

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

PAGE : 121 -1

VENDOR RANKING

CALL ORDER : 121 CONTRACT ID : IB-30997-A COUNTIES : LAKE
 LETTING DATE : 11/30/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REMOVAL COMPLETION DATE : 12/31/12
 LOCATION : ON SR 912 OVER INDIANA HARBOR CANAL PROJECT(S) : 0501117

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 8,929,000.00	100.0000%
2	20-1354414 GREAT LAKES DREDGE & DOCK CO LLC	\$ 18,839,425.00	210.9914%
3	25-0930077 JOSEPH B FAY CO	\$ 36,438,472.00	408.0913%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

PAGE : 121 -2

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : IB-30997-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		(1) 36-2231526		(2) 20-1354414		(3) 25-0930077		
		WALSH CONSTRUCTION COMPANY		GREAT LAKES DREDGE & DOCK CO		JOSEPH B FAY CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL								
0001	105-06845	LUMP	250000.00000	250000.00	330000.00000	330000.00	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	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	110-01001	LUMP	445000.00000	445000.00	975000.00000	975000.00	1500000.00000	1500000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	43000.00000	43000.00	40000.00000	40000.00	75000.00000	75000.00
	CLEARING RIGHT OF WAY							
0007	202-51328	LUMP	1100000.00000	1100000.00	935000.00000	935000.00	1500000.00000	1500000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3							
0008	202-51328	LUMP	5555284.71000	5555284.71	15109327.00000	15109327.00	32000000.00000	32000000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1							
0009	202-51328	LUMP	1133290.15000	1133290.15	975000.00000	975000.00	1000000.00000	1000000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2							
0010	205-09543	200.000 TON	49.32000	9864.00	75.00000	15000.00	60.00000	12000.00
	NO 2 STONE							
0011	303-05738	10800.000 TON	18.43000	199044.00	30.00000	324000.00	18.00000	194400.00
	AGGREGATE, NO. 5							
0012	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0013	628-09403	16.000 MOS	2407.50000	38520.00	2750.00000	44000.00	1900.00000	30400.00
	FIELD OFFICE, C							
0014	628-09407	32.000 MOS	187.50000	6000.00	250.00000	8000.00	100.00000	3200.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH							
0015	628-11007	48.000 MOS	100.00000	4800.00	25.00000	1200.00	85.00000	4080.00
	CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES							
0016	628-11068	3.000 EACH	150.00000	450.00	50.00000	150.00	250.00000	750.00
	CELLULAR TELEPHONE/RADIO							

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : IB-30997-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY		(2) 20-1354414 GREAT LAKES DREDGE & DOCK CO		(3) 25-0930077 JOSEPH B FAY CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	235.00000	470.00	250.00000	500.00	250.00000	500.00
0018 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	375.00000	3000.00	250.00000	2000.00	400.00000	3200.00
0019 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	91.00000	728.00	125.00000	1000.00	95.00000	760.00
0020 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	165.00000	1980.00	175.00000	2100.00	165.00000	1980.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	20000.00000	20000.00	16000.00000	16000.00
0022 801-07118 BARRICADE, III-A	192.000	LFT	9.25000	1776.00	15.00000	2880.00	10.00000	1920.00
0023 801-07119 BARRICADE, III-B	48.000	LFT	10.55000	506.40	18.00000	864.00	11.00000	528.00
0024 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	8100.00000	16200.00	10000.00000	20000.00	8500.00000	17000.00
0025 702-44240 CONCRETE, A, STRUCTURES	5.000	CYS	507.86000	2539.30	1400.00000	7000.00	750.00000	3750.00
0026 801-07120 BARRICADE, III, PERMANENT	200.000	LFT	56.25000	11250.00	72.00000	14400.00	75.00000	15000.00
0027 801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3	200.000	LFT	19.06000	3812.00	50.00000	10000.00	30.00000	6000.00
0028 807-91694 NAVIGATION LIGHT PIER , SOLAR POWERED	4.000	EACH	370.36000	1481.44	500.00000	2000.00	500.00000	2000.00
SECTION TOTALS			\$	8,929,000.00	\$	18,839,425.00	\$	36,438,472.00
CONTRACT TOTALS			\$	8,929,000.00	\$	18,839,425.00	\$	36,438,472.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

PAGE : 161 -1

VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : IR-34068-A COUNTIES : GREENE
 LETTING DATE : 11/30/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : DEMOLITION COMPLETION DATE : 04/30/12
 LOCATION : ON PR 69 FROM SR 45 TO CARMICHAEL ROAD PROJECT(S) : 1172406

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9996265 T J LAMBRECHT CONSTRUCTION / HOMER TREE SERVICE J/V	\$ 1,655,499.70	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 3,974,248.00	240.0633%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

TABULATION OF BIDS

PAGE : 161 -2

CALL ORDER : 161
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : IR-34068-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) 99-9996265 T J LAMBRECHT CONSTR / HOMER	UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER INC	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION												
0001	105-06845		LUMP		33550.00000	33550.00		100000.00000	100000.00			
	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	110-01001		LUMP		82000.00000	82000.00		200000.00000	200000.00			
	MOBILIZATION AND DEMOBILIZATION											
0005	201-01015		LUMP		1000000.00000	1000000.00		2500000.00000	2500000.00			
	CLEARING AND GRUBBING											
0006	205-09543	712.000	TON		31.10000	22143.20		35.00000	24920.00			
	NO 2 STONE											
0007	205-09952		LUMP		330000.00000	330000.00		425000.00000	425000.00			
	DESIGN BUILD EROSION AND SEDIMENT CONTROL											
0008	628-08524	1.000	DOL		1.00000	1.00		1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES											
0009	628-09403	6.000	MOS		2600.00000	15600.00		2500.00000	15000.00			
	FIELD OFFICE, C											
0010	628-10246	6.000	MOS		110.00000	660.00		150.00000	900.00			
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN											
0011	628-11068	1.000	EACH		225.00000	225.00		200.00000	200.00			
	CELLULAR TELEPHONE/RADIO											
0012	713-04858		LUMP		160800.00000	160800.00		550000.00000	550000.00			
	TEMPORARY BRIDGE											
0013	801-06640	12.000	EACH		241.00000	2892.00		350.00000	4200.00			
	CONSTRUCTION SIGN, A											
0014	801-06645	23.000	EACH		5.50000	126.50		175.00000	4025.00			
	CONSTRUCTION SIGN, B											
0015	801-06775		LUMP		7500.00000	7500.00		150000.00000	150000.00			
	MAINTAINING TRAFFIC SECTION TOTALS											
					\$	1,655,499.70		\$	3,974,248.00		\$	
CONTRACT TOTALS					\$	1,655,499.70		\$	3,974,248.00		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

