	1180.00	310.00000	1240.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH		400.00000	800.00	395.00000	790.00	415.00000	830.00
0067 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4797.000 LFT		0.35000	1678.95	0.28000	1343.16	0.30000	1439.10
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6000.000 LFT		1.20000	7200.00	0.90000	5400.00	0.95000	5700.00
0069 801-06640 CONSTRUCTION SIGN, A	16.000 EACH		350.00000	5600.00	165.00000	2640.00	175.00000	2800.00
0070 801-06645 CONSTRUCTION SIGN, B	16.000 EACH		100.00000	1600.00	60.00000	960.00	63.00000	1008.00
0071 801-06775 MAINTAINING TRAFFIC	LUMP		25800.00000	25800.00	29270.72000	29270.72	20000.00000	20000.00
0072 801-07118 BARRICADE, III-A	48.000 LFT		24.00000	1152.00	21.85000	1048.80	23.00000	1104.00
0073 808-06716 LINE, REMOVE	1954.000 LFT		0.45000	879.30	0.90000	1758.60	0.95000	1856.30
0074 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	2720.000 LFT		0.55000	1496.00	0.92000	2502.40	0.95000	2584.00
0075 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	1049.000 LFT		0.55000	576.95	0.92000	965.08	0.95000	996.55
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000 EACH		14.00000	238.00	17.29000	293.93	25.00000	425.00
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH		85.00000	1445.00	74.25000	1262.25	100.00000	1700.00
SECTION TOTALS			\$	1,469,200.58	\$	1,585,217.25	\$	1,689,830.75
CONTRACT TOTALS			\$	1,469,200.58	\$	1,585,217.25	\$	1,689,830.75

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28880-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1801998 CLR INC		( 5 ) 35-1381845 GEORGE R HARVEY & SON INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	15000.00000	15000.00	9500.00000	9500.00
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	87600.00000	87600.00	90000.00000	90000.00	93089.06000	93089.06
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	35000.00000	35000.00	12000.00000	12000.00	37235.62000	37235.62
0009 202-02240 PAVEMENT REMOVAL	201.000 SYS	8.00000	1608.00	32.44000	6520.44	7.00000	1407.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	102500.00000	102500.00	130000.00000	130000.00	250000.00000	250000.00
0011 203-02000 EXCAVATION, COMMON	748.000 CYS	27.50000	20570.00	33.70000	25207.60	6.00000	4488.00
0012 203-02070 BORROW	3215.000 CYS	12.00000	38580.00	17.40000	55941.00	8.50000	27327.50
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	39.000 TON	34.00000	1326.00	46.00000	1794.00	25.00000	975.00
0014 205-06936 TEMPORARY SEDIMENT TRAP	116.000 TON	35.00000	4060.00	46.00000	5336.00	35.00000	4060.00
0015 205-06937 TEMPORARY SILT FENCE	2040.000 LFT	2.75000	5610.00	2.50000	5100.00	2.00000	4080.00
0016 205-09543 NO 2 STONE	100.000 TON	14.00000	1400.00	31.00000	3100.00	18.00000	1800.00
0017 206-51220 EXCAVATION, WET	179.000 CYS	255.00000	45645.00	370.00000	66230.00	30.00000	5370.00
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	2571.000 SYS	7.25000	18639.75	10.00000	25710.00	9.50000	24424.50
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2576.000 SYS	4.25000	10948.00	6.00000	15456.00	5.50000	14168.00
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	24.000 CYS	130.00000	3120.00	69.25000	1662.00	100.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28880-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998 CLR INC		( 5 ) 35-1381845 GEORGE R HARVEY & SON INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3075.000	TON	12.50000	38437.50	17.55000	53966.25	16.00000	49200.00
0022 302-07455 DENSE GRADED SUBBASE	34.000	CYS	100.00000	3400.00	57.80000	1965.20	29.50000	1003.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	733.000	TON	12.50000	9162.50	19.50000	14293.50	16.00000	11728.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	2134.000	SYS	2.50000	5335.00	3.10000	6615.40	3.00000	6402.00
0025 306-08043 MILLING, TRANSITION	960.000	SYS	1.50000	1440.00	3.10000	2976.00	3.00000	2880.00
0026 402-07434 HMA SURFACE, TYPE C	422.000	TON	66.00000	27852.00	85.50000	36081.00	70.00000	29540.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	521.000	TON	53.00000	27613.00	61.56000	32072.76	55.00000	28655.00
0028 402-07442 HMA BASE, TYPE C	516.000	TON	43.00000	22188.00	60.42000	31176.72	45.00000	23220.00
0029 402-07453 HMA FOR TEMPORARY PAVEMENT	808.000	TON	53.00000	42824.00	62.70000	50661.60	56.00000	45248.00
0030 406-05520 ASPHALT FOR TACK COAT	2.400	TON	500.00000	1200.00	627.00000	1504.80	500.00000	1200.00
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2350.00000	9400.00	2310.00000	9240.00	2100.00000	8400.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2700.00000	10800.00	2634.50000	10538.00	2395.00000	9580.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	463.000	LFT	17.00000	7871.00	16.43000	7607.09	14.94000	6917.22
0034 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	204.000	SYS	100.00000	20400.00	65.00000	13260.00	95.00000	19380.00
0035 615-06490 RIGHT OF WAY MARKER	16.000	EACH	115.00000	1840.00	126.50000	2024.00	115.00000	1840.00
0036 615-06505 MONUMENT, B	2.000	EACH	694.00000	1388.00	764.50000	1529.00	695.00000	1390.00
0037 616-02320 GEOTEXTILES	2973.000	SYS	1.75000	5202.75	2.50000	7432.50	2.00000	5946.00
0038 616-05688 RIPRAP, CLASS 1	835.000	TON	36.50000	30477.50	30.00000	25050.00	26.00000	21710.00
0039 616-06405 RIPRAP, REVETMENT	1075.000	TON	25.70000	27627.50	23.50000	25262.50	25.00000	26875.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1000.00000	2000.00	402.50000	805.00	350.00000	700.00



TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28880-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998 CLR INC		( 5 ) 35-1381845 GEORGE R HARVEY & SON INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	1.000	TON	1386.00000	1386.00	345.00000	345.00	300.00000	300.00
0042 621-06553 SEED MIXTURE, R	233.000	LBS	4.25000	990.25	8.50000	1980.50	7.49000	1745.17
0043 621-06557 SEED MIXTURE, T	110.000	LBS	2.80000	308.00	7.75000	852.50	6.70000	737.00
0044 621-06565 MULCHING MATERIAL	9.000	TON	500.00000	4500.00	172.50000	1552.50	150.00000	1350.00
0045 621-06567 WATER	2.000	KGAL	1.00000	2.00	1.25000	2.50	1.00000	2.00
0046 621-06574 SODDING	479.000	SYS	5.00000	2395.00	5.25000	2514.75	4.54000	2174.66
0047 628-09401 FIELD OFFICE, A	17.000	MOS	1250.00000	21250.00	2500.00000	42500.00	2500.00000	42500.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	17.000	MOS	65.00000	1105.00	250.00000	4250.00	250.00000	4250.00
0049 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	2846.000	LFT	58.00000	165068.00	40.00000	113840.00	45.00000	128070.00
0050 701-09679 CONICAL PILE TIP, 14 IN	36.000	EACH	400.00000	14400.00	325.00000	11700.00	400.00000	14400.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	154.400	CYS	568.00000	87699.20	545.00000	84148.00	500.00000	77200.00
0052 702-51100 DRAIN PIPE, CAST IRON, 6 IN	251.000	LBS	7.75000	1945.25	6.75000	1694.25	8.00000	2008.00
0053 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	3.00000	3864.00	3.00000	3864.00	3.00000	3864.00
0054 703-06028 REINFORCING BARS	13552.000	LBS	1.00000	13552.00	0.85000	11519.20	1.00000	13552.00
0055 703-06029 REINFORCING BARS, EPOXY COATED	86908.000	LBS	1.01000	87777.08	0.90000	78217.20	1.10000	95598.80
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	261.500	CYS	513.00000	134149.50	425.00000	111137.50	500.00000	130750.00
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1667.50000	6670.00	1250.00000	5000.00
0058 706-51020 CONCRETE, C, RAILING	37.800	CYS	325.00000	12285.00	327.75000	12388.95	285.00000	10773.00
0059 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, , 36" X 12"	1103.000	LFT	139.00000	153317.00	145.00000	159935.00	160.00000	176480.00
0060 709-51821 SURFACE SEAL		LUMP	4500.00000	4500.00	4500.00000	4500.00	3817.00000	3817.00

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28880-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998 CLR INC		( 5 ) 35-1381845 GEORGE R HARVEY & SON INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP		317500.00000	317500.00	340000.00000	340000.00	310000.00000	310000.00
0062 713-95203 GUARDRAIL END TREATMENT, I, TEMP BRIDGE APPROACHES	4.000 EACH		850.00000	3400.00	825.00000	3300.00	750.00000	3000.00
0063 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACH	300.000 LFT		16.00000	4800.00	15.59000	4677.00	14.17000	4251.00
0064 715-05407 PIPE, END BENT DRAIN, 6 IN	132.000 LFT		10.00000	1320.00	10.00000	1320.00	20.00000	2640.00
0065 801-03290 CONSTRUCTION SIGN, C	4.000 EACH		330.00000	1320.00	302.50000	1210.00	295.00000	1180.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH		450.00000	900.00	357.50000	715.00	395.00000	790.00
0067 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4797.000 LFT		0.28000	1343.16	0.35000	1678.95	0.28000	1343.16
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6000.000 LFT		0.81000	4860.00	1.10000	6600.00	0.90000	5400.00
0069 801-06640 CONSTRUCTION SIGN, A	16.000 EACH		185.00000	2960.00	253.00000	4048.00	165.00000	2640.00
0070 801-06645 CONSTRUCTION SIGN, B	16.000 EACH		60.00000	960.00	66.00000	1056.00	60.00000	960.00
0071 801-06775 MAINTAINING TRAFFIC	LUMP		15365.00000	15365.00	7000.00000	7000.00	25000.00000	25000.00
0072 801-07118 BARRICADE, III-A	48.000 LFT		25.00000	1200.00	22.00000	1056.00	21.85000	1048.80
0073 808-06716 LINE, REMOVE	1954.000 LFT		1.50000	2931.00	0.44000	859.76	0.90000	1758.60
0074 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	2720.000 LFT		0.45000	1224.00	1.16000	3155.20	0.80000	2176.00
0075 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	1049.000 LFT		0.45000	472.05	1.16000	1216.84	0.88000	923.12
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000 EACH		20.00000	340.00	50.00000	850.00	20.00000	340.00
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH		85.00000	1445.00	66.00000	1122.00	95.00000	1615.00
SECTION TOTALS			\$	1,761,503.99	\$	1,826,599.96	\$	1,861,781.21
CONTRACT TOTALS			\$	1,761,503.99	\$	1,826,599.96	\$	1,861,781.21