PAGE : 171 -1

VENDOR RANKING

CALL ORDER : 171 CONTRACT ID : B -34533-A COUNTIES : CLAY
 LETTING DATE : 11/30/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPAIR COMPLETION DATE : 01/01/12
 LOCATION : ON SR 46 OVER EEL RIVER, 4.8 MILES EAST OF SR 59 PROJECT(S) : 1173575

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 GEORGE R HARVEY & SON INC	\$ 42,987.00	100.0000%
2	35-1801998 CLR INC	\$ 58,047.00	135.0338%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

TABULATION OF BIDS

PAGE : 171 -2

CALL ORDER : 171
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : B -34533-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

		(1) 35-1381845	(2) 35-1801998					
		GEORGE R HARVEY & SON INC	CLR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	2720.00000	2720.00	2500.00000	2500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	110-01001	LUMP	3100.00000	3100.00	2950.00000	2950.00		
	MOBILIZATION AND DEMOBILIZATION							
0005	202-51328	LUMP	3240.00000	3240.00	1000.00000	1000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS							
0006	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	628-09408	3.000 MOS	100.00000	300.00	125.00000	375.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0008	628-09409	3.000 MOS	100.00000	300.00	45.00000	135.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0009	628-11007	3.000 MOS	100.00000	300.00	22.00000	66.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES							
0010	628-11068	1.000 EACH	100.00000	100.00	40.00000	40.00		
	CELLULAR TELEPHONE/RADIO							
0011	702-51863	16.000 EACH	88.00000	1408.00	500.50000	8008.00		
	FIELD DRILLED HOLE IN CONCRETE							
0012	711-51038	LUMP	27100.00000	27100.00	33850.00000	33850.00		
	STRUCTURAL STEEL							
0013	711-51864	96.000 EACH	46.00000	4416.00	95.00000	9120.00		
	DRILLED HOLE							
	SECTION TOTALS		\$	42,987.00	\$	58,047.00	\$	
	CONTRACT TOTALS		\$	42,987.00	\$	58,047.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

PAGE : 291 -1

VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : R -31882-A COUNTIES : MADISON
 LETTING DATE : 11/30/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 10/12/12
 LOCATION : ON MAIN STREET FROM INDIANA STREET TO WALNUT STREET PROJECT(S) : 0810252
 IN SUMMITVILLE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,613,835.05	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,890,000.00	117.1123%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,994,000.00	123.5566%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,094,000.00	129.7530%
5	35-1636776 LINKEL COMPANY	\$ 2,388,263.34	147.9868%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

PAGE : 291 -2

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -31882-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		25000.00000	25000.00	13860.00000	13860.00	12750.00000	12750.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		79000.00000	79000.00	94500.00000	94500.00	98000.00000	98000.00
0010 201-02245 TREE, 6 IN, REMOVE	2.000	EACH	286.00000	572.00	195.91000	391.82	210.00000	420.00
0011 201-02250 TREE, 10 IN, REMOVE	2.000	EACH	490.00000	980.00	368.87000	737.74	350.00000	700.00
0012 201-02255 TREE, 18 IN, REMOVE	2.000	EACH	710.00000	1420.00	742.39000	1484.78	630.00000	1260.00
0013 201-02260 TREE, 30 IN, REMOVE	2.000	EACH	865.00000	1730.00	1101.50000	2203.00	1050.00000	2100.00
0014 201-52370 CLEARING RIGHT OF WAY	LUMP		31000.00000	31000.00	37800.00000	37800.00	20000.00000	20000.00
0015 202-02278 CURB, CONCRETE, REMOVE	4675.000	LFT	1.60000	7480.00	5.75000	26881.25	6.00000	28050.00
0016 202-03875 CONCRETE STEPS, REMOVE	11.000	EACH	128.00000	1408.00	241.66000	2658.26	250.00000	2750.00
0017 202-52710 SIDEWALK, CONCRETE, REMOVE	3277.000	SYS	4.00000	13108.00	6.86000	22480.22	10.00000	32770.00
0018 202-91385 INLET, REMOVE	7.000	EACH	310.00000	2170.00	779.23000	5454.61	350.00000	2450.00
0019 202-96133 PIPE, REMOVE	162.000	LFT	37.40000	6058.80	46.82000	7584.84	21.00000	3402.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

PAGE : 291 -3

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -31882-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) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	1270.000	CYS	16.00000	20320.00	82.40000	104648.00	50.00000	63500.00
0021 203-02070 BORROW	165.000	CYS	23.95000	3951.75	17.87000	2948.55	15.00000	2475.00
0022 205-03371 SEDIMENT, REMOVE	739.000	CYS	10.00000	7390.00	17.13000	12659.07	10.00000	7390.00
0023 205-06937 TEMPORARY SILT FENCE	3404.000	LFT	2.45000	8339.80	2.23000	7590.92	1.15000	3914.60
0024 207-08265 SUBGRADE TREATMENT, TYPE IIA	3645.000	SYS	10.00000	36450.00	10.51000	38308.95	20.00000	72900.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	808.000	SYS	8.25000	6666.00	16.22000	13105.76	24.00000	19392.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	3947.000	CYS	26.95000	106371.65	34.48000	136092.56	20.00000	78940.00
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	812.000	CYS	33.95000	27567.40	34.58000	28078.96	28.00000	22736.00
0028 302-06464 SUBBASE FOR PCCP	561.000	CYS	36.00000	20196.00	45.00000	25245.00	39.00000	21879.00
0029 305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	1866.000	SYS	3.50000	6531.00	7.00000	13062.00	11.00000	20526.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	6320.000	SYS	0.10000	632.00	2.00000	12640.00	2.00000	12640.00
0031 306-10163 MILLING ASPHALT, 2 1/2 IN	8500.000	SYS	0.10000	850.00	2.75000	23375.00	2.10000	17850.00
0035 402-09873 STAMPED AND COLORED CROSSWALK	1464.000	SFT	20.25000	29646.00	20.25000	29646.00	20.25000	29646.00
0036 406-05520 ASPHALT FOR TACK COAT	10.000	TON	50.00000	500.00	450.00000	4500.00	10.00000	100.00
0037 502-06457 PCCP, 9 IN	2659.000	SYS	37.00000	98383.00	40.00000	106360.00	45.00000	119655.00
0038 502-06457 PCCP, 9 IN STAMPED AND COLORED	120.000	SYS	100.00000	12000.00	110.00000	13200.00	174.00000	20880.00
0039 503-05240 D-1 CONTRACTION JOINT	1167.500	LFT	10.00000	11675.00	5.00000	5837.50	13.00000	15177.50
0040 604-01268 HAND RAIL, ALUMINUM	5.000	LFT	735.00000	3675.00	1240.00000	6200.00	735.00000	3675.00
0041 604-07900 CURB RAMP, CONCRETE, F	37.000	SYS	100.00000	3700.00	136.00000	5032.00	160.00000	5920.00
0042 604-07901 CURB RAMP, CONCRETE, G	4.000	SYS	100.00000	400.00	136.00000	544.00	240.00000	960.00
0043 604-07902 CURB RAMP, CONCRETE, H	169.000	SYS	100.00000	16900.00	136.00000	22984.00	175.00000	29575.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -31882-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) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 604-44251 STEPS, CONCRETE	7.500 CYS	850.00000	6375.00	800.00000	6000.00	800.00000	6000.00
0045 604-91404 SIDEWALK, CONCRETE, 5 IN	838.000 SYS	35.00000	29330.00	37.00000	31006.00	58.00000	48604.00
0046 604-91531 SIDEWALK, CONCRETE, 4 IN	1909.000 SYS	30.00000	57270.00	37.00000	70633.00	46.00000	87814.00
0047 605-06090 CURB, INTEGRAL, CONCRETE	733.000 LFT	10.00000	7330.00	6.00000	4398.00	25.00000	18325.00
0048 605-06120 CURB, CONCRETE	431.000 LFT	28.00000	12068.00	35.00000	15085.00	48.00000	20688.00
0049 605-06140 CURB AND GUTTER, CONCRETE	4389.000 LFT	12.00000	52668.00	12.00000	52668.00	14.00000	61446.00
0050 605-92578 CURB WALK, CONCRETE	14.000 SYS	41.00000	574.00	88.00000	1232.00	194.00000	2716.00
0051 610-07486 HMA FOR APPROACHES, TYPE A	299.000 TON	75.00000	22425.00	90.00000	26910.00	85.00000	25415.00
0052 610-08446 PCCP FOR APPROACHES, 6 IN	469.000 SYS	49.00000	22981.00	54.00000	25326.00	70.00000	32830.00
0053 610-09108 PCCP FOR APPROACHES, 9 IN	340.000 SYS	57.00000	19380.00	54.00000	18360.00	87.00000	29580.00
0054 611-02825 MAILBOX ASSEMBLY, TRIPLE	5.000 EACH	300.00000	1500.00	300.00000	1500.00	300.00000	1500.00
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	23.000 EACH	235.00000	5405.00	200.00000	4600.00	235.00000	5405.00
0056 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0057 621-06567 WATER	10.000 KGAL	0.50000	5.00	1.00000	10.00	1.00000	10.00
0058 621-06575 SODDING, NURSERY	2378.000 SYS	4.60000	10938.80	2.85000	6777.30	2.85000	6777.30
0059 622-04648 TREE GRATE	5.000 EACH	850.00000	4250.00	625.00000	3125.00	750.00000	3750.00
0060 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	5.000 EACH	400.00000	2000.00	450.00000	2250.00	450.00000	2250.00
0061 628-09401 FIELD OFFICE, A	12.000 MOS	1500.00000	18000.00	2000.00000	24000.00	2000.00000	24000.00
0062 702-03607 CORED HOLE IN CONCRETE	6.000 EACH	415.00000	2490.00	300.00000	1800.00	1100.00000	6600.00
0063 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	779.000 LFT	6.80000	5297.20	4.49000	3497.71	6.00000	4674.00
0064 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	61.000 LFT	27.75000	1692.75	29.68000	1810.48	22.00000	1342.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -31882-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) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	878.000	LFT	30.00000	26340.00	32.16000	28236.48	76.00000	66728.00
0066 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	744.000	LFT	40.65000	30243.60	43.41000	32297.04	60.00000	44640.00
0067 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	867.000	LFT	55.25000	47901.75	83.85000	72697.95	98.00000	84966.00
0068 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	150.000	TON	84.00000	12600.00	115.00000	17250.00	80.00000	12000.00
0069 718-52610 AGGREGATE FOR UNDERDRAINS	70.000	CYS	35.15000	2460.50	50.71000	3549.70	50.00000	3500.00
0070 718-99153 GEOTEXTILES FOR UNDERDRAIN	683.000	SYS	1.85000	1263.55	1.45000	990.35	2.00000	1366.00
0071 720-01092 MANHOLE, J15, MODIFIED	4.000	EACH	3810.00000	15240.00	4759.54000	19038.16	4000.00000	16000.00
0072 720-02442 PIPE, PLUG EXISTING	2.000	EACH	115.00000	230.00	595.88000	1191.76	600.00000	1200.00
0073 720-07309 TRENCH DRAIN	55.000	LFT	135.00000	7425.00	210.36000	11569.80	100.00000	5500.00
0074 720-44000 CASTING, ADJUST TO GRADE , TYPE 4	7.000	EACH	150.00000	1050.00	600.00000	4200.00	550.00000	3850.00
0075 720-45410 MANHOLE, C4	3.000	EACH	2200.00000	6600.00	1901.07000	5703.21	2800.00000	8400.00
0076 720-95422 MANHOLE, J4	3.000	EACH	3155.00000	9465.00	4441.27000	13323.81	3600.00000	10800.00
0077 720-98174 INLET, B15	1.000	EACH	2360.00000	2360.00	2483.38000	2483.38	2450.00000	2450.00
0078 720-98555 INLET, C15	1.000	EACH	2345.00000	2345.00	2461.38000	2461.38	2450.00000	2450.00
0079 720-99416 CATCH BASIN, B15	12.000	EACH	2480.00000	29760.00	2667.40000	32008.80	2900.00000	34800.00
0080 720-99417 CATCH BASIN, C15	3.000	EACH	2620.00000	7860.00	2684.67000	8054.01	3000.00000	9000.00
0081 732-08419 MODULAR BLOCK WALL	21.000	SYS	135.00000	2835.00	190.00000	3990.00	134.00000	2814.00
0082 732-08421 MODULAR BLOCK WALL ERECTION	21.000	SYS	392.00000	8232.00	395.00000	8295.00	189.00000	3969.00
0083 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	233.00000	932.00	150.00000	600.00	173.25000	693.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	163.00000	652.00	200.00000	800.00	309.75000	1239.00
0085 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	9691.000	LFT	0.35000	3391.85	0.21000	2035.11	0.26000	2519.66