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28880-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1128289 BEATY CONSTRUCTION INC		( 8 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	8333.41000	8333.41		
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	100475.00000	100475.00	109000.00000	109000.00		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	40175.00000	40175.00	23842.23000	23842.23		
0009 202-02240 PAVEMENT REMOVAL	201.000 SYS	18.00000	3618.00	27.17000	5461.17		
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	198700.00000	198700.00	131136.13000	131136.13		
0011 203-02000 EXCAVATION, COMMON	748.000 CYS	9.25000	6919.00	4.00000	2992.00		
0012 203-02070 BORROW	3215.000 CYS	5.50000	17682.50	13.19000	42405.85		
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	39.000 TON	90.00000	3510.00	81.53000	3179.67		
0014 205-06936 TEMPORARY SEDIMENT TRAP	116.000 TON	60.00000	6960.00	39.59000	4592.44		
0015 205-06937 TEMPORARY SILT FENCE	2040.000 LFT	1.35000	2754.00	2.67000	5446.80		
0016 205-09543 NO 2 STONE	100.000 TON	45.00000	4500.00	39.22000	3922.00		
0017 206-51220 EXCAVATION, WET	179.000 CYS	700.00000	125300.00	35.51000	6356.29		
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	2571.000 SYS	12.50000	32137.50	13.47000	34631.37		
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2576.000 SYS	6.00000	15456.00	5.56000	14322.56		
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	24.000 CYS	70.00000	1680.00	201.75000	4842.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 471 -11

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28880-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1128289 BEATY CONSTRUCTION INC		( 8 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3075.000	TON	19.00000	58425.00	18.51000	56918.25		
0022 302-07455 DENSE GRADED SUBBASE	34.000	CYS	55.00000	1870.00	141.43000	4808.62		
0023 303-01180 COMPACTED AGGREGATE, NO. 53	733.000	TON	20.00000	14660.00	24.19000	17731.27		
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	2134.000	SYS	2.50000	5335.00	0.52000	1109.68		
0025 306-08043 MILLING, TRANSITION	960.000	SYS	2.50000	2400.00	0.74000	710.40		
0026 402-07434 HMA SURFACE, TYPE C	422.000	TON	80.00000	33760.00	75.00000	31650.00		
0027 402-07439 HMA INTERMEDIATE, TYPE C	521.000	TON	55.00000	28655.00	54.00000	28134.00		
0028 402-07442 HMA BASE, TYPE C	516.000	TON	55.00000	28380.00	53.00000	27348.00		
0029 402-07453 HMA FOR TEMPORARY PAVEMENT	808.000	TON	56.00000	45248.00	62.18000	50241.44		
0030 406-05520 ASPHALT FOR TACK COAT	2.400	TON	575.00000	1380.00	550.00000	1320.00		
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2035.00000	8140.00	1970.00000	7880.00		
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2650.00000	10600.00	2420.00000	9680.00		
0033 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	463.000	LFT	16.60000	7685.80	17.00000	7871.00		
0034 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	204.000	SYS	95.00000	19380.00	71.99000	14685.96		
0035 615-06490 RIGHT OF WAY MARKER	16.000	EACH	129.00000	2064.00	159.00000	2544.00		
0036 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	630.00000	1260.00		
0037 616-02320 GEOTEXTILES	2973.000	SYS	2.50000	7432.50	2.48000	7373.04		
0038 616-05688 RIPRAP, CLASS 1	835.000	TON	33.00000	27555.00	28.22000	23563.70		
0039 616-06405 RIPRAP, REVETMENT	1075.000	TON	26.00000	27950.00	22.26000	23929.50		
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	350.00000	700.00		

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28880-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1128289 BEATY CONSTRUCTION INC		( 8 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	1.000	TON	310.00000	310.00	300.00000	300.00		
0042 621-06553 SEED MIXTURE, R	233.000	LBS	7.50000	1747.50	7.49000	1745.17		
0043 621-06557 SEED MIXTURE, T	110.000	LBS	6.75000	742.50	6.70000	737.00		
0044 621-06565 MULCHING MATERIAL	9.000	TON	160.00000	1440.00	150.00000	1350.00		
0045 621-06567 WATER	2.000	KGAL	1.00000	2.00	1.00000	2.00		
0046 621-06574 SODDING	479.000	SYS	5.80000	2778.20	4.54000	2174.66		
0047 628-09401 FIELD OFFICE, A	17.000	MOS	1750.00000	29750.00	2273.05000	38641.85		
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	17.000	MOS	200.00000	3400.00	133.79000	2274.43		
0049 701-09662 PILE, STEEL PIPE, 0.250 IN, 14 IN	2846.000	LFT	50.00000	142300.00	50.83000	144662.18		
0050 701-09679 CONICAL PILE TIP, 14 IN	36.000	EACH	350.00000	12600.00	326.63000	11758.68		
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	154.400	CYS	700.00000	108080.00	1531.79000	236508.38		
0052 702-51100 DRAIN PIPE, CAST IRON, 6 IN	251.000	LBS	6.00000	1506.00	11.55000	2899.05		
0053 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	2.80000	3606.40	4.35000	5602.80		
0054 703-06028 REINFORCING BARS	13552.000	LBS	0.85000	11519.20	1.02000	13823.04		
0055 703-06029 REINFORCING BARS, EPOXY COATED	86908.000	LBS	0.95000	82562.60	1.09000	94729.72		
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	261.500	CYS	655.00000	171282.50	705.63000	184522.25		
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1550.00000	6200.00	1835.85000	7343.40		
0058 706-51020 CONCRETE, C, RAILING	37.800	CYS	300.00000	11340.00	566.85000	21426.93		
0059 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, , 36" X 12"	1103.000	LFT	150.00000	165450.00	158.94000	175310.82		
0060 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	3817.32000	3817.32		

TABULATION OF BIDS

CALL ORDER : 471  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -28880-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1128289 BEATY CONSTRUCTION INC		( 8 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP		275000.00000	275000.00	464220.09000	464220.09		
0062 713-95203 GUARDRAIL END TREATMENT, I, TEMP BRIDGE APPROACHES	4.000 EACH		950.00000	3800.00	630.00000	2520.00		
0063 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACH	300.000 LFT		10.75000	3225.00	15.00000	4500.00		
0064 715-05407 PIPE, END BENT DRAIN, 6 IN	132.000 LFT		7.00000	924.00	12.12000	1599.84		
0065 801-03290 CONSTRUCTION SIGN, C	4.000 EACH		350.00000	1400.00	275.00000	1100.00		
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH		450.00000	900.00	325.00000	650.00		
0067 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4797.000 LFT		0.40000	1918.80	0.32000	1535.04		
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6000.000 LFT		1.25000	7500.00	1.00000	6000.00		
0069 801-06640 CONSTRUCTION SIGN, A	16.000 EACH		300.00000	4800.00	230.00000	3680.00		
0070 801-06645 CONSTRUCTION SIGN, B	16.000 EACH		80.00000	1280.00	60.00000	960.00		
0071 801-06775 MAINTAINING TRAFFIC	LUMP		40000.00000	40000.00	2464.49000	2464.49		
0072 801-07118 BARRICADE, III-A	48.000 LFT		25.00000	1200.00	20.00000	960.00		
0073 808-06716 LINE, REMOVE	1954.000 LFT		0.45000	879.30	0.40000	781.60		
0074 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	2720.000 LFT		1.10000	2992.00	1.05000	2856.00		
0075 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	1049.000 LFT		1.10000	1153.90	1.05000	1101.45		
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000 EACH		20.00000	340.00	5.00000	85.00		
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH		65.00000	1105.00	22.48000	382.16		
SECTION TOTALS			\$	2,009,627.20	\$	2,164,953.13	\$	
CONTRACT TOTALS			\$	2,009,627.20	\$	2,164,953.13	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 475 -1

VENDOR RANKING

CALL ORDER : 475 CONTRACT ID : B -29205-A COUNTIES : DEARBORN  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 09/09/11  
 LOCATION : ON GEORGE STREET OVER HOGAN CREEK, IN AURORA PROJECT(S) : 0401194

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 789,764.00	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 940,085.34	119.0337%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,214,947.36	153.8368%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 475 -2

TABULATION OF BIDS

CALL ORDER : 475  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29205-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		( 1 ) 35-1801998		( 2 ) 35-1385672		( 3 ) 35-1618530		
		CLR INC		FORCE CONSTRUCTION CO INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	40500.00000	40500.00	920.00000	920.00	6500.00000	6500.00
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	38700.00000	38700.00	44558.65000	44558.65	60747.36000	60747.36
MOBILIZATION AND DEMOBILIZATION								
0007	210-06752	370.000 EACH	50.00000	18500.00	30.06000	11122.20	40.00000	14800.00
INSTALL RIVET								
0009	619-09436	7636.000 SFT	11.00000	83996.00	9.11000	69563.96	12.00000	91632.00
PAINT STEEL BRIDGE, TYPE 3								
0010	628-09401	7.000 MOS	1000.00000	7000.00	1598.16000	11187.12	3500.00000	24500.00
FIELD OFFICE, A								
0011	708-05394	LUMP	35000.00000	35000.00	20766.74000	20766.74	30000.00000	30000.00
REPAIR PORTAL BRACING								
0012	708-05394	LUMP	50000.00000	50000.00	46802.35000	46802.35	175000.00000	175000.00
REPAIR RIPPLED COVER PLATES								
0013	708-05394	LUMP	5000.00000	5000.00	6373.90000	6373.90	6000.00000	6000.00
REPAIR STEEL GRID DECK								
0014	711-05395	12.000 EACH	1750.00000	21000.00	4483.96000	53807.52	4500.00000	54000.00
REPLACE DOUBLER PLATES, BOTTOM CHORD								
0015	711-05395	7.000 EACH	5000.00000	35000.00	4494.85000	31463.95	6000.00000	42000.00
REPLACE DOUBLER PLATES, TOP CHORD								
0016	711-05396	LUMP	169000.00000	169000.00	316115.87000	316115.87	368000.00000	368000.00
REPLACE SIDEWALK								
0017	711-05728	6.000 EACH	975.00000	5850.00	1377.16000	8262.96	2000.00000	12000.00
REPAIR PIN NUTS								
0018	711-05728	4.000 EACH	7500.00000	30000.00	2343.03000	9372.12	5000.00000	20000.00
REPAIR PLAQUE								
0019	801-03290	4.000 EACH	150.00000	600.00	195.00000	780.00	195.00000	780.00
CONSTRUCTION SIGN, C								
0020	801-04308	2.000 EACH	576.00000	1152.00	395.00000	790.00	395.00000	790.00
ROAD CLOSURE SIGN ASSEMBLY								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 475 -3