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -31882-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) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7140.000 LFT	0.95000	6783.00	1.00000	7140.00	0.95000	6783.00
0087 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000 EACH	114.00000	4332.00	80.00000	3040.00	68.25000	2593.50
0088 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	149.00000	2384.00	140.00000	2240.00	141.75000	2268.00
0089 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	55.00000	220.00	50.00000	200.00	68.25000	273.00
0090 801-06775 MAINTAINING TRAFFIC	LUMP	145589.64000	145589.64	71950.47000	71950.47	136819.04000	136819.04
0091 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	307.500 LFT	10.00000	3075.00	10.00000	3075.00	10.00000	3075.00
0092 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	121.630 SFT	16.00000	1946.08	16.00000	1946.08	16.00000	1946.08
0093 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000 SFT	20.00000	180.00	20.00000	180.00	20.00000	180.00
0094 802-99058 SIGN SHEET, INSTALL DECORATIVE, TYPE 1	4.000 EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00
0095 802-99058 SIGN SHEET, INSTALL DECORATIVE, TYPE 2	4.000 EACH	1650.00000	6600.00	1650.00000	6600.00	1650.00000	6600.00
0096 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
0097 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0098 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0099 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000 EACH	10750.00000	10750.00	10750.00000	10750.00	10750.00000	10750.00
0100 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	835.00000	835.00	835.00000	835.00	835.00000	835.00
0101 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN RED	8.000 EACH	325.00000	2600.00	325.00000	2600.00	325.00000	2600.00
0102 805-78480 SIGNAL CABLE, 3C/14GA	358.000 LFT	2.00000	716.00	2.00000	716.00	2.00000	716.00
0103 807-02191 HANDHOLE, LIGHTING	2.000 EACH	845.00000	1690.00	845.00000	1690.00	845.00000	1690.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -31882-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) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 807-04143 LIGHT STANDARD, 14 FT EMH, 12 FT, DECORATIVE	7.000	EACH	2775.00000	19425.00	2775.00000	19425.00	2775.00000	19425.00
0105 807-04143 LIGHT STANDARD, 14 FT EMH, 12 FT, DECORATIVE , SPARE PART	1.000	EACH	2475.00000	2475.00	2475.00000	2475.00	2475.00000	2475.00
0106 807-04653 LIGHTING FOUNDATION,	7.000	EACH	765.00000	5355.00	765.00000	5355.00	765.00000	5355.00
0107 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	988.000	LFT	8.00000	7904.00	8.00000	7904.00	8.00000	7904.00
0108 807-86805 SERVICE POINT, I	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00	3200.00000	3200.00
0109 807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	420.000	LFT	0.75000	315.00	0.75000	315.00	0.75000	315.00
0110 807-86910 CONNECTOR KIT, UNFUSED	7.000	EACH	20.00000	140.00	20.00000	140.00	20.00000	140.00
0111 807-86915 CONNECTOR KIT, FUSED	7.000	EACH	20.00000	140.00	20.00000	140.00	20.00000	140.00
0112 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	9.000	EACH	5.00000	45.00	5.00000	45.00	5.00000	45.00
0113 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	5.00000	40.00	5.00000	40.00	5.00000	40.00
0114 807-86930 INSULATION LINK, NON-WATERPROOFED	14.000	EACH	4.00000	56.00	4.00000	56.00	4.00000	56.00
0115 807-86935 INSULATION LINK, WATERPROOFED	12.000	EACH	4.00000	48.00	4.00000	48.00	4.00000	48.00
0116 807-93647 LUMINAIRE, POST TOP, HIGH PRESSURE SODIUM, 150 WATT	7.000	EACH	925.00000	6475.00	925.00000	6475.00	925.00000	6475.00
0117 807-93647 LUMINAIRE, POST TOP, HIGH PRESSURE SODIUM, 150 WATT , SPARE PART	1.000	EACH	850.00000	850.00	850.00000	850.00	850.00000	850.00
0118 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	232.000	LFT	26.50000	6148.00	26.50000	6148.00	26.50000	6148.00
0119 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	8.000	EACH	126.00000	1008.00	80.00000	640.00	236.25000	1890.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -31882-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) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1450.00000	1450.00	500.00000	500.00	1260.00000	1260.00
0121 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	511.000 LFT	0.77000	393.47	0.77000	393.47	1.00000	511.00
0122 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	728.000 LFT	0.77000	560.56	0.77000	560.56	1.00000	728.00
0123 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	87.000 LFT	15.60000	1357.20	15.60000	1357.20	10.45000	909.15
0124 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	92.000 LFT	2.55000	234.60	2.50000	230.00	2.60000	239.20
0125 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7879.000 LFT	0.67000	5278.93	0.50000	3939.50	0.45000	3545.55
0126 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	140.000 LFT	0.69000	96.60	0.50000	70.00	0.45000	63.00
0127 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	7853.000 LFT	0.69000	5418.57	0.50000	3926.50	0.45000	3533.85
0128 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	128.000 LFT	6.00000	768.00	10.00000	1280.00	4.15000	531.20
0129 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	204.000 LFT	1.50000	306.00	2.00000	408.00	1.03000	210.12
0130 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	107.00000	856.00	60.00000	480.00	57.75000	462.00
0131 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000 EACH	90.00000	270.00	90.00000	270.00	519.75000	1559.25
0132 808-06716 LINE, REMOVE	4800.000 LFT	0.40000	1920.00	0.15000	720.00	0.29000	1392.00
0134 402-07433 HMA SURFACE, TYPE B	1447.000 TON	50.00000	72350.00	60.00000	86820.00	50.00000	72350.00
0135 402-07438 HMA INTERMEDIATE, TYPE B	3089.000 TON	40.00000	123560.00	50.00000	154450.00	40.00000	123560.00
0136 402-07441 HMA BASE, TYPE B	813.000 TON	65.00000	52845.00	70.00000	56910.00	70.00000	56910.00
SECTION TOTALS		\$	1,613,835.05	\$	1,890,000.00	\$	1,994,000.00
CONTRACT TOTALS		\$	1,613,835.05	\$	1,890,000.00	\$	1,994,000.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -31882-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1636776 LINKEL COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	170000.00000	170000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	80632.43000	80632.43	180000.00000	180000.00		
0010 201-02245 TREE, 6 IN, REMOVE	2.000 EACH	210.00000	420.00	500.00000	1000.00		
0011 201-02250 TREE, 10 IN, REMOVE	2.000 EACH	350.00000	700.00	750.00000	1500.00		
0012 201-02255 TREE, 18 IN, REMOVE	2.000 EACH	630.00000	1260.00	1000.00000	2000.00		
0013 201-02260 TREE, 30 IN, REMOVE	2.000 EACH	1050.00000	2100.00	1250.00000	2500.00		
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00	200000.00000	200000.00		
0015 202-02278 CURB, CONCRETE, REMOVE	4675.000 LFT	9.00000	42075.00	8.00000	37400.00		
0016 202-03875 CONCRETE STEPS, REMOVE	11.000 EACH	300.00000	3300.00	100.00000	1100.00		
0017 202-52710 SIDEWALK, CONCRETE, REMOVE	3277.000 SYS	12.00000	39324.00	8.00000	26216.00		
0018 202-91385 INLET, REMOVE	7.000 EACH	500.00000	3500.00	300.00000	2100.00		
0019 202-96133 PIPE, REMOVE	162.000 LFT	25.00000	4050.00	15.00000	2430.00		

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -31882-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	1270.000	CYS	65.00000	82550.00	20.00000	25400.00		
0021 203-02070 BORROW	165.000	CYS	1.00000	165.00	20.00000	3300.00		
0022 205-03371 SEDIMENT, REMOVE	739.000	CYS	1.00000	739.00	20.00000	14780.00		
0023 205-06937 TEMPORARY SILT FENCE	3404.000	LFT	1.15000	3914.60	2.00000	6808.00		
0024 207-08265 SUBGRADE TREATMENT, TYPE IIA	3645.000	SYS	20.00000	72900.00	7.00000	25515.00		
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	808.000	SYS	25.00000	20200.00	10.00000	8080.00		
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	3947.000	CYS	37.00000	146039.00	16.00000	63152.00		
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	812.000	CYS	44.00000	35728.00	20.00000	16240.00		
0028 302-06464 SUBBASE FOR PCCP	561.000	CYS	45.00000	25245.00	30.00000	16830.00		
0029 305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	1866.000	SYS	18.00000	33588.00	10.00000	18660.00		
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	6320.000	SYS	2.00000	12640.00	1.00000	6320.00		
0031 306-10163 MILLING ASPHALT, 2 1/2 IN	8500.000	SYS	2.50000	21250.00	2.00000	17000.00		
0035 402-09873 STAMPED AND COLORED CROSSWALK	1464.000	SFT	20.25000	29646.00	18.00000	26352.00		
0036 406-05520 ASPHALT FOR TACK COAT	10.000	TON	500.00000	5000.00	500.00000	5000.00		
0037 502-06457 PCCP, 9 IN	2659.000	SYS	48.00000	127632.00	55.00000	146245.00		
0038 502-06457 PCCP, 9 IN STAMPED AND COLORED	120.000	SYS	150.00000	18000.00	140.00000	16800.00		
0039 503-05240 D-1 CONTRACTION JOINT	1167.500	LFT	11.50000	13426.25	18.00000	21015.00		
0040 604-01268 HAND RAIL, ALUMINUM	5.000	LFT	735.00000	3675.00	400.00000	2000.00		
0041 604-07900 CURB RAMP, CONCRETE, F	37.000	SYS	135.00000	4995.00	170.00000	6290.00		
0042 604-07901 CURB RAMP, CONCRETE, G	4.000	SYS	135.00000	540.00	180.00000	720.00		
0043 604-07902 CURB RAMP, CONCRETE, H	169.000	SYS	135.00000	22815.00	185.00000	31265.00		

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -31882-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 604-44251 STEPS, CONCRETE	7.500	CYS	600.00000	4500.00	900.00000	6750.00		
0045 604-91404 SIDEWALK, CONCRETE, 5 IN	838.000	SYS	38.00000	31844.00	40.00000	33520.00		
0046 604-91531 SIDEWALK, CONCRETE, 4 IN	1909.000	SYS	35.00000	66815.00	35.00000	66815.00		
0047 605-06090 CURB, INTEGRAL, CONCRETE	733.000	LFT	13.00000	9529.00	25.00000	18325.00		
0048 605-06120 CURB, CONCRETE	431.000	LFT	27.00000	11637.00	28.00000	12068.00		
0049 605-06140 CURB AND GUTTER, CONCRETE	4389.000	LFT	16.00000	70224.00	20.00000	87780.00		
0050 605-92578 CURB WALK, CONCRETE	14.000	SYS	130.00000	1820.00	85.00000	1190.00		
0051 610-07486 HMA FOR APPROACHES, TYPE A	299.000	TON	135.00000	40365.00	100.00000	29900.00		
0052 610-08446 PCCP FOR APPROACHES, 6 IN	469.000	SYS	50.00000	23450.00	50.00000	23450.00		
0053 610-09108 PCCP FOR APPROACHES, 9 IN	340.000	SYS	60.00000	20400.00	60.00000	20400.00		
0054 611-02825 MAILBOX ASSEMBLY, TRIPLE	5.000	EACH	300.00000	1500.00	650.00000	3250.00		
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	23.000	EACH	235.00000	5405.00	450.00000	10350.00		
0056 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	650.00000	650.00	250.00000	250.00		
0057 621-06567 WATER	10.000	KGAL	1.00000	10.00	200.00000	2000.00		
0058 621-06575 SODDING, NURSERY	2378.000	SYS	2.85000	6777.30	5.00000	11890.00		
0059 622-04648 TREE GRATE	5.000	EACH	1700.00000	8500.00	1500.00000	7500.00		
0060 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	5.000	EACH	450.00000	2250.00	500.00000	2500.00		
0061 628-09401 FIELD OFFICE, A	12.000	MOS	2600.00000	31200.00	2000.00000	24000.00		
0062 702-03607 CORED HOLE IN CONCRETE	6.000	EACH	500.00000	3000.00	300.00000	1800.00		
0063 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	779.000	LFT	14.00000	10906.00	5.00000	3895.00		
0064 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN	61.000	LFT	20.00000	1220.00	25.00000	1525.00		