TABULATION OF BIDS

CALL ORDER : 475  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29205-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	177.00000	1062.00	120.00000	720.00	120.00000	720.00
0022 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	280.00000	1680.00	195.00000	1170.00	195.00000	1170.00
0023 801-07118 BARRICADE, III-A	72.000	LFT	19.00000	1368.00	12.00000	864.00	12.00000	864.00
0024 619-09427 CLEAN STEEL BRIDGE, TYPE 3, QP-2 , STR. NO. 1	7636.000	SFT	32.00000	244352.00	40.00000	305440.00	40.00000	305440.00
SECTION TOTALS			\$	789,764.00	\$	940,085.34	\$	1,214,947.36
CONTRACT TOTALS			\$	789,764.00	\$	940,085.34	\$	1,214,947.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 481 -1

VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : B -29490-A COUNTIES : MONROE  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/05/11  
 LOCATION : ON HUNTERS CREEK ROAD OVER TAYLOR BRANCH OF HUNTERS PROJECT(S) : 9953029  
 CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 353,408.75	100.0000%
2	54-1342714 TRI COUNTY BUILDERS CO INC	\$ 378,685.41	107.1522%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 394,799.80	111.7119%
4	35-1875662 CRIDER & CRIDER INC	\$ 407,913.70	115.4226%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 412,974.00	116.8545%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 414,869.77	117.3909%
7	35-1801998 CLR INC	\$ 431,455.89	122.0841%
8	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 432,571.62	122.3998%
9	35-2005079 FULKERSON CONTRACTING INC	\$ 435,223.75	123.1502%
10	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 474,157.64	134.1669%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 481 -2

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29490-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 54-1342714 TRI COUNTY BUILDERS CO INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		4320.00000	4320.00	4224.00000	4224.00	4600.00000	4600.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 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		15850.00000	15850.00	21549.00000	21549.00	15500.00000	15500.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP		7000.00000	7000.00	2193.40000	2193.40	6000.00000	6000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		1000.00000	1000.00	617.10000	617.10	1600.00000	1600.00
0011 203-02000 EXCAVATION, COMMON	882.000	CYS	18.00000	15876.00	15.40000	13582.80	33.00000	29106.00
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	135.000	LFT	17.00000	2295.00	4.75000	641.25	12.50000	1687.50
0013 205-06937 TEMPORARY SILT FENCE	690.000	LFT	3.00000	2070.00	1.76000	1214.40	1.70000	1173.00
0014 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2015.000	SYS	8.75000	17631.25	7.98000	16079.70	8.65000	17429.75
0015 211-09264 STRUCTURAL BACKFILL, TYPE 1	4.000	CYS	29.00000	116.00	104.50000	418.00	70.00000	280.00
0016 211-09265 STRUCTURAL BACKFILL, TYPE 2	295.000	CYS	34.00000	10030.00	39.22000	11569.90	46.00000	13570.00
0017 211-09266 STRUCTURAL BACKFILL, TYPE 3	316.000	CYS	34.00000	10744.00	37.54000	11862.64	46.00000	14536.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	533.000	TON	17.25000	9194.25	33.56000	17887.48	17.00000	9061.00
0019 303-01180 COMPACTED AGGREGATE, NO. 53	657.000	TON	18.00000	11826.00	33.56000	22048.92	17.00000	11169.00

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29490-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 54-1342714 TRI COUNTY BUILDERS CO INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07432 HMA SURFACE, TYPE A	99.000	TON	75.00000	7425.00	82.50000	8167.50	78.00000	7722.00
0021 402-07435 HMA INTERMEDIATE, TYPE A	165.000	TON	58.00000	9570.00	63.80000	10527.00	68.00000	11220.00
0022 406-05521 ASPHALT FOR TACK COAT	1435.000	SYS	0.15000	215.25	0.17000	243.95	0.07000	100.45
0023 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000	EACH	2000.00000	4000.00	2189.00000	4378.00	2100.00000	4200.00
0024 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2275.00000	2275.00	2189.00000	2189.00	2375.00000	2375.00
0025 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	1000.00000	1000.00	825.00000	825.00	1050.00000	1050.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3400.00000	6800.00	2964.50000	5929.00	3575.00000	7150.00
0027 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	275.00000	1100.00	485.47000	1941.88	290.00000	1160.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	62.500	LFT	22.00000	1375.00	34.32000	2145.00	23.00000	1437.50
0029 603-06040 FENCE, FARM FIELD, 47 IN UNDISTRIBUTED	100.000	LFT	25.00000	2500.00	5.50000	550.00	26.25000	2625.00
0030 610-07487 HMA FOR APPROACHES, TYPE B	65.000	TON	110.00000	7150.00	121.00000	7865.00	88.00000	5720.00
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	325.00000	325.00	148.50000	148.50	340.00000	340.00
0032 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	380.00000	380.00	291.50000	291.50	395.00000	395.00
0033 615-06490 RIGHT OF WAY MARKER	16.000	EACH	135.00000	2160.00	110.00000	1760.00	140.00000	2240.00
0034 615-06505 MONUMENT, B	4.000	EACH	625.00000	2500.00	660.00000	2640.00	655.00000	2620.00
0035 615-06510 MONUMENT, C	1.000	EACH	600.00000	600.00	550.00000	550.00	630.00000	630.00
0036 616-02320 GEOTEXTILES	499.000	SYS	2.00000	998.00	1.76000	878.24	2.50000	1247.50
0037 616-06451 RIPRAP, UNIFORM	265.000	TON	39.00000	10335.00	26.54000	7033.10	31.50000	8347.50
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	715.00000	715.00	675.00000	675.00
0039 621-06559 MULCHED SEEDING, R	2852.000	SYS	0.50000	1426.00	0.55000	1568.60	0.55000	1568.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 481 -4

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29490-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 54-1342714 TRI COUNTY BUILDERS CO INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	34.00000	340.00	37.40000	374.00	35.50000	355.00
0041 628-09401 FIELD OFFICE, A	6.000	MOS	1625.00000	9750.00	1863.40000	11180.40	1200.00000	7200.00
0042 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	188.000	LFT	23.00000	4324.00	17.34000	3259.92	26.00000	4888.00
0043 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	280.00000	1120.00	221.10000	884.40	290.00000	1160.00
0044 723-06660 WINGWALL	659.000	SFT	56.00000	36904.00	59.09000	38940.31	73.00000	48107.00
0045 723-06927 STRUCTURE, PRECAST THREE-SIDED, 288" X 84"	65.000	LFT	1900.00000	123500.00	1960.30000	127419.50	2100.00000	136500.00
0046 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	211.00000	844.00	302.50000	1210.00	135.00000	540.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	139.00000	556.00	324.50000	1298.00	140.00000	560.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	96.00000	1536.00	132.00000	2112.00	130.00000	2080.00
0049 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	98.00000	784.00	148.50000	1188.00	135.00000	1080.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	4104.10000	4104.10	2300.00000	2300.00
0051 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	24.04000	1153.92	15.50000	744.00
0052 801-07119 BARRICADE, III-B	48.000	LFT	11.00000	528.00	27.50000	1320.00	15.50000	744.00
SECTION TOTALS			\$	353,408.75	\$	378,685.41	\$	394,799.80
CONTRACT TOTALS			\$	353,408.75	\$	378,685.41	\$	394,799.80

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29490-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	11210.00000	11210.00	4100.00000	4100.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	27025.19000	27025.19	20000.00000	20000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	10000.00000	10000.00	8000.00000	8000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	3000.00000	3000.00	2725.00000	2725.00	11400.00000	11400.00
0011 203-02000 EXCAVATION, COMMON	882.000 CYS	27.00000	23814.00	26.60000	23461.20	25.00000	22050.00
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	135.000 LFT	5.25000	708.75	12.00000	1620.00	12.10000	1633.50
0013 205-06937 TEMPORARY SILT FENCE	690.000 LFT	2.00000	1380.00	1.60000	1104.00	1.65000	1138.50
0014 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2015.000 SYS	9.00000	18135.00	9.58000	19303.70	9.00000	18135.00
0015 211-09264 STRUCTURAL BACKFILL, TYPE 1	4.000 CYS	55.00000	220.00	27.70000	110.80	21.00000	84.00
0016 211-09265 STRUCTURAL BACKFILL, TYPE 2	295.000 CYS	34.00000	10030.00	30.50000	8997.50	42.00000	12390.00
0017 211-09266 STRUCTURAL BACKFILL, TYPE 3	316.000 CYS	34.00000	10744.00	27.70000	8753.20	28.00000	8848.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	533.000 TON	18.00000	9594.00	20.15000	10739.95	19.00000	10127.00
0019 303-01180 COMPACTED AGGREGATE, NO. 53	657.000 TON	18.00000	11826.00	20.75000	13632.75	26.00000	17082.00
0020 402-07432 HMA SURFACE, TYPE A	99.000 TON	75.00000	7425.00	74.00000	7326.00	81.00000	8019.00

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29490-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07435 HMA INTERMEDIATE, TYPE A	165.000 TON	58.00000	9570.00	57.00000	9405.00	71.00000	11715.00
0022 406-05521 ASPHALT FOR TACK COAT	1435.000 SYS	0.15000	215.25	0.12000	172.20	0.05000	71.75
0023 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000 EACH	2000.00000	4000.00	1915.00000	3830.00	2050.00000	4100.00
0024 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	2275.00000	2275.00	1915.00000	1915.00	2300.00000	2300.00
0025 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	1000.00000	1000.00	840.00000	840.00	1050.00000	1050.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3400.00000	6800.00	4155.00000	8310.00	3450.00000	6900.00
0027 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000 EACH	275.00000	1100.00	460.00000	1840.00	280.00000	1120.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	62.500 LFT	22.00000	1375.00	22.00000	1375.00	22.50000	1406.25
0029 603-06040 FENCE, FARM FIELD, 47 IN UNDISTRIBUTED	100.000 LFT	25.00000	2500.00	12.00000	1200.00	25.50000	2550.00
0030 610-07487 HMA FOR APPROACHES, TYPE B	65.000 TON	110.00000	7150.00	105.00000	6825.00	91.00000	5915.00
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	325.00000	325.00	173.00000	173.00	330.00000	330.00
0032 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	380.00000	380.00	346.00000	346.00	385.00000	385.00
0033 615-06490 RIGHT OF WAY MARKER	16.000 EACH	135.00000	2160.00	164.00000	2624.00	140.00000	2240.00
0034 615-06505 MONUMENT, B	4.000 EACH	625.00000	2500.00	555.00000	2220.00	635.00000	2540.00
0035 615-06510 MONUMENT, C	1.000 EACH	600.00000	600.00	390.00000	390.00	605.00000	605.00
0036 616-02320 GEOTEXTILES	499.000 SYS	1.50000	748.50	2.65000	1322.35	2.75000	1372.25
0037 616-06451 RIPRAP, UNIFORM	265.000 TON	30.00000	7950.00	54.10000	14336.50	35.00000	9275.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00	650.00000	650.00	655.00000	655.00
0039 621-06559 MULCHED SEEDING, R	2852.000 SYS	0.85000	2424.20	0.50000	1426.00	0.51000	1454.52
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000 EACH	35.00000	350.00	34.00000	340.00	34.50000	345.00

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29490-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1875662 CRIDER & CRIDER INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-09401 FIELD OFFICE, A	6.000	MOS	850.00000	5100.00	2380.00000	14280.00	1800.00000	10800.00
0042 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	188.000	LFT	16.50000	3102.00	18.05000	3393.40	28.00000	5264.00
0043 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	300.00000	1200.00	310.84000	1243.36	625.00000	2500.00
0044 723-06660 WINGWALL	659.000	SFT	74.00000	48766.00	54.10000	35651.90	82.00000	54038.00
0045 723-06927 STRUCTURE, PRECAST THREE-SIDED, 288" X 84"	65.000	LFT	2400.00000	156000.00	2259.00000	146835.00	2105.00000	136825.00
0046 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	130.00000	520.00	130.00000	520.00	215.00000	860.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	135.00000	540.00	135.00000	540.00	142.00000	568.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	125.00000	2000.00	125.00000	2000.00	100.00000	1600.00
0049 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	130.00000	1040.00	130.00000	1040.00	102.00000	816.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	475.00000	475.00	1200.00000	1200.00
0051 801-07118 BARRICADE, III-A	48.000	LFT	15.00000	720.00	15.00000	720.00	10.50000	504.00
0052 801-07119 BARRICADE, III-B	48.000	LFT	15.00000	720.00	15.00000	720.00	11.50000	552.00
SECTION TOTALS			\$	407,913.70	\$	412,974.00	\$	414,869.77
CONTRACT TOTALS			\$	407,913.70	\$	412,974.00	\$	414,869.77



TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29490-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1801998 CLR INC		( 8 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 9 ) 35-2005079 FULKERSON CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	4800.00000	4800.00	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 109-08463 PROJECT ESTIMATE ADJUSTMENT	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	21500.00000	21500.00	21600.00000	21600.00	20000.00000	20000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	8500.00000	8500.00	12468.21000	12468.21	10000.00000	10000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	4000.00000	4000.00	1069.32000	1069.32	15000.00000	15000.00
0011 203-02000 EXCAVATION, COMMON	882.000 CYS	20.00000	17640.00	26.21000	23117.22	8.00000	7056.00
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	135.000 LFT	11.00000	1485.00	13.55000	1829.25	12.00000	1620.00
0013 205-06937 TEMPORARY SILT FENCE	690.000 LFT	2.50000	1725.00	2.81000	1938.90	1.60000	1104.00
0014 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2015.000 SYS	6.50000	13097.50	10.18000	20512.70	8.00000	16120.00
0015 211-09264 STRUCTURAL BACKFILL, TYPE 1	4.000 CYS	150.00000	600.00	85.37000	341.48	28.00000	112.00
0016 211-09265 STRUCTURAL BACKFILL, TYPE 2	295.000 CYS	66.50000	19617.50	56.42000	16643.90	26.00000	7670.00
0017 211-09266 STRUCTURAL BACKFILL, TYPE 3	316.000 CYS	33.00000	10428.00	28.98000	9157.68	26.00000	8216.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	533.000 TON	22.00000	11726.00	27.08000	14433.64	21.00000	11193.00
0019 303-01180 COMPACTED AGGREGATE, NO. 53	657.000 TON	20.00000	13140.00	24.53000	16116.21	21.00000	13797.00
0020 402-07432 HMA SURFACE, TYPE A	99.000 TON	84.00000	8316.00	75.00000	7425.00	80.00000	7920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 481 -9

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29490-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1801998 CLR INC		( 8 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 9 ) 35-2005079 FULKERSON CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07435 HMA INTERMEDIATE, TYPE A	165.000	TON	64.00000	10560.00	58.00000	9570.00	75.00000	12375.00
0022 406-05521 ASPHALT FOR TACK COAT	1435.000	SYS	0.15000	215.25	0.15000	215.25	0.05000	71.75
0023 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000	EACH	2275.00000	4550.00	2000.00000	4000.00	2000.00000	4000.00
0024 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2500.00000	2500.00	2275.00000	2275.00	2275.00000	2275.00
0025 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	5025.00000	10050.00	3400.00000	6800.00	3400.00000	6800.00
0027 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	312.00000	1248.00	275.00000	1100.00	275.00000	1100.00
0028 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	62.500	LFT	33.00000	2062.50	22.00000	1375.00	22.00000	1375.00
0029 603-06040 FENCE, FARM FIELD, 47 IN UNDISTRIBUTED	100.000	LFT	28.00000	2800.00	25.00000	2500.00	25.00000	2500.00
0030 610-07487 HMA FOR APPROACHES, TYPE B	65.000	TON	120.00000	7800.00	110.00000	7150.00	90.00000	5850.00
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	360.00000	360.00	325.00000	325.00	325.00000	325.00
0032 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	432.00000	432.00	380.00000	380.00	380.00000	380.00
0033 615-06490 RIGHT OF WAY MARKER	16.000	EACH	121.50000	1944.00	135.00000	2160.00	135.00000	2160.00
0034 615-06505 MONUMENT, B	4.000	EACH	562.50000	2250.00	625.00000	2500.00	625.00000	2500.00
0035 615-06510 MONUMENT, C	1.000	EACH	540.00000	540.00	600.00000	600.00	600.00000	600.00
0036 616-02320 GEOTEXTILES	499.000	SYS	3.50000	1746.50	3.74000	1866.26	4.00000	1996.00
0037 616-06451 RIPRAP, UNIFORM	265.000	TON	45.00000	11925.00	46.61000	12351.65	30.00000	7950.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	650.00000	650.00	650.00000	650.00
0039 621-06559 MULCHED SEEDING, R	2852.000	SYS	0.57000	1625.64	0.50000	1426.00	0.50000	1426.00
0040 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	34.00000	340.00	34.00000	340.00	34.00000	340.00

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29490-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1801998 CLR INC		( 8 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 9 ) 35-2005079 FULKERSON CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-09401 FIELD OFFICE, A	6.000	MOS	1245.00000	7470.00	2816.72000	16900.32	1800.00000	10800.00
0042 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	188.000	LFT	30.00000	5640.00	23.06000	4335.28	22.00000	4136.00
0043 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	500.00000	2000.00	265.05000	1060.20	350.00000	1400.00
0044 723-06660 WINGWALL	659.000	SFT	64.00000	42176.00	51.58000	33991.22	88.00000	57992.00
0045 723-06927 STRUCTURE, PRECAST THREE-SIDED, 288" X 84"	65.000	LFT	2500.00000	162500.00	2462.77000	160080.05	2692.00000	174980.00
0046 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	211.00000	844.00	211.00000	844.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	158.00000	632.00	139.00000	556.00	139.00000	556.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	75.00000	1200.00	96.00000	1536.00	96.00000	1536.00
0049 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	111.00000	888.00	110.69000	885.52	98.00000	784.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	5600.00000	5600.00	1331.36000	1331.36	700.00000	700.00
0051 801-07118 BARRICADE, III-A	48.000	LFT	7.00000	336.00	10.00000	480.00	10.00000	480.00
0052 801-07119 BARRICADE, III-B	48.000	LFT	8.00000	384.00	11.00000	528.00	11.00000	528.00
SECTION TOTALS			\$	431,455.89	\$	432,571.62	\$	435,223.75
CONTRACT TOTALS			\$	431,455.89	\$	432,571.62	\$	435,223.75

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29490-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		( 10 ) 35-1618530	( )	( )
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION				
0001	105-06845	LUMP	6000.00000	6000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0007	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0008	110-01001	LUMP	23707.88000	23707.88
MOBILIZATION AND DEMOBILIZATION				
0009	201-52370	LUMP	9483.15000	9483.15
CLEARING RIGHT OF WAY				
0010	202-51330	LUMP	21000.00000	21000.00
PRESENT STRUCTURE, REMOVE				
0011	203-02000	882.000 CYS	15.00000	13230.00
EXCAVATION, COMMON				
0012	205-06932	135.000 LFT	12.00000	1620.00
TEMPORARY CHECK DAM, STRAW BALES				
0013	205-06937	690.000 LFT	1.60000	1104.00
TEMPORARY SILT FENCE				
0014	207-08267	2015.000 SYS	12.00000	24180.00
SUBGRADE TREATMENT, TYPE IIIA				
0015	211-09264	4.000 CYS	30.00000	120.00
STRUCTURAL BACKFILL, TYPE 1				
0016	211-09265	295.000 CYS	40.00000	11800.00
STRUCTURAL BACKFILL, TYPE 2				
0017	211-09266	316.000 CYS	40.00000	12640.00
STRUCTURAL BACKFILL, TYPE 3				
0018	301-07448	533.000 TON	25.00000	13325.00
COMPACTED AGGREGATE, NO. 53, BASE				
0019	303-01180	657.000 TON	25.00000	16425.00
COMPACTED AGGREGATE, NO. 53				
0020	402-07432	99.000 TON	75.00000	7425.00
HMA SURFACE, TYPE A				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 481 -12