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -31882-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	878.000	LFT	40.00000	35120.00	27.00000	23706.00		
0066 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	744.000	LFT	50.00000	37200.00	30.00000	22320.00		
0067 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	867.000	LFT	75.00000	65025.00	50.00000	43350.00		
0068 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	150.000	TON	120.00000	18000.00	125.00000	18750.00		
0069 718-52610 AGGREGATE FOR UNDERDRAINS	70.000	CYS	75.00000	5250.00	30.00000	2100.00		
0070 718-99153 GEOTEXTILES FOR UNDERDRAIN	683.000	SYS	2.00000	1366.00	2.00000	1366.00		
0071 720-01092 MANHOLE, J15, MODIFIED	4.000	EACH	4800.00000	19200.00	3000.00000	12000.00		
0072 720-02442 PIPE, PLUG EXISTING	2.000	EACH	350.00000	700.00	300.00000	600.00		
0073 720-07309 TRENCH DRAIN	55.000	LFT	100.00000	5500.00	300.00000	16500.00		
0074 720-44000 CASTING, ADJUST TO GRADE , TYPE 4	7.000	EACH	800.00000	5600.00	500.00000	3500.00		
0075 720-45410 MANHOLE, C4	3.000	EACH	2700.00000	8100.00	1800.00000	5400.00		
0076 720-95422 MANHOLE, J4	3.000	EACH	4200.00000	12600.00	3000.00000	9000.00		
0077 720-98174 INLET, B15	1.000	EACH	2600.00000	2600.00	1800.00000	1800.00		
0078 720-98555 INLET, C15	1.000	EACH	2700.00000	2700.00	2000.00000	2000.00		
0079 720-99416 CATCH BASIN, B15	12.000	EACH	2800.00000	33600.00	2200.00000	26400.00		
0080 720-99417 CATCH BASIN, C15	3.000	EACH	2900.00000	8700.00	2300.00000	6900.00		
0081 732-08419 MODULAR BLOCK WALL	21.000	SYS	165.00000	3465.00	300.00000	6300.00		
0082 732-08421 MODULAR BLOCK WALL ERECTION	21.000	SYS	215.00000	4515.00	150.00000	3150.00		
0083 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	300.00000	1200.00		
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	200.00000	800.00	400.00000	1600.00		
0085 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	9691.000	LFT	0.21000	2035.11	1.00000	9691.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

PAGE : 291 -13

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -31882-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7140.000	LFT	0.90000	6426.00	1.50000	10710.00		
0087 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	80.00000	3040.00	150.00000	5700.00		
0088 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	140.00000	2240.00	200.00000	3200.00		
0089 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	150.00000	600.00		
0090 801-06775 MAINTAINING TRAFFIC		LUMP	90000.00000	90000.00	170000.00000	170000.00		
0091 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	307.500	LFT	10.00000	3075.00	20.00000	6150.00		
0092 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	121.630	SFT	16.00000	1946.08	18.00000	2189.34		
0093 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	20.00000	180.00	20.00000	180.00		
0094 802-99058 SIGN SHEET, INSTALL DECORATIVE, TYPE 1	4.000	EACH	1700.00000	6800.00	2000.00000	8000.00		
0095 802-99058 SIGN SHEET, INSTALL DECORATIVE, TYPE 2	4.000	EACH	1650.00000	6600.00	2000.00000	8000.00		
0096 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1750.00000	1750.00	1600.00000	1600.00		
0097 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	1.000	EACH	2000.00000	2000.00	1600.00000	1600.00		
0098 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	400.00000	400.00	2000.00000	2000.00		
0099 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000	EACH	10750.00000	10750.00	12500.00000	12500.00		
0100 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	835.00000	835.00	1700.00000	1700.00		
0101 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN RED	8.000	EACH	325.00000	2600.00	600.00000	4800.00		
0102 805-78480 SIGNAL CABLE, 3C/14GA	358.000	LFT	2.00000	716.00	3.00000	1074.00		
0103 807-02191 HANDHOLE, LIGHTING	2.000	EACH	845.00000	1690.00	1200.00000	2400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

PAGE : 291 -14

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -31882-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 807-04143 LIGHT STANDARD, 14 FT EMH, 12 FT, DECORATIVE	7.000	EACH	2775.00000	19425.00	3500.00000	24500.00		
0105 807-04143 LIGHT STANDARD, 14 FT EMH, 12 FT, DECORATIVE , SPARE PART	1.000	EACH	2475.00000	2475.00	3500.00000	3500.00		
0106 807-04653 LIGHTING FOUNDATION,	7.000	EACH	765.00000	5355.00	1200.00000	8400.00		
0107 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	988.000	LFT	8.00000	7904.00	14.00000	13832.00		
0108 807-86805 SERVICE POINT, I	1.000	EACH	3200.00000	3200.00	3500.00000	3500.00		
0109 807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	420.000	LFT	0.75000	315.00	2.00000	840.00		
0110 807-86910 CONNECTOR KIT, UNFUSED	7.000	EACH	20.00000	140.00	120.00000	840.00		
0111 807-86915 CONNECTOR KIT, FUSED	7.000	EACH	20.00000	140.00	120.00000	840.00		
0112 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	9.000	EACH	5.00000	45.00	60.00000	540.00		
0113 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	5.00000	40.00	60.00000	480.00		
0114 807-86930 INSULATION LINK, NON-WATERPROOFED	14.000	EACH	4.00000	56.00	50.00000	700.00		
0115 807-86935 INSULATION LINK, WATERPROOFED	12.000	EACH	4.00000	48.00	50.00000	600.00		
0116 807-93647 LUMINAIRE, POST TOP, HIGH PRESSURE SODIUM, 150 WATT	7.000	EACH	925.00000	6475.00	1100.00000	7700.00		
0117 807-93647 LUMINAIRE, POST TOP, HIGH PRESSURE SODIUM, 150 WATT , SPARE PART	1.000	EACH	850.00000	850.00	1100.00000	1100.00		
0118 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	232.000	LFT	26.50000	6148.00	19.00000	4408.00		
0119 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	8.000	EACH	80.00000	640.00	200.00000	1600.00		

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -31882-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1636776 LINKEL COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	500.00000	500.00	2500.00000	2500.00		
0121 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	511.000 LFT	0.77000	393.47	2.00000	1022.00		
0122 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	728.000 LFT	0.77000	560.56	2.00000	1456.00		
0123 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	87.000 LFT	15.60000	1357.20	16.00000	1392.00		
0124 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	92.000 LFT	2.50000	230.00	5.00000	460.00		
0125 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7879.000 LFT	0.50000	3939.50	1.00000	7879.00		
0126 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	140.000 LFT	0.50000	70.00	1.00000	140.00		
0127 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN	7853.000 LFT	0.50000	3926.50	1.00000	7853.00		
0128 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	128.000 LFT	10.00000	1280.00	8.00000	1024.00		
0129 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	204.000 LFT	2.00000	408.00	2.00000	408.00		
0130 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	60.00000	480.00	200.00000	1600.00		
0131 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000 EACH	300.00000	900.00	460.00000	1380.00		
0132 808-06716 LINE, REMOVE	4800.000 LFT	0.15000	720.00	0.60000	2880.00		
0134 402-07433 HMA SURFACE, TYPE B	1447.000 TON	70.00000	101290.00	70.00000	101290.00		
0135 402-07438 HMA INTERMEDIATE, TYPE B	3089.000 TON	58.00000	179162.00	60.00000	185340.00		
0136 402-07441 HMA BASE, TYPE B	813.000 TON	88.00000	71544.00	80.00000	65040.00		
SECTION TOTALS		\$	2,094,000.00	\$	2,388,263.34	\$	
CONTRACT TOTALS		\$	2,094,000.00	\$	2,388,263.34	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