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29490-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT				( 10 ) 35-1618530	( )	( )
ITEM DESCRIPTION		QUANTITY		AMERICAN CONTRACTING & SERVI	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE
0021	402-07435	165.000	TON	58.00000	9570.00	
	HMA INTERMEDIATE, TYPE A					
0022	406-05521	1435.000	SYS	0.15000	215.25	
	ASPHALT FOR TACK COAT					
0023	601-01839	2.000	EACH	1990.00000	3980.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6					
0024	601-05586	1.000	EACH	1990.00000	1990.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9					
0025	601-06037	1.000	EACH	750.00000	750.00	
	GUARDRAIL END TREATMENT, I					
0026	601-06854	2.000	EACH	2695.00000	5390.00	
	GUARDRAIL, W-BEAM, NESTED					
0027	601-06856	4.000	EACH	441.34000	1765.36	
	MODIFIED POSTS, NESTED GUARDRAIL					
0028	601-99105	62.500	LFT	31.20000	1950.00	
	GUARDRAIL, W BEAM, 6 FT 3 IN SPACING					
0029	603-06040	100.000	LFT	25.90000	2590.00	
	FENCE, FARM FIELD, 47 IN UNDISTRIBUTED					
0030	610-07487	65.000	TON	110.00000	7150.00	
	HMA FOR APPROACHES, TYPE B					
0031	611-06497	1.000	EACH	135.00000	135.00	
	MAILBOX ASSEMBLY, SINGLE					
0032	611-06498	1.000	EACH	265.00000	265.00	
	MAILBOX ASSEMBLY, DOUBLE					
0033	615-06490	16.000	EACH	115.00000	1840.00	
	RIGHT OF WAY MARKER					
0034	615-06505	4.000	EACH	695.00000	2780.00	
	MONUMENT, B					
0035	615-06510	1.000	EACH	595.00000	595.00	
	MONUMENT, C					
0036	616-02320	499.000	SYS	3.00000	1497.00	
	GEOTEXTILES					
0037	616-06451	265.000	TON	30.00000	7950.00	
	RIPRAP, UNIFORM					
0038	621-01004	1.000	EACH	650.00000	650.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING					
0039	621-06559	2852.000	SYS	0.50000	1426.00	
	MULCHED SEEDING, R					
0040	622-52436	10.000	EACH	34.00000	340.00	
	SIGN, DO NOT MOW OR SPRAY					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 481 -13

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29490-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

			( 10 ) 35-1618530	( )	( )	
			AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0041 628-09401	6.000	MOS	3500.00000	21000.00		
FIELD OFFICE, A						
0042 715-05169	188.000	LFT	45.00000	8460.00		
PIPE, TYPE 3, CIRCULAR, 15 IN						
0043 715-46005	4.000	EACH	350.00000	1400.00		
PIPE END SECTION, 15 IN						
0044 723-06660	659.000	SFT	75.00000	49425.00		
WINGWALL						
0045 723-06927	65.000	LFT	2650.00000	172250.00		
STRUCTURE, PRECAST THREE-SIDED, 288" X 84"						
0046 801-03290	4.000	EACH	211.00000	844.00		
CONSTRUCTION SIGN, C						
0047 801-04308	4.000	EACH	139.00000	556.00		
ROAD CLOSURE SIGN ASSEMBLY						
0048 801-06625	16.000	EACH	96.00000	1536.00		
DETOUR ROUTE MARKER ASSEMBLY						
0049 801-06640	8.000	EACH	98.00000	784.00		
CONSTRUCTION SIGN, A						
0050 801-06775		LUMP	2000.00000	2000.00		
MAINTAINING TRAFFIC						
0051 801-07118	48.000	LFT	10.00000	480.00		
BARRICADE, III-A						
0052 801-07119	48.000	LFT	11.00000	528.00		
BARRICADE, III-B						
SECTION TOTALS			\$	474,157.64	\$	
CONTRACT TOTALS			\$	474,157.64	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 501 -1

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : B -29847-A COUNTIES : PULASKI  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/01/11  
 LOCATION : ON US 35 OVER QUIGLEY MARSH DITCH, 0.32 MILE NORTH OF SR 14 PROJECT(S) : 1475034

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES INC	\$ 639,746.24	100.0000%
2	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 791,548.77	123.7286%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 854,380.44	133.5499%
4	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 945,465.70	147.7876%
5	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 946,810.81	147.9979%
6	32-0154474 JCI BRIDGE GROUP INC	\$ 988,443.52	154.5056%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 501 -2

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29847-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

		( 1 ) 35-1523985		( 2 ) 35-1386990		( 3 ) 35-1817530		
		WIRTZ & YATES INC		JACK ISOM CONSTRUCTION CO		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	6500.00000	6500.00	7800.00000	7800.00	4100.00000	4100.00
	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	50000.00000	50000.00	37500.00000	37500.00	71000.00000	71000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	10000.00000	10000.00	35000.00000	35000.00	16750.00000	16750.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	20000.00000	20000.00	90000.00000	90000.00	70000.00000	70000.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	317.000 CYS	9.00000	2853.00	15.00000	4755.00	15.00000	4755.00
	EXCAVATION, COMMON							
0011	203-51223	220.000 CYS	9.50000	2090.00	15.00000	3300.00	20.00000	4400.00
	EXCAVATION, WATERWAY							
0012	205-03371	48.000 CYS	6.00000	288.00	10.00000	480.00	25.00000	1200.00
	SEDIMENT, REMOVE							
0013	205-06931	2.500 TON	45.00000	112.50	80.00000	200.00	200.00000	500.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06934	0.400 TON	1350.00000	540.00	1250.00000	500.00	1310.00000	524.00
	TEMPORARY MULCHING							
0015	205-06937	1269.000 LFT	1.80000	2284.20	2.50000	3172.50	2.30000	2918.70
	TEMPORARY SILT FENCE							
0016	205-09543	200.000 TON	18.75000	3750.00	25.00000	5000.00	30.00000	6000.00
	NO 2 STONE , FOR CONSTRUCTION ENTRANCE							
0017	206-51230	50.000 CYS	15.00000	750.00	75.00000	3750.00	45.00000	2250.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0018	207-08263	500.000 SYS	9.50000	4750.00	13.00000	6500.00	27.00000	13500.00
	SUBGRADE TREATMENT, TYPE IA							
0019	207-08267	80.000 SYS	18.00000	1440.00	9.50000	760.00	19.91000	1592.80
	SUBGRADE TREATMENT, TYPE IIIA							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 501 -3

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29847-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 WIRTZ & YATES INC		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	122.900	CYS	27.00000	3318.30	28.00000	3441.20	35.00000	4301.50
0021 211-09267 STRUCTURAL BACKFILL, TYPE 4	15.200	CYS	85.00000	1292.00	125.00000	1900.00	85.00000	1292.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	267.000	TON	23.00000	6141.00	20.00000	5340.00	19.00000	5073.00
0023 302-07455 DENSE GRADED SUBBASE	36.800	CYS	30.00000	1104.00	55.00000	2024.00	65.00000	2392.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	956.000	SYS	5.00000	4780.00	9.50000	9082.00	5.00000	4780.00
0025 306-08036 MILLING, ASPHALT, 2 IN	87.000	SYS	5.00000	435.00	9.50000	826.50	7.50000	652.50
0026 402-07432 HMA SURFACE, TYPE A	40.000	TON	105.00000	4200.00	121.40000	4856.00	95.00000	3800.00
0027 402-07434 HMA SURFACE, TYPE C	86.000	TON	94.00000	8084.00	109.90000	9451.40	85.00000	7310.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	10.000	TON	140.00000	1400.00	159.35000	1593.50	128.00000	1280.00
0029 402-07440 HMA BASE, TYPE A	104.000	TON	85.00000	8840.00	98.40000	10233.60	75.00000	7800.00
0030 402-07452 HMA WEDGE AND LEVEL, TYPE C	13.000	TON	210.00000	2730.00	219.15000	2848.95	180.00000	2340.00
0031 402-07453 HMA FOR TEMPORARY PAVEMENT	10.000	TON	365.00000	3650.00	362.90000	3629.00	305.00000	3050.00
0032 406-05521 ASPHALT FOR TACK COAT	1525.000	SYS	0.42000	640.50	0.46000	701.50	0.40000	610.00
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	2500.00000	7500.00	2450.00000	7350.00	2100.00000	6300.00
0034 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	1.000	EACH	13500.00000	13500.00	15500.00000	15500.00	13300.00000	13300.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2850.00000	8550.00	3175.00000	9525.00	2750.00000	8250.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	125.000	LFT	30.00000	3750.00	21.75000	2718.75	18.75000	2343.75
0037 602-06729 BARRIER DELINEATOR	6.000	EACH	15.00000	90.00	25.00000	150.00	13.00000	78.00
0038 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	220.600	SYS	65.00000	14339.00	85.00000	18751.00	102.11000	22525.47
0039 615-06490 RIGHT OF WAY MARKER	21.000	EACH	195.00000	4095.00	175.00000	3675.00	135.00000	2835.00
0040 615-06505 MONUMENT, B	2.000	EACH	785.00000	1570.00	835.00000	1670.00	725.00000	1450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 501 -4

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29847-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 WIRTZ & YATES INC		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	779.000	SYS	4.50000	3505.50	4.50000	3505.50	3.50000	2726.50
0042 616-05688 RIPRAP, CLASS 1	650.000	TON	65.00000	42250.00	55.00000	35750.00	50.00000	32500.00
0043 616-06405 RIPRAP, REVETMENT	57.000	TON	45.00000	2565.00	38.00000	2166.00	27.00000	1539.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	330.00000	1320.00	350.00000	1400.00	275.00000	1100.00
0045 621-06545 FERTILIZER	0.360	TON	1400.00000	504.00	1500.00000	540.00	1355.00000	487.80
0046 621-06553 SEED MIXTURE, R	145.000	LBS	4.00000	580.00	5.00000	725.00	3.80000	551.00
0047 621-06557 SEED MIXTURE, T	17.000	LBS	31.50000	535.50	4.00000	68.00	26.50000	450.50
0048 621-06565 MULCHING MATERIAL	1.700	TON	570.00000	969.00	600.00000	1020.00	474.00000	805.80
0049 621-06567 WATER	0.120	KGAL	12.00000	1.44	1.00000	0.12	10.00000	1.20
0050 621-06574 SODDING	34.000	SYS	36.80000	1251.20	40.00000	1360.00	30.80000	1047.20
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	48.00000	288.00	50.00000	300.00	40.00000	240.00
0052 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	350.00000	700.00	125.00000	250.00	150.00000	300.00
0053 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	50.00000	1200.00	100.00000	2400.00	105.00000	2520.00
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	2200.00000	26400.00	2100.00000	25200.00	2400.00000	28800.00
0056 701-09558 TEST PILE, INDICATOR, PRODUCTION	234.000	LFT	35.00000	8190.00	60.00000	14040.00	55.00000	12870.00
0057 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	880.00000	3520.00
0058 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1150.000	LFT	52.00000	59800.00	60.00000	69000.00	82.00000	94300.00
0059 701-09675 PILE STEEL PIPE EPOXY COATED 0.312 IN, 14 IN	208.000	LFT	75.00000	15600.00	85.00000	17680.00	71.00000	14768.00
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	13.900	CYS	500.00000	6950.00	750.00000	10425.00	782.00000	10869.80

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29847-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1523985 WIRTZ & YATES INC		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 702-51015 CONCRETE, B, FOOTINGS	17.800 CYS	500.00000	8900.00	725.00000	12905.00	330.00000	5874.00
0062 703-06029 REINFORCING BARS, EPOXY COATED	64001.000 LBS	0.90000	57600.90	0.75000	48000.75	1.00000	64001.00
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	206.100 CYS	550.00000	113355.00	550.00000	113355.00	922.00000	190024.20
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000 EACH	1350.00000	4050.00	1500.00000	4500.00	2600.00000	7800.00
0065 706-09545 COARSE AGGREGATE, NO 8	9.400 CYS	28.50000	267.90	55.00000	517.00	60.00000	564.00
0066 706-51020 CONCRETE, C, RAILING	14.400 CYS	450.00000	6480.00	425.00000	6120.00	850.00000	12240.00
0067 709-51821 SURFACE SEAL	LUMP	4000.00000	4000.00	6500.00000	6500.00	3000.00000	3000.00
0068 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	550.00000	550.00	3000.00000	3000.00	565.00000	565.00
0069 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	30000.00000	30000.00	40000.00000	40000.00	22600.00000	22600.00
0070 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	180.00000	360.00	130.00000	260.00	98.00000	196.00
0071 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2420.000 LFT	1.05000	2541.00	1.00000	2420.00	0.82000	1984.40
0072 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	24.000 LFT	6.00000	144.00	8.00000	192.00	4.95000	118.80
0073 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	135.00000	2025.00	100.00000	1500.00	79.00000	1185.00
0074 801-06645 CONSTRUCTION SIGN, B	7.000 EACH	75.00000	525.00	50.00000	350.00	27.00000	189.00
0075 801-06775 MAINTAINING TRAFFIC	LUMP	1400.00000	1400.00	7000.00000	7000.00	8206.62000	8206.62
0076 801-07118 BARRICADE, III-A	24.000 LFT	17.00000	408.00	25.00000	600.00	10.85000	260.40
0077 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	345.000 LFT	28.00000	9660.00	30.00000	10350.00	35.00000	12075.00
0078 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	195.000 LFT	30.00000	5850.00	100.00000	19500.00	38.00000	7410.00
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	598.000 LFT	0.80000	478.40	1.25000	747.50	0.75000	448.50
0080 808-06716 LINE, REMOVE	2205.000 LFT	0.50000	1102.50	0.60000	1323.00	0.40000	882.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 501 -6

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29847-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1523985 WIRTZ & YATES INC		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	242.000 LFT	7.00000	1694.00	4.50000	1089.00	3.50000	847.00
0082 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	242.000 LFT	7.00000	1694.00	4.50000	1089.00	3.50000	847.00
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1608.000 LFT	0.80000	1286.40	1.25000	2010.00	0.75000	1206.00
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000 EACH	8.00000	192.00	25.00000	600.00	25.00000	600.00
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	50.00000	1200.00	75.00000	1800.00	25.00000	600.00
SECTION TOTALS		\$	639,746.24	\$	791,548.77	\$	854,380.44
CONTRACT TOTALS		\$	639,746.24	\$	791,548.77	\$	854,380.44

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29847-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	7956.00000	7956.00	25000.00000	25000.00
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	45000.00000	45000.00	91403.83000	91403.83	50000.00000	50000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	5834.40000	5834.40	10000.00000	10000.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	90577.82000	90577.82	19094.40000	19094.40	130000.00000	130000.00
0010 203-02000 EXCAVATION, COMMON	317.000 CYS	42.89000	13596.13	21.22000	6726.74	30.00000	9510.00
0011 203-51223 EXCAVATION, WATERWAY	220.000 CYS	25.00000	5500.00	15.91000	3500.20	15.00000	3300.00
0012 205-03371 SEDIMENT, REMOVE	48.000 CYS	10.00000	480.00	21.22000	1018.56	18.00000	864.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2.500 TON	100.00000	250.00	90.17000	225.43	80.00000	200.00
0014 205-06934 TEMPORARY MULCHING	0.400 TON	1310.00000	524.00	1389.65000	555.86	1310.00000	524.00
0015 205-06937 TEMPORARY SILT FENCE	1269.000 LFT	3.03000	3845.07	2.65000	3362.85	1.53000	1941.57
0016 205-09543 NO 2 STONE , FOR CONSTRUCTION ENTRANCE	200.000 TON	45.00000	9000.00	21.22000	4244.00	20.00000	4000.00
0017 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	50.000 CYS	35.00000	1750.00	21.22000	1061.00	20.00000	1000.00
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	500.000 SYS	24.00000	12000.00	12.20000	6100.00	19.00000	9500.00
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	80.000 SYS	18.00000	1440.00	15.91000	1272.80	11.00000	880.00
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	122.900 CYS	25.00000	3072.50	21.22000	2607.94	34.00000	4178.60

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29847-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09267 STRUCTURAL BACKFILL, TYPE 4	15.200 CYS	150.00000	2280.00	113.06000	1718.51	100.00000	1520.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	267.000 TON	31.00000	8277.00	18.56000	4955.52	28.00000	7476.00
0023 302-07455 DENSE GRADED SUBBASE	36.800 CYS	60.00000	2208.00	31.82000	1170.98	55.00000	2024.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	956.000 SYS	6.71000	6414.76	2.17000	2074.52	6.00000	5736.00
0025 306-08036 MILLING, ASPHALT, 2 IN	87.000 SYS	23.16000	2014.92	2.28000	198.36	7.00000	609.00
0026 402-07432 HMA SURFACE, TYPE A	40.000 TON	95.00000	3800.00	100.78000	4031.20	95.00000	3800.00
0027 402-07434 HMA SURFACE, TYPE C	86.000 TON	85.00000	7310.00	90.17000	7754.62	85.00000	7310.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	10.000 TON	128.00000	1280.00	135.78000	1357.80	128.00000	1280.00
0029 402-07440 HMA BASE, TYPE A	104.000 TON	75.00000	7800.00	79.56000	8274.24	75.00000	7800.00
0030 402-07452 HMA WEDGE AND LEVEL, TYPE C	13.000 TON	180.00000	2340.00	190.94000	2482.22	180.00000	2340.00
0031 402-07453 HMA FOR TEMPORARY PAVEMENT	10.000 TON	305.00000	3050.00	323.54000	3235.40	305.00000	3050.00
0032 406-05521 ASPHALT FOR TACK COAT	1525.000 SYS	0.40000	610.00	0.42000	640.50	0.40000	610.00
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000 EACH	2100.00000	6300.00	2227.68000	6683.04	2100.00000	6300.00
0034 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	1.000 EACH	13300.00000	13300.00	14108.64000	14108.64	13300.00000	13300.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2750.00000	8250.00	2917.20000	8751.60	2750.00000	8250.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	125.000 LFT	36.97000	4621.25	19.89000	2486.25	18.75000	2343.75
0037 602-06729 BARRIER DELINEATOR	6.000 EACH	4.85000	29.10	5.15000	30.90	8.00000	48.00
0038 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	220.600 SYS	162.00000	35737.20	120.41000	26562.45	135.00000	29781.00
0039 615-06490 RIGHT OF WAY MARKER	21.000 EACH	135.00000	2835.00	272.78000	5728.38	135.00000	2835.00
0040 615-06505 MONUMENT, B	2.000 EACH	725.00000	1450.00	769.08000	1538.16	725.00000	1450.00
0041 616-02320 GEOTEXTILES	779.000 SYS	3.00000	2337.00	3.98000	3100.42	3.50000	2726.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 501 -9

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29847-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 616-05688 RIPRAP, CLASS 1	650.000	TON	48.20000	31330.00	58.34000	37921.00	65.00000	42250.00
0043 616-06405 RIPRAP, REVETMENT	57.000	TON	30.00000	1710.00	37.13000	2116.41	60.00000	3420.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	275.00000	1100.00	291.72000	1166.88	275.00000	1100.00
0045 621-06545 FERTILIZER	0.360	TON	1355.00000	487.80	1437.39000	517.46	1355.00000	487.80
0046 621-06553 SEED MIXTURE, R	145.000	LBS	3.76000	545.20	3.99000	578.55	3.76000	545.20
0047 621-06557 SEED MIXTURE, T	17.000	LBS	26.20000	445.40	27.79000	472.43	26.20000	445.40
0048 621-06565 MULCHING MATERIAL	1.700	TON	474.00000	805.80	502.82000	854.79	474.00000	805.80
0049 621-06567 WATER	0.120	KGAL	10.00000	1.20	10.58000	1.27	10.00000	1.20
0050 621-06574 SODDING	34.000	SYS	30.80000	1047.20	32.67000	1110.78	30.80000	1047.20
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	40.00000	240.00	42.43000	254.58	40.00000	240.00
0052 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	106.08000	212.16	110.00000	220.00
0053 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	150.00000	3600.00	75.14000	1803.36	90.00000	2160.00
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	1800.00000	21600.00	1649.19000	19790.28	2400.00000	28800.00
0056 701-09558 TEST PILE, INDICATOR, PRODUCTION	234.000	LFT	85.00000	19890.00	101.76000	23811.84	85.00000	19890.00
0057 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	1092.73000	4370.92	1569.99000	6279.96	2800.00000	11200.00
0058 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1150.000	LFT	58.00000	66700.00	61.71000	70966.50	80.00000	92000.00
0059 701-09675 PILE STEEL PIPE EPOXY COATED 0.312 IN, 14 IN	208.000	LFT	100.00000	20800.00	91.57000	19046.56	100.00000	20800.00
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	13.900	CYS	1273.56000	17702.48	815.52000	11335.73	1000.00000	13900.00
0061 702-51015 CONCRETE, B, FOOTINGS	17.800	CYS	522.48000	9300.14	411.45000	7323.81	350.00000	6230.00