PAGE : 301 -1

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -34407-A COUNTIES : FRANKLIN
 LETTING DATE : 11/30/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : PAVEMENT REPLACEMENT COMPLETION DATE : 06/01/12
 LOCATION : ON I-74 FROM RP 147+0046 TO 147+0064 PROJECT(S) : 1173342

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 988,093.35	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,181,773.76	119.6014%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 1,183,843.45	119.8109%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,217,000.00	123.1665%
5	31-0533105 HARPER COMPANY	\$ 1,261,693.08	127.6897%
6	31-0578656 JOHN R JURGENSEN COMPANY	\$ 1,652,080.87	167.1989%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

PAGE : 301 -2

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -34407-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

		(1) 35-1357381		(2) 35-1917625		(3) 35-1128289		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845	LUMP	3500.00000	3500.00	2900.00000	2900.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	49000.00000	49000.00	58000.00000	58000.00	59175.00000	59175.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02240	6804.000 SYS	6.30000	42865.20	8.50000	57834.00	12.25000	83349.00
	PAVEMENT REMOVAL							
0008	207-09935	6804.000 SYS	12.70000	86410.80	15.00000	102060.00	14.50000	98658.00
	SUBGRADE TREATMENT, TYPE 1C							
0009	211-02050	416.000 CYS	16.00000	6656.00	22.00000	9152.00	15.00000	6240.00
	B BORROW							
0010	214-07202	6804.000 SYS	2.80000	19051.20	2.40000	16329.60	2.85000	19391.40
	GEOGRID, TYPE I							
0011	302-06464	1701.000 CYS	37.00000	62937.00	55.00000	93555.00	37.25000	63362.25
	SUBBASE FOR PCCP							
0012	303-01180	2245.000 TON	21.00000	47145.00	30.00000	67350.00	16.25000	36481.25
	COMPACTED AGGREGATE, NO. 53							
0013	304-07789	132.000 TON	105.00000	13860.00	145.00000	19140.00	90.00000	11880.00
	WIDENING WITH HMA, TYPE D							
0014	406-05520	1.000 TON	525.00000	525.00	500.00000	500.00	500.00000	500.00
	ASPHALT FOR TACK COAT							
0015	502-06329	6804.000 SYS	44.50000	302778.00	51.50000	350406.00	49.50000	336798.00
	PCCP, 12 IN							
0016	503-03489	972.000 EACH	16.50000	16038.00	4.25000	4131.00	18.00000	17496.00
	RETROFITTED TIE BARS							
0017	503-05240	3570.000 LFT	13.50000	48195.00	12.00000	42840.00	13.25000	47302.50
	D-1 CONTRACTION JOINT							
0018	606-07485	2916.000 LFT	2.90000	8456.40	2.50000	7290.00	3.00000	8748.00
	MILLED PCCP SHOULDER CORRUGATIONS							
0019	616-02320	6804.000 SYS	2.40000	16329.60	1.55000	10546.20	2.15000	14628.60
	GEOTEXTILES							

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -34407-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0021 628-09402 FIELD OFFICE, B	7.000	MOS	400.00000	2800.00	2500.00000	17500.00	2250.00000	15750.00
0022 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	350.00000	2450.00	400.00000	2800.00	300.00000	2100.00
0023 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	14.000	MOS	225.00000	3150.00	150.00000	2100.00	120.00000	1680.00
0024 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	225.00000	450.00	125.00000	250.00
0025 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	208.000	LFT	12.00000	2496.00	20.00000	4160.00	17.50000	3640.00
0027 718-06528 OUTLET PROTECTOR, 1	8.000	EACH	550.00000	4400.00	750.00000	6000.00	600.00000	4800.00
0028 718-52610 AGGREGATE FOR UNDERDRAINS	428.000	CYS	57.00000	24396.00	35.50000	15194.00	35.00000	14980.00
0029 718-99153 GEOTEXTILES FOR UNDERDRAIN	2592.000	SYS	1.50000	3888.00	0.65000	1684.80	2.00000	5184.00
0030 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	100.00000	400.00	175.00000	700.00	105.00000	420.00
0031 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	90.00000	1260.00	150.00000	2100.00	80.00000	1120.00
0032 801-06710 FLASHING ARROW SIGN	480.000	DAY	11.00000	5280.00	10.50000	5040.00	17.25000	8280.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	17200.00000	17200.00	168803.62000	168803.62
0034 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2827.000	LFT	21.50000	60780.50	29.00000	81983.00	10.00000	28270.00
0035 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2046.000	LFT	27.00000	55242.00	37.35000	76418.10	10.00000	20460.00
0036 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	1000.00000	2000.00	3700.00000	7400.00	3500.00000	7000.00
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	5738.000	LFT	0.30000	1721.40	0.21000	1204.98	0.28000	1606.64
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5738.000	LFT	0.30000	1721.40	0.21000	1204.98	0.28000	1606.64
0039 808-06716 LINE, REMOVE	25000.000	LFT	0.10000	2500.00	0.27000	6750.00	0.07000	1750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

PAGE : 301 -4

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -34407-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	1435.000 LFT	0.35000	502.25	0.26000	373.10	0.33000	473.55
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	72.000 EACH	35.00000	2520.00	33.00000	2376.00	20.00000	1440.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	72.000 EACH	55.00000	3960.00	50.00000	3600.00	40.00000	2880.00
0043 402-07451 HMA WEDGE AND LEVEL, TYPE B	300.000 TON	70.00000	21000.00	95.00000	28500.00	120.00000	36000.00
0044 601-06035 GUARDRAIL, RESET	1600.000 LFT	13.00000	20800.00	12.50000	20000.00	11.75000	18800.00
0045 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	2916.000 LFT	2.10000	6123.60	7.25000	21141.00	5.25000	15309.00
0046 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.00000	3000.00	1.25000	3750.00	1.00000	3000.00
0047 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	330.00000	2640.00	625.00000	5000.00	325.00000	2600.00
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	22500.000 LFT	0.30000	6750.00	0.21000	4725.00	0.29000	6525.00
0049 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	40.00000	160.00	95.00000	380.00	25.00000	100.00
SECTION TOTALS		\$	988,093.35	\$	1,181,773.76	\$	1,183,843.45
CONTRACT TOTALS		\$	988,093.35	\$	1,181,773.76	\$	1,183,843.45