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29847-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 703-06029 REINFORCING BARS, EPOXY COATED	64001.000	LBS	0.95000	60800.95	0.80000	51200.80	1.20000	76801.20
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	206.100	CYS	1100.00000	226710.00	1370.28000	282414.71	820.00000	169002.00
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1504.54000	4513.62	2149.89000	6449.67	2000.00000	6000.00
0065 706-09545 COARSE AGGREGATE, NO 8	9.400	CYS	53.80000	505.72	53.04000	498.58	85.00000	799.00
0066 706-51020 CONCRETE, C, RAILING	14.400	CYS	1406.31000	20250.86	1355.17000	19514.45	600.00000	8640.00
0067 709-51821 SURFACE SEAL		LUMP	3410.00000	3410.00	3617.33000	3617.33	3500.00000	3500.00
0068 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	831.95000	831.95	1408.74000	1408.74	250.00000	250.00
0069 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	26900.00000	26900.00	30869.28000	30869.28	45000.00000	45000.00
0070 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	98.00000	196.00	103.96000	207.92	98.00000	196.00
0071 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2420.000	LFT	0.82000	1984.40	0.87000	2105.40	0.82000	1984.40
0072 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	24.000	LFT	4.95000	118.80	5.25000	126.00	4.95000	118.80
0073 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	79.00000	1185.00	83.80000	1257.00	79.00000	1185.00
0074 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	27.00000	189.00	28.64000	200.48	27.00000	189.00
0075 801-06775 MAINTAINING TRAFFIC		LUMP	17212.80000	17212.80	37801.61000	37801.61	35000.00000	35000.00
0076 801-07118 BARRICADE, III-A	24.000	LFT	10.85000	260.40	11.51000	276.24	10.85000	260.40
0077 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	345.000	LFT	68.07000	23484.15	41.58000	14345.10	45.00000	15525.00
0078 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	195.000	LFT	42.02000	8193.90	105.21000	20515.95	55.00000	10725.00
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	598.000	LFT	0.95000	568.10	1.01000	603.98	0.95000	568.10
0080 808-06716 LINE, REMOVE	2205.000	LFT	0.40000	882.00	0.42000	926.10	0.40000	882.00
0081 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	242.000	LFT	3.50000	847.00	3.71000	897.82	3.50000	847.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 501 -11

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : B -29847-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	242.000 LFT	3.50000	847.00	3.71000	897.82	3.50000	847.00
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1608.000 LFT	0.95000	1527.60	1.01000	1624.08	0.95000	1527.60
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000 EACH	75.19000	1804.56	20.33000	487.92	20.00000	480.00
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	45.00000	1080.00	47.74000	1145.76	45.00000	1080.00
SECTION TOTALS		\$	945,465.70	\$	946,810.81	\$	988,443.52
CONTRACT TOTALS		\$	945,465.70	\$	946,810.81	\$	988,443.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 551 -1

VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : T -33294-A COUNTIES : CLARK  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : SEYMOUR DISTRICT COMPLETION DATE : 07/31/11  
 DESCRIPTION : LIGHTING PROJECT(S) : 1005703  
 LOCATION : ON I-65, NAVIGATIONAL LIGHTS FOR OHIO RIVER BRIDGES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 45,191.00	100.0000%
2	35-1675187 HUMMEL ELECTRIC INC	\$ 72,572.80	160.5913%
3	35-1657131 MICHIANA CONTRACTING INC	\$ 100,931.00	223.3431%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 210,630.00	466.0884%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 551 -2

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : T -33294-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING							
0001 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	80.00000	80.00	1.00000	1.00
0002 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	75.00000	375.00	60.00000	300.00	35.00000	175.00
0003 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8545.00000	8545.00	2000.00000	2000.00	16500.00000	16500.00
0009 202-91707 LIGHT FIXTURE AND CONDUIT, REMOVE	24.000 EACH	185.00000	4440.00	160.00000	3840.00	200.00000	4800.00
0010 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	5.000 MOS EACH	250.00000	1250.00	216.00000	1080.00	130.00000	650.00
0011 628-09409 MOBILE INTERNET SERVICE , 1	5.000 MOS EACH	95.00000	475.00	108.00000	540.00	65.00000	325.00
0012 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	175.00000	700.00	180.00000	720.00	210.00000	840.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	4820.00000	4820.00	5900.00000	5900.00	14000.00000	14000.00
0014 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	2100.00000	4200.00	2000.00000	4000.00	2575.00000	5150.00
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	36.000 SFT	25.00000	900.00	42.30000	1522.80	80.00000	2880.00
0016 805-91694 NAVIGATION LIGHT PIER , INSTALL LED	12.000 EACH	354.00000	4248.00	1770.00000	21240.00	1915.00000	22980.00
0017 805-91696 NAVIGATION LIGHT CENTRE CHANNEL , INSTALL LED	12.000 EACH	354.00000	4248.00	1950.00000	23400.00	2100.00000	25200.00
0018 807-92155 WIRE, XHHW, NO 6 COPPER, 1/C	5000.000 LFT	1.88000	9400.00	1.40000	7000.00	1.35000	6750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 551 -3

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : T -33294-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 807-91708 ROUTINE MAINTENANCE, NAVIGATION LIGHT	27.000 EACH	55.00000	1485.00	35.00000	945.00	25.00000	675.00
SECTION TOTALS		\$	45,191.00	\$	72,572.80	\$	100,931.00
CONTRACT TOTALS		\$	45,191.00	\$	72,572.80	\$	100,931.00

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : T -33294-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		( 4 ) 06-1675328	( )	( )		
		MARTELL ELECTRIC LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING						
0001	105-08520	1.000 EACH	80.00000	80.00		
	CELLULAR TELEPHONE/RADIO					
0002	105-08521	5.000 MOS	80.00000	400.00		
	CELLULAR TELEPHONE/RADIO SERVICE					
0003	105-08524	1.000 DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0004	109-08359	1.000 DOL	1.00000	1.00		
	LIQUIDATED DAMAGES					
0005	109-08360	1.000 DOL	1.00000	1.00		
	CONTRACT LIENS					
0006	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	110-01001	LUMP	9000.00000	9000.00		
	MOBILIZATION AND DEMOBILIZATION					
0009	202-91707	24.000 EACH	175.00000	4200.00		
	LIGHT FIXTURE AND CONDUIT, REMOVE					
0010	628-09408	5.000 MOS	250.00000	1250.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH					
0011	628-09409	5.000 MOS	95.00000	475.00		
	MOBILE INTERNET SERVICE , 1 EACH					
0012	801-03290	4.000 EACH	600.00000	2400.00		
	CONSTRUCTION SIGN, C					
0013	801-06775	LUMP	15000.00000	15000.00		
	MAINTAINING TRAFFIC					
0014	801-09133	2.000 EACH	1500.00000	3000.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN					
0015	802-09838	36.000 SFT	20.00000	720.00		
	SIGN, SHEET, WITH LEGEND 0.080" THICKNESS					
0016	805-91694	12.000 EACH	6500.00000	78000.00		
	NAVIGATION LIGHT PIER , INSTALL LED					
0017	805-91696	12.000 EACH	6500.00000	78000.00		
	NAVIGATION LIGHT CENTRE CHANNEL , INSTALL LED					
0018	807-92155	5000.000 LFT	2.00000	10000.00		
	WIRE, XHHW, NO 6 COPPER, 1/C					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 551 -5

TABULATION OF BIDS

CALL ORDER : 551  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : T -33294-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT		( 4 ) 06-1675328		( )		( )	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	807-91708	27.000 EACH	300.00000	8100.00			
ROUTINE MAINTENANCE, NAVIGATION LIGHT							
SECTION TOTALS		\$	210,630.00	\$		\$	
CONTRACT TOTALS		\$	210,630.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 561 -1

VENDOR RANKING

CALL ORDER : 561 CONTRACT ID : T -33318-A COUNTIES : HENDRICKS  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 11/11/11  
 LOCATION : ON US 36 FROM CR 525E TO GIRLS SCHOOL ROAD PROJECT(S) : 1005553

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 299,894.65	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 307,780.25	102.6295%
3	35-0821499 JAMES H DREW CORPORATION	\$ 310,777.25	103.6288%
4	35-0392360 HOOSIER COMPANY INC	\$ 320,523.90	106.8788%
5	06-1675328 MARTELL ELECTRIC LLC	\$ 349,644.50	116.5891%
6	35-1710202 SIGNAL CONSTRUCTION INC	\$ 391,274.25	130.4706%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 561 -2

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : T -33318-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 1 ) 35-1262778		( 2 ) 35-1657131		( 3 ) 35-0821499		
		MIDWESTERN ELECTRIC INC		MICHIANA CONTRACTING INC		JAMES H DREW CORPORATION		
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	10.00000	10.00	100.00000	100.00	880.00000	880.00
	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	4544.00000	4544.00	13100.00000	13100.00	880.00000	880.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-96022	1.000 EACH	422.00000	422.00	315.00000	315.00	596.00000	596.00
	CONCRETE FOUNDATION, REMOVE							
0008	628-08520	2.000 EACH	98.00000	196.00	1.00000	2.00	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0009	628-08521	24.000 MOS	90.00000	2160.00	30.00000	720.00	80.00000	1920.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0010	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0011	628-09401	12.000 MOS	1498.00000	17976.00	1050.00000	12600.00	1200.00000	14400.00
	FIELD OFFICE, A							
0012	628-09407	12.000 MOS	112.00000	1344.00	110.00000	1320.00	25.00000	300.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH							
0013	801-06640	12.000 EACH	190.00000	2280.00	215.00000	2580.00	205.00000	2460.00
	CONSTRUCTION SIGN, A							
0014	801-06775	LUMP	4300.00000	4300.00	2500.00000	2500.00	701.00000	701.00
	MAINTAINING TRAFFIC							
0015	805-01300	20.000 EACH	261.00000	5220.00	30.00000	600.00	284.00000	5680.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0016	805-01842	1.000 EACH	875.00000	875.00	850.00000	850.00	818.00000	818.00
	HANDHOLE, SIGNAL							
0017	805-01844	150.000 LFT	12.50000	1875.00	15.00000	2250.00	13.00000	1950.00
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND							
0018	805-02087	LUMP	960.00000	960.00	350.00000	350.00	1192.00000	1192.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							



TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : T -33318-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-02658 CABLE, COAXIAL	1425.000	LFT	2.33000	3320.25	2.00000	2850.00	1.80000	2565.00
0020 805-04974 SIGNAL CONTROLLER , MASTER MENU DRIVEN, 8 PHASE	2.000	EACH	6183.00000	12366.00	6700.00000	13400.00	6867.00000	13734.00
0021 805-08244 CELLULAR MODEM KIT	2.000	EACH	991.00000	1982.00	1020.00000	2040.00	1119.00000	2238.00
0022 805-08464 RADIO, INTERCONNECT	19.000	EACH	4433.00000	84227.00	4500.00000	85500.00	4760.00000	90440.00
0023 805-08466 RADIO ANTENNA, 9db, YAGI	18.000	EACH	240.00000	4320.00	245.00000	4410.00	271.00000	4878.00
0024 805-09094 SIGNAL CONTROLLER, TS2, TYPE 1	14.000	EACH	2498.00000	34972.00	2830.00000	39620.00	3202.00000	44828.00
0025 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	21.000	EACH	411.00000	8631.00	400.00000	8400.00	401.00000	8421.00
0026 805-09540 LOOP DETECTOR RACK	12.000	EACH	1480.00000	17760.00	1500.00000	18000.00	1470.00000	17640.00
0027 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	5.000	EACH	13762.00000	68810.00	14300.00000	71500.00	14129.00000	70645.00
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	3.000	EACH	688.00000	2064.00	730.00000	2190.00	785.00000	2355.00
0029 805-78467 SIGNAL CABLE, 3C 8GA	50.000	LFT	2.65000	132.50	1.85000	92.50	2.30000	115.00
0030 805-78485 SIGNAL CABLE, 5C 14GA	410.000	LFT	1.45000	594.50	1.30000	533.00	1.30000	533.00
0031 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	19955.000	LFT	0.88000	17560.40	1.05000	20952.75	0.95000	18957.25
0032 805-78925 CONTROLLER CABINET FOUNDATION, P1 SECTION TOTALS	1.000	EACH	988.00000	988.00	1000.00000	1000.00	1246.00000	1246.00
			\$	299,894.65	\$	307,780.25	\$	310,777.25
CONTRACT TOTALS			\$	299,894.65	\$	307,780.25	\$	310,777.25

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : T -33318-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0392360 HOOSIER COMPANY INC		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 35-1710202 SIGNAL CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1634.00000	1634.00	500.00000	500.00	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	5718.00000	5718.00	15000.00000	15000.00	7500.00000	7500.00
0007 202-96022 CONCRETE FOUNDATION, REMOVE	1.000 EACH	1438.00000	1438.00	200.00000	200.00	300.00000	300.00
0008 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	257.00000	514.00	75.00000	150.00	250.00000	500.00
0009 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	77.10000	1850.40	75.00000	1800.00	100.00000	2400.00
0010 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 628-09401 FIELD OFFICE, A	12.000 MOS	985.00000	11820.00	2000.00000	24000.00	1800.00000	21600.00
0012 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000 MOS	154.00000	1848.00	200.00000	2400.00	350.00000	4200.00
0013 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	128.00000	1536.00	200.00000	2400.00	195.00000	2340.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	4508.00000	4508.00	5000.00000	5000.00	5000.00000	5000.00
0015 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	20.000 EACH	221.00000	4420.00	175.00000	3500.00	250.00000	5000.00
0016 805-01842 HANDHOLE, SIGNAL	1.000 EACH	1003.00000	1003.00	900.00000	900.00	1200.00000	1200.00
0017 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	150.000 LFT	16.70000	2505.00	17.25000	2587.50	20.00000	3000.00
0018 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1379.00000	1379.00	500.00000	500.00	1.00000	1.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 561 -5

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : T -33318-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0392360 HOOSIER COMPANY INC		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 35-1710202 SIGNAL CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-02658 CABLE, COAXIAL	1425.000	LFT	3.30000	4702.50	2.75000	3918.75	1.75000	2493.75
0020 805-04974 SIGNAL CONTROLLER , MASTER MENU DRIVEN, 8 PHASE	2.000	EACH	6595.00000	13190.00	6800.00000	13600.00	8250.00000	16500.00
0021 805-08244 CELLULAR MODEM KIT	2.000	EACH	1181.00000	2362.00	1000.00000	2000.00	1250.00000	2500.00
0022 805-08464 RADIO, INTERCONNECT	19.000	EACH	4403.00000	83657.00	4650.00000	88350.00	5600.00000	106400.00
0023 805-08466 RADIO ANTENNA, 9db, YAGI	18.000	EACH	340.00000	6120.00	325.00000	5850.00	250.00000	4500.00
0024 805-09094 SIGNAL CONTROLLER, TS2, TYPE 1	14.000	EACH	2531.00000	35434.00	2725.00000	38150.00	3350.00000	46900.00
0025 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	21.000	EACH	399.00000	8379.00	400.00000	8400.00	475.00000	9975.00
0026 805-09540 LOOP DETECTOR RACK	12.000	EACH	1968.00000	23616.00	1650.00000	19800.00	1850.00000	22200.00
0027 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	5.000	EACH	13944.00000	69720.00	14250.00000	71250.00	16500.00000	82500.00
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	3.000	EACH	785.00000	2355.00	865.00000	2595.00	850.00000	2550.00
0029 805-78467 SIGNAL CABLE, 3C 8GA	50.000	LFT	3.10000	155.00	3.25000	162.50	2.50000	125.00
0030 805-78485 SIGNAL CABLE, 5C 14GA	410.000	LFT	2.30000	943.00	2.45000	1004.50	2.00000	820.00
0031 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	19955.000	LFT	1.40000	27937.00	1.75000	34921.25	1.90000	37914.50
0032 805-78925 CONTROLLER CABINET FOUNDATION, P1 SECTION TOTALS	1.000	EACH	1775.00000	1775.00	700.00000	700.00	850.00000	850.00
			\$	320,523.90	\$	349,644.50	\$	391,274.25
CONTRACT TOTALS			\$	320,523.90	\$	349,644.50	\$	391,274.25

VENDOR RANKING

CALL ORDER : 571 CONTRACT ID : TM-31638-A COUNTIES : VARIOUS  
 LETTING DATE : 03/09/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : RAISED PAVEMENT MARKERS, REFURBISHED COMPLETION DATE : 07/15/11  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CRAWFORDSVILLE PROJECT(S) : 0810036  
 DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-1745760 K & S MARKERS INC	\$ 108,412.00	100.0000%
2	35-1983873 M A S MARKERS INC	\$ 112,335.90	103.6194%
3	31-1035771 A & A SAFETY INC	\$ 147,350.30	135.9170%
4	31-0989223 TRAFFIC SPECIALISTS INC	\$ 147,971.40	136.4899%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/09/11

PAGE : 571 -2

TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : TM-31638-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-1745760 K & S MARKERS INC		( 2 ) 35-1983873 M A S MARKERS INC		( 3 ) 31-1035771 A & A SAFETY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	8470.00000	8470.00	7740.00000	7740.00	2565.00000	2565.00
0005 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	1.00000	1.00	60.00000	60.00	200.00000	200.00
0006 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	1.00000	6.00	40.00000	240.00	200.00000	1200.00
0007 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EA	8.000	MOS	1.00000	8.00	10.00000	80.00	385.00000	3080.00
0009 628-09409 MOBILE INTERNET SERVICE , 1 EA	8.000	MOS	1.00000	8.00	60.00000	480.00	50.00000	400.00
0010 801-06710 FLASHING ARROW SIGN	300.000	DAY	0.25000	75.00	0.50000	150.00	1.00000	300.00
0011 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	14720.00000	14720.00	14500.00000	14500.00
0012 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	25.00000	100.00	50.00000	200.00	500.00000	2000.00
0013 808-75994 PRISMATIC REFLECTOR	28470.000	EACH	2.00000	56940.00	2.77000	78861.90	3.79000	107901.30
0014 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	400.000	EACH	6.00000	2400.00	0.50000	200.00	4.00000	1600.00
0015 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	800.000	EACH	28.00000	22400.00	12.00000	9600.00	17.00000	13600.00
SECTION TOTALS			\$	108,412.00	\$	112,335.90	\$	147,350.30
CONTRACT TOTALS			\$	108,412.00	\$	112,335.90	\$	147,350.30

TABULATION OF BIDS

CALL ORDER : 571  
 LETTING DATE : 03/09/11 10:00 AM

CONTRACT ID : TM-31638-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		( 4 ) 31-0989223	( )	( )
		TRAFFIC SPECIALISTS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED				
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	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00
0005	628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00
0006	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	100.00000	600.00
0007	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0008	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EA	8.000 MOS	100.00000	800.00
0009	628-09409 MOBILE INTERNET SERVICE , 1 EA	8.000 MOS	100.00000	800.00
0010	801-06710 FLASHING ARROW SIGN	300.000 DAY	1.00000	300.00
0011	801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00
0012	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	2000.00000	8000.00
0013	808-75994 PRISMATIC REFLECTOR	28470.000 EACH	3.42000	97367.40
0014	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	400.000 EACH	1.00000	400.00
0015	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	800.000 EACH	17.00000	13600.00
SECTION TOTALS			\$	147,971.40
CONTRACT TOTALS			\$	147,971.40
			\$	0.00
			\$	