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -34407-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 31-0533105 HARPER COMPANY		(6) 31-0578656 JOHN R JURGENSEN COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13218.70000	13218.70	11118.90000	11118.90	49844.95000	49844.95
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	105000.00000	105000.00	62875.24000	62875.24	86500.00000	86500.00
0007 202-02240 PAVEMENT REMOVAL	6804.000 SYS	20.00000	136080.00	11.21000	76272.84	29.75000	202419.00
0008 207-09935 SUBGRADE TREATMENT, TYPE 1C	6804.000 SYS	15.25000	103761.00	19.59000	133290.36	13.42000	91309.68
0009 211-02050 B BORROW	416.000 CYS	30.00000	12480.00	46.66000	19410.56	20.79000	8648.64
0010 214-07202 GEOGRID, TYPE I	6804.000 SYS	2.50000	17010.00	2.34000	15921.36	3.55000	24154.20
0011 302-06464 SUBBASE FOR PCCP	1701.000 CYS	35.00000	59535.00	56.56000	96208.56	42.45000	72207.45
0012 303-01180 COMPACTED AGGREGATE, NO. 53	2245.000 TON	16.00000	35920.00	26.01000	58392.45	19.47000	43710.15
0013 304-07789 WIDENING WITH HMA, TYPE D	132.000 TON	152.00000	20064.00	168.01000	22177.32	193.46000	25536.72
0014 406-05520 ASPHALT FOR TACK COAT	1.000 TON	1000.00000	1000.00	525.04000	525.04	1070.42000	1070.42
0015 502-06329 PCCP, 12 IN	6804.000 SYS	47.00000	319788.00	58.42000	397489.68	70.82000	481859.28
0016 503-03489 RETROFITTED TIE BARS	972.000 EACH	2.00000	1944.00	46.46000	45159.12	35.41000	34418.52
0017 503-05240 D-1 CONTRACTION JOINT	3570.000 LFT	14.00000	49980.00	9.26000	33058.20	21.27000	75933.90
0018 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	2916.000 LFT	3.00000	8748.00	2.67000	7785.72	2.25000	6561.00
0019 616-02320 GEOTEXTILES	6804.000 SYS	2.00000	13608.00	1.91000	12995.64	2.78000	18915.12
0020 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

PAGE : 301 -6

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -34407-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 31-0533105 HARPER COMPANY		(6) 31-0578656 JOHN R JURGENSEN COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09402 FIELD OFFICE, B	7.000	MOS	2500.00000	17500.00	500.00000	3500.00	1130.60000	7914.20
0022 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	275.00000	1925.00	50.00000	350.00	366.36000	2564.52
0023 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	14.000	MOS	100.00000	1400.00	30.00000	420.00	128.23000	1795.22
0024 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	10.00000	20.00	128.23000	256.46
0025 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	208.000	LFT	12.50000	2600.00	17.24000	3585.92	27.18000	5653.44
0027 718-06528 OUTLET PROTECTOR, 1	8.000	EACH	500.00000	4000.00	562.32000	4498.56	1222.48000	9779.84
0028 718-52610 AGGREGATE FOR UNDERDRAINS	428.000	CYS	37.00000	15836.00	32.32000	13832.96	65.50000	28034.00
0029 718-99153 GEOTEXTILES FOR UNDERDRAIN	2592.000	SYS	2.00000	5184.00	0.64000	1658.88	3.61000	9357.12
0030 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	85.00000	340.00	89.26000	357.04	165.00000	660.00
0031 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	70.00000	980.00	73.51000	1029.14	145.00000	2030.00
0032 801-06710 FLASHING ARROW SIGN	480.000	DAY	1.00000	480.00	3.00000	1440.00	10.00000	4800.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	38745.38000	38745.38	139132.01000	139132.01
0034 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2827.000	LFT	24.00000	67848.00	14.55000	41132.85	19.26000	54448.02
0035 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2046.000	LFT	28.00000	57288.00	24.94000	51027.24	25.87000	52930.02
0036 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	1400.00000	2800.00	630.00000	1260.00	3500.00000	7000.00
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	5738.000	LFT	0.25000	1434.50	0.26000	1491.88	0.20000	1147.60
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5738.000	LFT	0.25000	1434.50	0.26000	1491.88	0.20000	1147.60
0039 808-06716 LINE, REMOVE	25000.000	LFT	0.06000	1500.00	0.06000	1500.00	0.25000	6250.00
0040 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	1435.000	LFT	0.30000	430.50	0.32000	459.20	0.25000	358.75
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	72.000	EACH	1.00000	72.00	32.94000	2371.68	11.71000	843.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/15/11

PAGE : 301 -7

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 11/30/11 10:00 AM

CONTRACT ID : R -34407-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 31-0533105 HARPER COMPANY		(6) 31-0578656 JOHN R JURGENSEN COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	72.000 EACH	26.50000	1908.00	27.83000	2003.76	29.50000	2124.00
0043 402-07451 HMA WEDGE AND LEVEL, TYPE B	300.000 TON	152.50000	45750.00	115.51000	34653.00	130.11000	39033.00
0044 601-06035 GUARDRAIL, RESET	1600.000 LFT	11.75000	18800.00	12.34000	19744.00	11.75000	18800.00
0045 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	2916.000 LFT	4.55000	13267.80	10.66000	31084.56	7.12000	20761.92
0046 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.85000	2550.00	0.89000	2670.00	0.85000	2550.00
0047 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	300.00000	2400.00	315.02000	2520.16	595.00000	4760.00
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	22500.000 LFT	0.26000	5850.00	0.27000	6075.00	0.20000	4500.00
0049 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	20.00000	80.00	21.00000	84.00	89.00000	356.00
SECTION TOTALS		\$	1,217,000.00	\$	1,261,693.08	\$	1,652,080.87
CONTRACT TOTALS		\$	1,217,000.00	\$	1,261,693.08	\$	1,652,080.87